

# NOTICE OF PARTICIPATION

(modified document BAP nr.57/2018 of 20.07.2018)

[The document format will not be changed]

1. Name of contracting authority: **Public Institution "National Service for the Radio Frequencies and Cyber Security Management"**
2. IDNO: **1003600042163**
3. Acquisition procedure type: **Open auction**
4. The reason for recourse to the accelerated procedure (in the case of restricted tendering and negotiated procedure) [indicate]  
\_\_\_\_\_  
\_\_\_\_\_
5. Object of acquisition: **The Rubidium reference frequency signal source for the frequency synchronization of the measuring instruments**
6. CPV Code : **32344230-7**
7. Date of publication of the intention notice: **BAP nr. 45 from 08 june 2018**\_\_\_\_\_

The Notice of Participation is issued for the purpose of acquisition of following equipment: **The Rubidium reference frequency signal source for the frequency synchronization of the measuring instruments** in conformity with Public Institution "National Service for the Radio Frequencies and Cyber Security Management" needs (hereinafter –Buyer) for the 2018 budget period.

8. Source of budget allocations / public money: **Buyer budget**
9. Payment mode: **in advance, by bank transfer, on the seller's account**

The Buyer invites interested traders for participation at acquisition of goods and works under open auction for acquisition of following equipment:

Nr. d/o	Cod CPV	Name of the requested goods / works	Unit	Quantity	Full required technical specification, reference standards
1.	<b><u>32344230-7</u></b>	<b><u>The Rubidium reference frequency signal source for the frequency synchronization of the measuring instruments</u></b>	un.	2	According to the Technical specification

10. Purchase contract reserved to sheltered workshops -----
11. Type of contract: **Sale –purchase contract**
12. Delivery terms and conditions: **2 months, DDP-Franco destination Customs Clearance.**
13. Contract duration (months): **26 months (delivery - 2 months , warranty - 24 months)**
14. Place of equipment delivery: Public Institution "National Service for the Radio Frequencies and Cyber Security Management" **mun. Chişinău or. Durleşti str. Dimo 22**

**15. Evaluation mode:** integral

**16. The evaluation criteria applied for awarding of the contract will be:** the most advantageous offer from the technical-economic point of view:

**17. The Evaluation criteria of the most advantageous offer from the technical-economic point of view and the criteria weights:**

**Evaluation factors of bids are the following:**

1. Offer price (financial score)	60%
2. Technical characteristics (technical score)	40%
Total	100%

**Calculation algorithm:**

The total score for each offer is calculated based on the formula:

**$P(\text{total}) = P(\text{financial}) * F\% + P(\text{technical}) * T\%$** , where:

F% represents the weight of the financial score = 60%

T% represents the weight corresponding to the technical score = 40%

A. Financial score is granted as following:

- for the lowest offered - 50 points ;
- for a price other than that provided in subparagraph a) the points are granted as following:

$$P_n(\text{financial}) = (\text{minimum price} / \text{price } n) * 50$$

B. The technical score is granted for the following evaluation factors according to following:

1. The Frequency stability Aging/month - 10 points

- for the best stability, 10 points are awarded,
- for the rest, this score is awarded:

$$P_n = (\text{No. } n / \text{No. max}) * 10$$

2. The Frequency stability Aging /year - 10 points

- for the best stability, 10 points are awarded,
- for the rest, this score is awarded:

$$P_n = (\text{No. } n / \text{No. max}) * 10$$

3. The Frequency stability at temperature variation - 10 points

- for the best stability, 10 points are awarded,
- for others, the score is given as follows:

$$P_n = (\text{No. } n / \text{No. max}) * 10$$

4. The quantity of the reference outputs - 10 points

- for the biggest quantity 10 points are awarded,
- for others, the score is given as follows:

$$P_n = (\text{Nr. } n / \text{Nr. max}) * 10$$

5. **The granting higher warranty period for the equipment** - 10 points

- for the highest **warranty period** - 10 points
- for others, the score is given as following:

$$P_n = (\text{No. } n / \text{No. max}) * 10;$$

The total score for each offer is calculated as following:

