

CALL FOR APPLICATION
INCLUDING for PRESELECTION PROCEDURES/NEGOTIATED PROCEDURES

on the acquisition **Port tugboat-pusher**

(Type of acquisition procedure)

by procurement procedure **Open call for tenders**

(Type of acquisition procedure)

1. Name of the contracting authority: **Naval Agency of the Republic of Moldova**
2. IDNO: **1018601000124**
3. Address: **șos. Hîncești 53, Mun. Chișinău, Republic of Moldova**
4. Telephone / fax number: **022-735-345**
5. E-mail address and official website of the contracting authority: **info@narm.md, www.narm.md**
6. The email address or official web page from which access to the tender documents can be obtained: ***the procurement documentation is attached within the procedure in the SIA RSAP***
7. Type of contracting authority and main field of activity (if applicable, mention that the contracting authority is a central purchasing body or that the procurement involves another form of joint purchasing): **Administrative Authority under the Ministry of Infrastructure and Regional Development of the Republic of Moldova, main field of activity - Waterborne transport**
8. The purchaser invites interested economic operators, who can meet its needs, to participate in the procurement procedure for the delivery/provision of the following goods/services:

No	CPV Code	Name: of goods/services	Unit of measurement	Quantity	Full technical specification required, Reference Standards	Estimated value (will be indicated for each individual lot), MDL
		<i>Lot no 1</i>				
1	34513200-8	Port tugboat-pusher	piece	1	According to the specifications	18 000 000,00
Total estimated value						18 000 000,00

9. In the case of pre-selection procedures, the minimum number of candidates and, if applicable, their maximum number are indicated. **Not applicable**
10. If the contract is divided into lots, an economic operator can submit the offer (to be selected):
 - 1) **For a single lot;**
 - 2) For several lots;
 - 3) For all lots;
 - 4) Other limitations on the number of lots that may be awarded to the same tenderer ____.
11. Acceptance or rejection of alternative offers: **Not admitted**
12. Terms and conditions of delivery/performance requested: **According to the specifications**

13. The contract's validity period: **31 December 2024**
14. Procurement contract reserved for sheltered employment programmes or that it can only be executed under sheltered employment programmes (if applicable. yes or no): **No**
15. The provision of the service is reserved for a certain profession under certain laws or administrative acts (as applicable): **Not applicable**

(The respective legal acts and administrative acts are mentioned)

16. Brief description of the criteria regarding the eligibility of economic operators that can determine their elimination and the selection/preselection criteria; the minimum level(s) of the requirement(s) possibly imposed; the requested information is mentioned (DUAE, documentation)

No	Qualification and selection criteria (Description of the criterion/question)	How to demonstrate the fulfillment of the criterion/requirement:	The minimum level/ The compulsoriness
1	Technical specifications	Original confirmed by electronic signature, according to Annex 22 of the Standard Documentation approved by the Order of the Minister of Finance No. 115 of September 15, 2021.	Mandatory
2	Price specifications	Original confirmed by electronic signature, according to Annex 23 of the Standard Documentation approved by the Order of the Minister of Finance No. 115 of September 15, 2021.	Mandatory
3	DUAE form	Original confirmed by electronic signature - according to the Beneficiary's form.	Mandatory
4	Guarantee for the offer	The form of the guarantee – 2% of the value of the offer without VAT: a) The guarantee for the offer by transfer to the account of the contracting authority, according to the following bank details: The beneficiary of the payment: Naval Agency of the Republic of Moldova Name of the Bank: MF-State Treasury Fiscal code: 1018601000124 IBAN: Bank code: TREZMD2X with the note “For the guarantee for the offer in the procurement procedure through LD”	Mandatory
5	Guarantee of good performance 5%	Bank guarantee issued by the financial institution where the tenderer is served (according to Annex no. 10 to the Standard Documentation), in the amount of 5.0% of the contract amount without VAT, with a validity period not less than the validity of the contract or by transfer to the account to the contracting authority confirmed by a payment order, stamped and signed, confirmed by the application of the electronic signature of the participant (presented with the signing of the contract). Or the performance guarantee issued by a licensed bank, according to Annex no. 10 of the standard documentation approved by order of the Ministry of Finance no. 115 of 15.09.2021.	Mandatory

