**CHAPTER II. PROCUREMENT DATA SHEET (PDS)**

## General provisions

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| **No.** | **Rubric** | **Information on the Contracting Authority / Procedure Organizer** | |
| 1.1. | Contracting authority / Procedure Organizer, IDNO: | ***The State Road Administration 1003600023559*** | |
| 1.2. | Purpose of procurement: | **Procurement of design works for the execution of road pavement repair works on the road G38 R14-Soloneț-Unchitești-G39, km 0.0-18.51, through the open procurement procedure** | |
| 1.3. | Number and type of procurement procedure: | ***No.:*** ocds-b3wdp1-MD-1596787037593  ***Type of procurement procedure: Open auction*** | |
| 1.4. | Procurement object type: | ***Design works*** | |
| 1.5. | CPV code: | ***71322500-6*** | |
| 1.6. | Source of budgetary allocations / public money and budgetary period: | ***According to the programme for distribution of Road Fund means for national public roads for 2020*** | |
| 1.7. | Budget allocations administrator: | ***Ministry of Economy and Infrastructure***  ***The State Road Administration*** | |
| 1.8. | Payments / financial means of the development partner: (if applicable): | ***Not applicable*** | |
| 1.9. | Investor’s name, IDNO: | ***The State Road Administration 1003600023559*** | |
| 1.10. | The beneficiary of the design /services, IDNO: | ***The State Road Administration 1003600023559*** | |
| 1.11. | Communication language: | ***The Romanian language*** | |
| 1.12. | Place / Method of transmitting clarifications regarding the award documentation |  |  |
| ***https://mtender.gov.md/*** |  |
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| 1.13. | Procurement contract reserved for protected workshops: | ***Not applicable*** | |
| 1.14. | Type of contract: | ***Enterprise contract*** | |
| 1.15. | Special terms on which the performance of the contract depends: | ***Not applicable*** | |

## List of services and technical specifications:

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| --- | --- | --- | --- | --- | --- |
| **No.** | **CPV Code** | **Name of goods / services / works requested** | **Unit of measure** | **Quantity** | **Full technical specification requested, Reference standards** |
|  |  | **Lot no.1** |  |  |  |
| 1. | ***71322500-6*** | **Procurement of design works for the execution of road pavement repair works on the road G38 R14-Soloneț-Unchitești-G39, km 0.0-18.51, through the open procurement procedure** | piece | 1 | According to specifications |

1. Qualification criteria and requirements

**The tenderer will include in his tender the following documents / requirements:**

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| --- | --- | --- | --- |
| **No.** | **Name of the document / requirement** | **Prove of the requirement** | **Minimum level / binding** |
| **1** | Financial tender | Form F3.1, electronically signed by the economic operator. | ***Yes*** |
| **2** | Tender Guarantee | Form F3.2 Letter of bank guarantee for the offer originally issued by a bank in the amount of 1% of the offer amount excluding VAT, valid for the entire period of validity of the offer, or directly transferred to the management account of the contracting authority | ***Yes*** |
| **3** | SEPD | Signed by the economic operator | ***Yes*** |
| 4 | Works execution schedule | ***Form F3.4*** | ***Yes*** |
| 5 | Statement of non-classification in the situations that determine the exclusion from the award procedure, which come in the application of art. 18 of Law no. 131 of 03.07.2015 | Self-accountability staement  ***Form F3.5*** | ***Yes*** |
| 6 | Statement on ethical conduct and non-involvement in fraudulent and corrupt practices | Self-accountability staement  ***Form F3.6*** | ***Yes*** |
| 7 | Information form on the tenderer | Information form on the tenderer according to ***Form F3.7*** | ***Yes*** |
| 8 | Statement on contractual obligations towards other beneficiaries | ***Form 3.8*** | ***Yes*** |
| 9 | Statement on the similar experience of the economic operator in the field of activity related to the object of the contract to be awarded. | Statement on the similar experience according to ***Form F3.9***  The tenderer (economic operator or members of the association together) must prove that it has completed in the last 5 years (by the deadline for submitting tenders):  - a contract that had as object the execution of works similar to those that are the object of the contract to be awarded, at least equal to 75% of the value of the future contract  *(copy of the contract, copy of certificate of acceptance of the executed works) or*  *Form F 3.10*  *The tenderer must prove that the cumulative value of all contracts executed in the last year of activity is equal to or greater than the value of the future contract. (copy of the contracts, copy of the acceptance certificates of the executed works)* | ***Yes*** |
| 10 | Average annual turnover in the last 3 years | 2 109 400 MDL | ***Yes*** |
| 11 | Statement on the specific equipment, machinery and tools necessary for the proper performance of the contract | ***Form F3.11***    Documents confirming that the economic operator is in possession of the equipment, machinery and / or tools necessary for the contract performance, either own or rented, indicated by the contracting authority. | ***Yes*** |
| 12 | Statement on the specialized personnel proposed for contract performance | ***Form F 3.12***  Prove of access to the personnel necessary for the proper performance of the object of the contract to be awarded (the specialized personnel that will have an essential role in its performance) | ***Yes*** |
| 13 | List of subcontractors and the part / parts of the contract that are fulfilled by them | ***Form F 3.13*** | ***Yes*** |
| 14 | Information on Association | ***Form F 3.14*** | ***Yes*** |