$$P(\text{total}) = P(\text{financial}) * 0.6 + P(\text{technical}) * 0.4$$

**18. Admission or prohibition of alternative offers:** Not allowed

**19. Special conditions for contract fulfilment :** ----

**20. The documents / qualification/selection requirements for traders includes following:**

Nr. d/o	Document/requirements	The way to demonstrate fulfilment of requirement:	The obligation to submit document
1.	Offer form (F.3.1)	originally confirmed by the signature and stamp of the participant	yes
2.	Information form about the bidder (F 3.3)	originally confirmed by the signature and stamp of the participant	yes
3.	Certificate of systematic payment of taxes, contributions issued by the Fiscal Body	copies confirmed by the signature and stamp of the participant	yes
4.	The extract from the State Register of Legal Entities	copies confirmed by the signature and stamp of the participant	yes
5.	The Last report on the tenderer's financial condition	copies confirmed by the signature and stamp of the participant	yes
6.	Certificate of bank account assignment	copies confirmed by the signature and stamp of the participant	yes
9.	Declaration of ethical conduct and non-involvement in fraudulent and corrupt practices (F 3.4)	originally confirmed by the signature and stamp of the participant	yes
10.	Statement on the personal situation of the trader (F 3.5)	originally confirmed by the signature and stamp of the participant	yes
11.	Offer guarantee (F 3.2)	originally confirmed by the signature and stamp of the participant	yes
12.	Technical specifications and price (F 4.1 and F 4.2)	originally confirmed by the signature and stamp of the participant	yes
13.	The bidder shall provide documents establishing the minimum 5 year's experience in supplying similar or higher systems/equipments.	originally confirmed by the signature and stamp of the participant	yes
14.	The end users list whose facility has been accredited to ISO/IEC 17025 standard and purchased or use such instruments/system/equipment.	originally confirmed by the signature and stamp of the participant	yes
15.	The bidder shall provide the copy of recommendation letters or feedback from 3 accredited European test laboratories which use such measuring instrument/system/equipment.	copies confirmed by the signature and stamp of the participant	yes

Note: The contracting authority will accept a declaration on its own responsibility regarding the situations covered by the documents in question, if in the country of origin or the country of residence of the bidder does not issue one of the listed documents.

**21. Interested traders may obtain additional information from the contracting authority and familiarize themselves with the requirements of the awarding documentation (including Technical specifications) at mentioned above address:**

- Name of contracting authority: Public Institution "National Service for the Radio Frequencies and Cyber Security Management"
- Address: MD-2021, mun. Chişinău, str. Drumul Viilor 28/2, bir.18
- Tel: 022 73 53 94

- d) Fax: 022 73 39 41
- e) E-mail: [cnfr@cnfr.md](mailto:cnfr@cnfr.md)
- f) Name and function of the responsible person: Mr. Alic Gobjila, The Head of the acquisitions working group

The set of documents can be obtained on the mentioned address, after the participation application was submitted (the name, address, contact phone number and name of person authorised by the Bidder should be clearly mentioned).

The set of documents can be accessed additionally on the following web address: [www.cnfr.md](http://www.cnfr.md)

The traders can submit the participation application according to the art. 32(4) of the Law nr.131 on 03.07.2015 regarding public acquisitions, in case the set of documents was obtained from mentioned web site.

**22. Preparation of offers:** the requested offer and qualification documents are to be drafted in the Romanian or English language, with clear specification of the parameters, without corrections, with the number and date of issue, with the signature of the responsible person, enveloped, sealed and stamped, and needs to be presented:

- a) **The deadline for submitting / opening tenders where a dynamic purchasing system or open tender is used:**
  - Until: 11.00
  - Till the date of : 13.08.2018
- b) **The deadline for the submission of requests to participate in restricted tenders or negotiated procedures:** \_\_\_\_\_ - \_\_\_\_\_
- c) **The offers and applications should be submitted on following address:** Public Institution "National Service for the Radio Frequencies and Cyber Security Management", MD-2021, mun. Chisinău, str. Drumul Viilor 28/2, et. 4, bir.6

**Delayed offers will be rejected.**

**23. Authorised persons which can assist to the offers opening procedure:** Everyone is authorized to attend the opening of bids

**24. Validity of offers:** 30 days

**25. Language or languages in which offers should be drawn up:** national state language or English (for non residents in Republic of Moldova)

**26. Tender guarantee:** The offer will be accompanied by a 0,5 % bid guarantee from the value of the offer excluding VAT, in the form of :

- Bank guarantee or
- Bank transfer.

The payment by transfer will be made in favour of Public Institution "National Service for the Radio Frequencies and Cyber Security Management", with the note "The tender guarantee for the acquisition procedure no. 327/18 of 13.08.2018, according to the following bank details :

- (a) Beneficiary name: Public Institution "National Service for the Radio Frequencies and Cyber Security Management";
- (b) Beneficiary Bank: BC Moldindconbank S.A., fil. Telecomtrans, MOLDMD2X332
- (c) Fiscal code 1003600042163
- (d) IBAN: MD89ML000000225133200497

(e) the treasury account: -----

(f) bank account: -----

(g) the territorial treasury: -----

**27. The performance guarantee of the contract:** the contract will be accompanied by a 1% guarantee from the value of the contract

**28. The legal form of organization/company to be associated with the economic operators to whom the contract has been awarded:** *[should be indicated one of the following]* **Not required**

a) Not required.

b) Joint stock company

c) Limited liability company

d) Others \_\_\_\_\_

**29. The name and address of the competent body which will solve the appeals:**

Agenția Națională pentru Soluționarea Contestațiilor

Address: mun. Chișinău, bd. Ștefan cel Mare și Sfânt nr.162 (et.11), MD 2004;

Tel/Fax/e-mail: 022-820 652, 022 820-651, contestatii@ansc.md

**30. The contract is not under the WTO agreement.**

**31. The estimated value of the acquisition, without VAT,; 26 000 EUR, equivalent value in lei 533 000, calculated on 27.03.2018.**

**Head of working group:** Alic GOBJILA

**L.Ș.**