		<p>The validity period of the performance guarantee will be 30 days longer than the validity period of the contract.</p> <p>It will be presented by the successful tenderer at the conclusion of the contract.</p>	
		<p>Requirements for making the transfer: fiscal code: 1018601000124, IBAN code: MD73TRPCAA518440A01985AA TREZMD2X, MF - TR Chisinau - State Budget, Naval Agency of the Republic of Moldova</p>	
6	Proof of registration of the legal entity, in accordance with the legal provisions of the country where the bidder is established.	Copy - current, certificate/decision of company registration or excerpt, certifying the legal entity status of the bidder - issued by the authorized body according to the country of residence of the bidder.	Mandatory
7	STATEMENT confirming the identity of the beneficial owners and that they have not been convicted of participating in the activities of a criminal organization or group, corruption, fraud and/or money laundering.	Original confirmed by electronic signature - according to the form approved by Order of the Minister of Finance no. 145 of November 24, 2020.	Mandatory
8	Existence of bank account in MDL	Copy - current, certificate regarding the assignment of the bank account, issued by the bank holding the account, or another document confirming the bank details of the bidder.	Mandatory
9	Evidence of the economic operator's experience in the field of activity related to the subject of the contract to be attributed.	To demonstrate the fulfilment of these requirements, the economic operator will fill in the related data in the DUAE (point 4C.12.1) and the Statement regarding the list of the main deliveries / similar services carried out in the last 3 years of activity - originally confirmed by electronic signature - according to Annex no 12 of the Documentation standard approved by Order of the Minister of Finance no 115 of 15.09.2021.	Mandatory
10	Demonstration of access to the infrastructure/ means indicated by the contracting authority in the specification, which it considers strictly necessary for the proper performance of the contract.	Statement demonstrating the availability of the technical equipment necessary for the execution of the contract. (Annex no 13 of the Standard Documentation, approved by Order of the Minister of Finance no 115 of 15.09.2021).	Mandatory
11	Demonstration of access to specialist staff who will play a key role in the execution of the contract.	<p>The Bidder must present evidence that he can make a team of professionals available to the Beneficiary for the execution of the contract that is the subject of this procurement.</p> <p>In order to demonstrate the fulfilment of this requirement, the bidder will present the Declaration that will demonstrate the availability of the staff in order to execute the contract, according to Annex no 14</p>	Mandatory

		of the Standard Documentation approved by Order of the Minister of Finance no 115 of 15.09.2021 and Commitment or Declaration regarding the availability of personnel who will have an essential role in fulfilling the contract.	
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IMPORTANT:

1. In accordance with art. 65 paragraph (4) of the Law on Public Procurement no 131 of 03.07.2015, the submission of the tender implies the submission in a common set of the technical proposal, the financial proposal, the DUAE form and the tender guarantee.
2. The economic operator must meet the eligibility requirements set out in Article 19 of the Law on Public Procurement No 131 of 03.07.2015, as well as meet the requirement of responsible employer and taxpayer. The contracting authority reserves the right to exclude from the public procurement procedure any tenderer who does not comply with the aforementioned requirements, if the contracting authority demonstrates, by any appropriate means, this fact.
17. The guarantee for the offer, if applicable **YES**, the amount of **2% of the value of the offer without VAT**.
18. The guarantee of good execution of the contract **Yes**, the amount of **5% of the contract value**.

Form of the performance guarantee:

- a) The performance guarantee by transfer to the account of the contracting authority, according to the following bank details:

Beneficiary of payment: Naval Agency of the Republic of Moldova

Bank name: MF-State Treasury

Fiscal code: 1018601000124

IBAN: MD73TRPCAA518440A01985AA

Bank code: TREZMD2X

with the note „For the guarantee of good execution of the contract during the procurement procedure through LD”,

or

- b) The performance guarantee issued by a licensed bank, according to Annex no. 10 of the standard documentation approved by order of the Ministry of Finance no. 115 of 15.09.2021.

The validity period of the performance guarantee will be 30 days longer than the validity period of the contract.

It will be presented by the successful tenderer at the conclusion of the contract.

