

ANNOUNCEMENT OF PARTICIPATION

regarding the procurement of „Design works regarding the development of the execution project for the repair of the road G33 R12-Mîndic-Zgurita-Mărculești-R13, sector km 28.30-40.27 (the road sector from the access to the village of Popeștii de Jos - the village of Căinari Vechi),,, through the open procurement procedure

1. Name of the contracting authority: **Î.S. "State Road Administration"**
2. IDNO: **1003600023559**
3. Address: MD-2004, Chisinau, 12a Bucuriei Street;
4. Phone / fax number: 022212296, 022223179, +373 79854555.
5. E-mail and Internet address of the contracting authority: e-mail: **achizitii@asd.md**; **www.asd.md**;
6. The E-mail or Internet address from which the access to the award documentation can be obtained: *the award documentation is attached in the procedure in SIA RSAP (The Automated Information System "The State Register of Public Procurement")*
No: ocds-b3wdp1-MD-1712227549108
7. Type of contracting authority and main object of activity: *state enterprise for self-management, activity of management, maintenance, repair, modernization and operation of roads.*
8. The buyer invites interested economic operators, who can meet their needs, to participate in the procurement procedure regarding the execution of the following works:

No.	CPV Code	Name of the goods / services / works required	Unit of measurement	Quantity	Full technical specification required, Reference standards	Estimated value (to be indicated for each lot separately)
1	71322000-1	Design works regarding the development of the execution project for the repair of the road G33 R12-Mîndic-Zgurita-Mărculești-R13, sector km 28.30-40.27 (the road sector from the access to the village of Popeștii de Jos - the village of Căinari Vechi).	Unit	1	According to the	3 468 257,00
Total Estimated Value, MDL excluding VAT						3 468 257,00

9. If the contract is divided into lots, an economic operator may submit the offer: *for all lots*;
10. Admission or prohibition of alternative offers: *they will not be accepted*;
11. Requested terms and conditions of execution: **8 months** from the date of signing the contract.
12. The term of validity of the contract: **30.06.2025**.
13. Deadline for signing the contract: 10 days from the date it was submitted for signing.
14. Purchase contract reserved for protected workshops or that it can be executed only in protected employment programs (as the case may be): -
15. The provision of the service is reserved to a certain profession under any legislative or administrative acts (as the case may be): -
16. Brief description of the criteria regarding the eligibility of the economic operators that can determine their elimination and of the selection criteria; the minimum level (s) of the imposed requirements; the requested information is mentioned (DUAE (European Single Procurement Document - ESPD), documentation):

No.	Name of the document / requirements	Demonstration of compliance with the requirement	Compulsory Yes / No
1	The technical proposal	According to the provisions of the standard documentation for public procurement of works	Yes
2	Financial proposal	According to the provisions of the standard documentation for public procurement of works	Yes
3	DUAЕ	According to the Ministry of Finance Order no. 72/2020	Yes
4	Offer guarantee	Standard documentation (annex no. 9) or direct transfer to the management account of the contracting authority: MF-TR Chisinau-bugetul de stat I.S. Administrația de Stat a Drumurilor Codul IBAN: MD29TRPCCC518430D00891AA Codul fiscal: 1003600023559	Yes
5	Application for participation	Standard documentation (annex no. 7)	Yes
6	Declaration regarding the validity of the offer	Standard documentation (annex no. 8)	Yes
7	Project documentation execution chart	Standard documentation (annex no. 11)	Yes
8/9	Declaration regarding experience similar to the auctioned object /	Standard documentation (annex no. 12)	Yes
	Declaration regarding the list of the main works executed in the last year of activity similar to the auctioned object	Standard documentation (annex no. 13)	Yes
10	Declaration regarding the specific endowments, machinery and equipment necessary for the proper performance of the contract	Standard documentation (annex no. 14)	Yes
11	Declaration regarding the specialized staff proposed for the implementation of the contract	Standard documentation (annex no. 15)	Yes
12	List of subcontractors and the part/parts of the contract that are performed by them	Standard documentation (annex no. 16)	Yes/ Optional
13	Association information	Standard documentation (annex no. 17)	Yes/ Optional
14	Commitment to third party financial supporter	Standard documentation (annex no. 18)	Yes/ Optional
15	Commitment regarding the technical and professional support of the bidder/group of economic operators - as the case may be;	Standard documentation (annex no. 19)	Yes/ Optional
16	Third party technical support	Standard documentation	Yes/

	statement	(annex no. 20)	Optional
17	Declaration of third party professional supporter	Standard documentation (annex no. 21)	Yes/Optional
18	Annual turnover, period of the previous year	Minimum: 3 400 000 lei MD	Yes
19	Average annual turnover, period of the last three years	Minimum: 3 400 000 lei MD	Yes

17. The guarantee for the offer, in the amount of 1% of the value of the offer without VAT.

18. The guarantee of good execution of the contract, in the amount of 5% of the value of the contract.

19. Offers are presented in currency: Moldovan lei, MDL

20. Reason for using the accelerated procedure (in the case of open, restricted and negotiated tender), as the case may be - *it does not apply*;

21. Specific awarding techniques and tools (if applicable, specify whether the framework agreement, dynamic purchasing system or electronic auction will be used): *it does not apply*

22. Special conditions on which the performance of the contract depends: *it does not apply*

23. The evaluation criterion applied for the award of the contract: *the lowest price without VAT*;

24. Factors for evaluating the most economically advantageous offer, as well as their ratio:

No.	Name of the evaluation factor	Ratio %
	It does not apply	

25. Deadline for submission / opening of tenders: **07.05.2024, 14:00 a.m.**

26. The address to which tenders or requests to participate must be submitted: *Offers or requests to participate will be submitted electronically through the SIA RSAP (www.mtender.gov.md)*

27. The term of validity of the offers: *45 days*

28. Place of opening of tenders: *SIA RSAP; Delayed offers will be rejected*

29. Persons authorized to attend the opening of tenders: *The tenderers or their representatives have the right to participate in the opening of the bids, unless the bids were submitted through the "RSAP" SIA (www.mtender.gov.md).*

30. Language or languages in which tenders or requests to participate must be drawn up: *romanian language*;

31. This contract relates to a project and / or program financed from EU funds: *it does not apply*

32. Name and address of the body responsible for resolving the claims: *The National Agency for Settlement of Claims; Address: Chisinau municipality, 124 Stefan cel Mare si Sfânt boulevard (floor 4), MD-2001; Tel / Fax / E-mail: 022-820 652, 022 820-651, contestatii@ansc.md*

33. Date (s) and reference (s) of previous publications in the Official Journal of the European Union regarding the contract (s) to which the notice relates (if applicable): *194292-2024*

34. In the case of periodic purchases, the estimated timeframe for the publication of future announcements: -

35. Date of publication of the notice of intention or, as the case may be, the indication that no such announcement was published: submitted for publication: 21.03.2024.

36. Date of submission of the announcement of participation: 04.04.2024.

37. In the public procurement procedure, the following will be used / accepted:

Name of the electronic instrument	It will be used / accepted or not
electronic submission of tenders or requests to participate	It is accepted
electronic order system	It is not accepted
electronic invoicing	It is accepted
electronic payments	It is accepted

The head of the working group: _____

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