

INVITATION

the negotiated procedure without prior publication of a contract notice

1. Details of the contracting authority:

Name of contracting authority	Naval Agency of the Republic of Moldova
City	Mun. Chisinau
IDNO	1018601000124
Address	road. Hincești 53, Mun. Chisinau, Republic of Moldova
Phone number	+373 22 735 345
E-mail	info@narm.md
Web address	www.narm.md
Contact person	Snejana CIOBANU, +373 22 733 446

2. Data on the award procedure:

Type of award procedure applied	Negotiation without prior publication of a contract notice
Type of subject matter of the procurement contract/framework agreement	Goods
Object of purchase	Port tugboat-pusher
CPV Code	34513200-8
Language(s) in which tenders or requests to participate must be drawn up:	Romanian language
Minimum number of bidders for selection	1
How and when to submit a tender	by email to the e-mail address: info@narm.md Deadline: 15.07.2024, 10.00 A.M.
Date of opening of tenders, place.	16.07.2024, 10:00 A.M., at the Authority's premises
Evaluation criteria applied for the award of the contract:	The best quality-price ratio
Source of funding	State budget
Estimated value (MDL, excluding VAT)	15 000 000,00 MDL
Estimated value (MDL, including VAT)	18 000 000,00 MDL

3. Eligibility criteria for economic operators:

#	Description of the criterion/question	How to demonstrate fulfilment of the criterion/ requirement:	Minimum level/ Obligatory
1	Proof of registration of the legal entity in accordance with the legal provisions of the country in which the bidder is established	Copy - current, company registration certificate/deed or extract, certifying the legal entity status of the bidder - issued by the authorised body according to the country of residence of the bidder.	yes

2	Request to participate	According to Annex no 7 of the Standard Documentation (approved by the Order of the Minister of Finance no 115 of 15.09.2021), electronically signed by the economic operator	yes
3	Declaration on the validity of the offer (60 days from the date of expiry of the deadline for submission of offers)	According to Annex no 8 of the Standard Documentation (approved by the Order of the Minister of Finance no 115 of 15.09.2021), electronically signed by the economic operator	yes
4	Technical specifications	Original confirmed by electronic signature as per Annex no 22 of the Standard Documentation approved by Order of the Minister of Finance no 115 of 15.09.2021	yes
5	Price specifications	Original confirmed by electronic signature, according to Annex no 23 of the Standard Documentation approved by Order of the Minister of Finance no. 115 of 15.09.2021	yes
6	DUAЕ form	Original confirmed by electronic signature - as per the Beneficiary form.	yes
7	Bid guarantee	Form of guarantee - 2% of the tender value excluding VAT: a) The tender security by transfer to the account of the contracting authority, according to the following bank details: - Beneficiary of the payment: Naval Agency of RM - Bank name: MF-State Treasury - Tax code: 1018601000124 - IBAN: - MD49TRPCAA518410A01985AA - Bank code: TREZMD2X with the note "For the tender guarantee for the NFP procurement procedure".	Bid guarantee
8	Performance guarantee 5%	- Bank guarantee issued by the financial institution serving the tenderer (as per Annex No 10 to the Standard Documents), in the amount of 5.0% of the contract amount excluding VAT, with a validity period not less than the validity of the contract or by transfer to the account of the contracting authority confirmed by a payment order, stamped and signed, confirmed by the application of the electronic signature of the participant (to be presented with the signature of the contract) or - Performance guarantee issued by a licensed bank, according to Annex no 10 of the standard documentation approved by the Order of the Minister of Finance no 115 of 15.09.2021. The term of the performance guarantee will be 30 days longer than the term of the contract.	Mandatory to be submitted by the successful tenderer at the conclusion of the contract.
		Requirements for making the transfer: Fiscal code: 1018601000124, IBAN code: MD73TRPCAA518440A01985AA TREZMD2X,	

		MF - TR Chisinau - State Budget, Naval Agency of the Republic of Moldova	
9	STATEMENT confirming the identity of the beneficial owners and that they have not been convicted of participating in the activities of a criminal organisation or group, corruption, fraud and/or money laundering.	Original confirmed by electronic signature - according to the form approved by The Order of the Minister of Finance No 145 of 24 November 2020.	Mandatory

4. Special conditions for performance of the contract:

According to the specification

5. The purchaser invites interested economic operators who can meet its needs to participate in the procurement procedure for the supply of the following goods:

#	CPV Code	Name of goods/services	Unit of measurement	Quantity	Full technical specification required, Reference standards	Estimated value (To be indicated for each lot), MDL
		<i>Lot 1</i>				
1	34513200-8	Port tugboat-pusher	units	1	According to the specification	18 000 000,00
Total estimated value						18 000 000,00

6. Evaluation criterion applied for the award of the contract: The best quality-price ratio.

7. Factors for evaluating the most economically advantageous tender and their weightings:

#	Name of the assessment factor	Share, %
1	Financial evaluation	60%
2	Assessment of technical quality criteria	40%

The financial evaluation of the submitted bids will be carried out for each individual Bidder on the basis of the financial bid price. The total financial evaluation score (S_f) for each Bidder will be calculated as follows:

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

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

P_o - price of the evaluated offer.

The evaluation of the technical quality criteria (S_e) of the tenders will be carried out by awarding a number of points for each criterion of the technical characteristic tender as indicated in the Table below:

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

The winning tender 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 bid score;

S_f - financial assessment score;

S_c - technical quality criteria assessment score.

On the basis of the above calculation method, the tenderer meeting the mandatory technical and qualification requirements and having the highest total score will be declared the winner. If, after application of the award criterion, two or more tenders have equal points, the contracting authority will select the tender with the highest score for evaluation factor 2 (technical quality criteria) for the purposes of the ranking.

8. The bid price will be accepted in foreign currency: MDL.

9. Payment will be made: according to the invoice.

10. Deadline: 15.09.2024.

11. Validity of tenders: 60 days.

**Chair of the working group
for public procurement:**

Igor ZAHARIA

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This document is signed electronically in accordance with Law no 124 of 19.05.2022.
Verification of the electronic signature can be done via <https://msign.gov.md>