## Tenders preparation

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| --- | --- | --- | --- |
| 4.1. | Alternative tenders: | ***Will not be accepted*** | |
| 4.2. | Tender Guarantee | 1. *The tender will be accompanied by a Tender Guarantee (issued by a commercial bank) according to the form F3.2 of section 3 - Forms for tender submission*   *or*   1. *The Tender Guarantee via transfer to the contracting authority's account, according to the following banking details:*  * *Beneficiarre: MF-TR Chisinau-stae budget The State Road Administration*   *IBAN: MD29TRPCCC518430D00891AA*  *Fiscal code: 1003600023559*  *Beneficiary provider: Ministry of Finance - State Treasury*  *The destination of the payment: “For the tender guarantee for the public auction no. \_\_\_\_ of \_\_\_\_\_\_\_ ”* | |
| 4.3. | The Tender Guarantee in the amount of: | ***1% of the tender value, excluding VAT*** | |
| 4.4. | The applicable edition of Incoterms and the accepted commercial terms will be (if applicable): | ***\_\_\_\_\_\_\_ [applicable edition]*** | |
| 4.5. | Execution deadline: | ***7 calendar months including the time required for verification of project design and receiving of approval from State Expertise and Verification Service for Projects Design and Constructions*** | |
| 4.6. | The payment method and terms will be: | ***within 30 days after execution of each stage, as follows***  ***I stage - topo-geodetic, hydrological and geological report***  ***II stage - execution of the entire project*** ***and receiving of approval from State Expertise and Verification Service for Projects Design and Constructions*** | |
| 4.7. | The period of validity of the tender will be: | ***45 days*** | |
| 4.8. | Tenders in foreign currency: | ***Not accepted*** | |
| Tender submission and opening | | | |
| 5.1 | The place / method of tender submission is: |  |  |
| *https://mtender.gov.md/* |  |
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| 5.2. | Tender submission deadline is: | *https://mtender.gov.md/* |  |
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| Tender assessment and comparison | | | |
| 6.1. | The prices of the tenders submitted in different currencies will be converted to: | ***MDL*** | |
| The exchange rate source for conversion purposes: | ***NBM*** | |
| The date for the applicable exchange rate will be: | ***Tender opening date*** | |
| 6.2. | Assessment conducting method: | ***The entire list*** | |
| 6.3. | The assessment factors will be as follows: | ***Not applicable*** | |
| Contract award | | | |
| 7.1. | The evaluation criterion applied for the award of the contract will be: | **Evaluation criterion applied:**  ***The smallest price*** | |
| 7.2. | The Performance Guarantee amount (established as a percentage of the price of contract awarded): | ***5% of the awarded contract value with the term of validity 30 days after the date of receipt at the works completion*** | |
| 7.3. | Performance Guarantee of of the contract: | 1. *The performance guarantee (issued by a commercial bank) according to the form F5.2 of section 5 - Contract form*   *or*   1. *The Performance Guarantee via transfer to the contracting authority's account, according to the following banking details:*  * *Beneficiarre: MF-TR Chisinau-stae budget The State Road Administration*   *Ministry of Finance - State Treasury*  *IBAN: MD29TRPCCC518430D00891AA*  *TREZMD2X,*  *The destination of the payment: “For the performance guarantee for the public auction no. \_\_\_\_ of \_\_\_\_\_\_\_ ”* | |
| 7.4. | The form of legal organization that the association of the group of economic operators to whom the contract has been awarded must take | ***Not applicable*** | |
| 7.5. | The maximum number of days for signing and presenting the contract to the contracting authority, from its submission to signature: | ***10 calendar days*** | |

**The content of this Procurement Data Sheet is identical to the data of the procedure within the Automated Information System "STATE REGISTRY OF PUBLIC PROCUREMENT". The Procurement Working Group confirms the correctness of the content of the Procurement Data Sheet, for which it bears responsibility according to the legal provisions in force.**

**The Head of the working group \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**