

SUPPLY CONTRACT NOTICE

Equipment for mobile center

Republic of Moldova, Chişinău

1. Publication reference

2SOFT/4.3/160

2. Procedure

Competitive negotiated procedure

3. Programme title

Strengthening the capacities of the Moldovan and Romanian Police in the field of crime prevention, including trans-border crimes

4. Financing

ENI CBC and National Budget of Republic of Moldova

5. Contracting authority

General Police Inspectorate, 11/1, Tiraspol street, Chisinau, MD-2069, Republic of Moldova

CONTRACT SPECIFICATIONS

6. Description of the contract

The purpose of this contract is to strengthening the capacities of the Moldovan and Romanian Police in the field of crime prevention, including trans-border crimes

7. Number and titles of lots

Equipment for mobile center

TERMS OF PARTICIPATION

8. Eligibility and rules of origin

Participation is open to all legal persons (participating either individually or in a grouping – consortium - of tenderers) which are established in a Member State of the European Union or in a country or territory of the regions covered and/or authorised by the specific instruments applicable to the programme under which the contract is financed (see item 22 below). All goods supplied under this contract must originate in one or more of these countries. Participation is also open to international organisations. Participation of natural persons is directly governed by the specific instruments applicable to the programme under which the contract is financed.

9. Grounds for exclusion

Tenderers must submit a signed declaration, included in the Tender Form for a Supply Contract, to the effect that they are not in any of the situations listed in point 2.3.3 of the Practical Guide.

10. Number of tenders

Tenderers may submit only one tender per lot. Tenders for parts of a lot will not be considered. Any tenderer may state in its tender that it would offer a discount in the event that its tender is accepted for more than one lot. Tenderers may not submit a tender for a variant solution in addition to their tender for the supplies required in the tender dossier.

11. Tender guarantee

No tender guarantee.

12. Performance guarantee

No performance guarantee.

13. Information meeting and/or site visit

No information meeting is planned

14. Tender validity

Tenders must remain valid for a period of 90 days after the deadline for submission of tenders. In exceptional circumstances, the Contracting Authority may, before the validity period expires, request that tenderers extend the validity of tenders for a specific period (see para 8.2 of the instructions to tenderers).

15. Period of implementation of tasks

No later than 31.07.2021.

SELECTION AND AWARD CRITERIA

16. Selection criteria

The following selection criteria will be applied to tenderers. In the case of tenders submitted by a consortium, these selection criteria will be applied to the consortium as a whole unless specified otherwise. The selection criteria will not be applied to natural persons and single-member companies when they are sub-contractors:

- 1) Economic and financial capacity of tenderer (based on i.a. item 3 of the Tender Form for a Supply Contract). In case of tenderer being a public body, equivalent information should be provided. The reference period which will be taken into account will be the last three years for which accounts have been closed.

The selection criteria for each tenderer are as follows:

- will not be economically dependent on the Contracting Authority in the event that the contract is awarded to it; and

- has sufficient financial stability to handle the proposed contract.

for legal persons:

- the average annual turnover of the tenderer must exceed the annualised maximum budget of the contract (minimum annual turnover requested may not exceed 2 times the estimated annual contract value, except in duly justified cases motivated in the tender dossier); and
- Current ratio (current assets/current liabilities) in the last year for which accounts have been closed must be at least 1. In case of a consortium, this criterion must be fulfilled by each member.

for natural persons:

- the available financial resources of the tenderer must exceed the annualised maximum budget of the contract and
- the financial situation of the tenderer should not be in deficit, taken into account debts, at the beginning and end of year.

- 2) Professional capacity of tenderer (based on i.a. items 4 and 5 of the Tender Form for a Supply Contract). The reference period which will be taken into account will be the last 3 years from submission deadline.

The objective of this criterion is to examine whether or not the tenderer (i.e., the consortium as a whole, in the case of a tender from a consortium) has sufficient ongoing staff resources and expertise to be able to handle the proposed contract

criteria for legal persons:

- has a professional certificate appropriate to this contract;

criteria for natural persons:

- has a professional certificate appropriate to this contract;

- 3) Technical capacity of tenderer (based on i.a. items 5 and 6 of the Tender Form for a Supply Contract). The reference period which will be taken into account will be the last 3 years from submission deadline.

The objective of this criterion is to examine whether or not the tenderer (i.e., the consortium as a whole, in the case of a tender from a consortium) has sufficient expertise and experience to be able to handle the proposed contract

Example of technical criterion for legal and natural persons:

- the tenderer has delivered supplies under at least 3 contracts with a budget of at least the value of his tender which were implemented during the following period: 3 years from the submission deadline.

This means that the contract the tenderer refers to could have been started or completed at any time during the indicated period but it does not necessarily have to be started and completed during that period, nor implemented during the entire period. Tenderers are allowed to refer either to projects completed within the reference period (although started earlier) or to projects not yet completed. In the first case the project will be considered in its whole if proper evidence of performance is provided (statement or certificate from the

entity which awarded the contract, final acceptance). In case of projects still on-going only the portion satisfactorily completed during the reference period will be taken into consideration. This portion will have to be supported by documentary evidence (similarly to projects completed) also detailing its value.

Capacity-providing entities

An economic operator may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. Some examples of when it may not be considered appropriate by the Contracting Authority are when the tenderer rely in majority on the capacities of other entities or when they rely on key criteria. If the tenderer rely on other entities it must prove to the Contracting Authority that it will have at its disposal the resources necessary for performance of the contract, for example by producing a commitment on the part of those entities to place those resources at its disposal. Such entities, for instance the parent company of the economic operator, must respect the same rules of eligibility and notably that of nationality, as the economic operator. Furthermore, the data for this third entity for the relevant selection criterion should be included in the tender in a separate document. Proof of the capacity will also have to be furnished when requested by the Contracting Authority.

With regard to technical and professional criteria, a tenderer may only rely on the capacities of other entities where the latter will perform the tasks for which these capacities are required.

With regard to economic and financial criteria, the entities upon whose capacity the tenderer relies, become jointly and severally liable for the performance of the contract.

17. Award criteria

Price.

TENDERING

18. How to obtain the tender dossier

The tender dossier is sent with the invitation. It is also available for inspection at the address: Tiraspol street, 11/1, Chisinau, contact person: Nicu Belitei, tel: +373 60 111 337, working hours from 08:00 to 17:00 weekdays. Tenders must be submitted using the standard tender form included in the tender dossier, whose format and instructions must be strictly observed.

19. Deadline for submission of tenders

According to INSTRUCTIONS TO TENDERERS

Any tender received by the Contracting Authority after this deadline will not be considered.

20. Tender opening session

According to INSTRUCTIONS TO TENDERERS

21. Language of the procedure

All written communications for this tender procedure and contract must be in English or Romanian.

22. Legal basis¹

Regulation (EU) N°236/2014 of the European Parliament and of the Council of 11 March 2014 laying down common rules and procedures for the implementation of the Union's instruments for financing external action and ENI. See Annex A2 of the Practical Guide


¹ Please state any specificity that might have an impact on rules on participation (such as geographic or thematic or long/short term).