19. Reason for use of the accelerated procedure (in the case of open, restricted and negotiated procedures), if applicable **Not applicable**
20. Specific award techniques and tools (if applicable, specify whether the framework agreement, dynamic purchasing system, or electronic auction will be used): **Not applicable**
21. Special conditions on which performance of the contract depends (indicate as appropriate): _____
22. The offers are presented in the currency: **MDL**
23. Evaluation criteria applied for the award of the contract: **The best quality-price ratio**
24. The factors for evaluating the most economically advantageous offer and their respective weights

No	The name of the evaluation factor	Weight %
1	Financial evaluation	60%
2	Evaluation of the technical quality criteria	40%

The financial evaluation of the submitted offers will be carried out for each Bidder separately, based on the price of the financial offer. The total financial evaluation score (S_f) for each Bidder will be calculated as follows:

$S_f = 60 \times (P_{\min} / P_o)$, where:

P_{\min} - the minimum price of the offers submitted;

P_o - the price of the evaluated offer.

The evaluation of the technical quality criteria (S_c) of the offers will be carried out by assigning a number of points for each criterion in the characteristic technical offer, as indicated in the Table below:

Technical quality criteria	Maximum score, pts.
Evaluation of the Bidder/Provider	40 pts.
1. Operating regime - long-term operation at maximum power (heavy-duty. "1" or "A" depending on the manufacturer): a) 80% of the time at full power 0 points b) 100% of the time at full power 5 points	5
2. Bollard pull a) 16 tones 0 pts. b) 30 tones 10 pts.	10
3. Year of construction a) 2015 0 pts. b) 2024 (new) 10 pts.	10
4. Transmission a) Mechanical 0 pts. b) Electric or hydraulic 5 pts.	5
5. Tug testing a) Positive test results, but does not fully meet the required equipment specifications 0 pts. b) Positive test results, and fully complies with the required equipment specifications 10 pts.	10
Total	40

The offer designated as the winner will be evaluated by adding the score obtained for the evaluation of the technical quality criteria (40 points = 40%) and the score obtained for the financial evaluation, by applying the weighting mentioned above, according to the following formula: $S_t = S_f + S_c$ where:

S_t - total score of the offer;

S_f - financial evaluation score;

S_c - score for the evaluation of the technical quality criteria.

Based on the above calculation method, the bidder who meets the mandatory technical and qualification requirements requested and has the highest total score will be declared the winner. If, after applying the award criterion, two or more offers have equal scores, in order to separate them, the contracting authority chooses the offer with the highest score obtained for evaluation factor no 2 (technical quality criteria).

25. Deadline for submission/opening of offers:

- according to SIA RSAP / by: According to SIA „RSAP” M-Tender
- by: According to SIA „RSAP” M-Tender

26. The address to which offers or requests to participate must be sent:

Offers or requests for participation will be submitted electronically through SIA RSAP

27. The validity period of the offers: **120 days**

28. Place of opening of offers: **SIA „RSAP” M-Tender**

Late offers will be rejected

29. Persons authorized to attend the opening of offers:

Bidders or their representatives have the right to attend the opening of bids, except when the bids have been submitted through the SIA RSAP

30. The language or languages in which the bids or requests to participate must be drafted: **Romanian**

31. The respective contract refers to a project and/or program financed by European Union funds: **Not applicable**

32. The name and address of the competent body for resolving appeals:

The National Agency for the Settlement of Appeals

Address: Mun. Chişinău, bd. Ştefan cel Mare şi Sfânt nr. 124 (4th floor), MD-2001

Tel/Fax/email: 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 respective announcement refers (if applicable):

<https://ted.europa.eu/ro/notice/-/detail/158647-2024>

34. In the case of periodic purchases, the estimated timetable for the publication of future notices: **Not applicable**

35. Date of publication of the notice of intention or, where appropriate, statement that no such notice has been published: **09.02.2024**

36. Date of sending for publication of the contract notice: **29.03.2023**

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

Name of electronic instrument	Will be used/accept or not
Electronic submission of offers or requests to participate	Yes
Electronic order system	No
Electronic invoicing	Yes
Electronic payments	Yes

38. The contract is covered by the World Trade Organization Agreement on Government Procurement (only in the case of notices sent for publication in the Official Journal of the European Union): **YES**

<https://ted.europa.eu/ro/notice/-/detail/158647-2024>

39. Other relevant information:

The Head of the working group: _____