**Public auction 180/18**

**1.** The name of the contracting authority**: Village hall Pănășești**

**2. IDNO: 1007601009439**

**3. The type of public Procurement: Public Auction**

**4. The reason for the use of the accelerated procedure** (in the case of the auction procedure restrained and negotiated) [indicate] not applicable

**5.** The object of acquisition**: Reconstruction of Cultural House from Pănășești village, Strășeni district.**

**6. CPV Code: 45453000-7**

**7.** The publication date of the notice of intent**: 04 May 2018**

This announcement is made for the purpose of purchase **Reconstruction works of Cultural House from Pănășești village, Strășeni district.**

**.** [the object of acquisition]

According to the needs of the **Village hall Pănășești**

[the name of the contracting authority]
(hereinafter "Buyer") for the 2018-2019 budget period

**8.** Source of budget allocations / public money: **Local Budget**

**9. Payment methods**: within 30 days on the basis of the tax invoice and the reception report

**10. Purchase contract reserved to sheltered workshops***.*

**11.** Type of contract [indicate one of the forms below] The contractor.

**12.** Deadline and terms of delivery / performance / execution required (contract duration)**: 18 months.**

**13.** Deadline for the contract (months)**: 18 months**

**14.** The place of execution of the works, place of delivery or supply of services:  **Cultural House from Pănășești village, Strășeni district.**

**15.** The procedure for evaluation: The full list.

**16.** The evaluation criterion applied for the award of the contract will be:
The lowest price.

**17.** The evaluation factors of the most advantageous tender from the technical- economic point of view, as well as their weightings:
a) Quality
b) Term
c) Warranty

**18.** The admission or prohibition of alternative offers: It is not accepted.

**19.** Special conditions on which the performance of the contract depends (non-mandatory): [indicate] Not applicable.

**20.** The documents /qualification / selection requirements for economic operators include the following:

|  |  |  |  |
| --- | --- | --- | --- |
| **Nr.d/o** | Top of Form**Name of the document / requirement**Bottom of Form | Top of Form**Way of demonstrating fulfillment of requirement:**Bottom of Form | **Obligation** |
| 3.1 | Top of FormNot fitting into situations that lead the exclusion from the award procedure, whatcome in the application of art. 18 of Law no. 131 of 03.07.2015Bottom of Form | Top of FormDeclaration on own responsibility according to Form F3.6Bottom of Form | Yes |
| 3.2 | Top of FormNot engaging in fraudulent and corrupt practicesBottom of Form | Top of FormDeclaration on own responsibility according to Form F3.7Bottom of Form | Yes |
| 3.3 | Top of FormFulfillment of the obligations to pay taxes, social security taxes and social security contributions in accordance with the legal provisions in force in the Republic of Moldova or in the country where it is establishedBottom of Form | Top of FormCertificate of systematic payment of taxes, contributions issued by the Fiscal Inspectorate - copy, confirmed by the application of the signature and the stamp tendererBottom of Form | Yes |
| 3.4 | Top of FormEvidence of registration of the legal person, in accordance with the legal provisions of the country in which the tenderer is establishedBottom of Form | Top of FormBusiness Registration Certificate / Decision,extract from the State Register of Legal Entities -copy, confirmed by applying the signature and the stamp of the tendererThe non-resident economic operator will submit documents in the country of origin proving the form of registration / attestation or membership from a professional point of viewBottom of Form | Yes |
| 3.5 | Top of FormActivity License orattestation of all site supervisorsBottom of Form | Top of Formcopy - confirmed by the signature and stamp of the bidderBottom of Form | Yes |
| 3.6 | Top of FormGeneral information about the bidderBottom of Form | Top of FormInformation form for the bidder according to Form F3.8Bottom of Form | Yes |
| 3.7 | Top of FormInformation on contractual obligations to other beneficiariesBottom of Form | Top of FormForm 3.9Bottom of Form | Yes |
| 3.8 | Top of FormFinancial report, registered at FISC for 2017.Bottom of Form | Last financial report registered with the Tax Inspectorate, copy - confirmed by the bidder's signature and stamp | Yes |
| 3.9 | Top of FormAvailability of cash or circulating capital, credit or other resources financial means according to IPO14Bottom of Form | Top of FormThat figure shall not exceed the amount required to finance the contract until the time of receipt of the first payment by the tenderer under the contract. Not less than 800,000 MDL leiBottom of Form | Yes |
| 3.10 | Top of FormThe average annual turnover for the last 3 years according to IPO14Bottom of Form | Top of Form[indicate amount, this figure will be set in proportion0,3-0,6 of the estimated value without VAT of the contractthe public procurement to be awarded, with due respectthe principle of ensuring competition and combating unfair competition.(5 400,000 MDL lei)Bottom of Form | Yes |
| 3.11 | Top of FormGeneral liquidity according to IPO14Bottom of Form | Top of Form[indicate the amount that will be at least 100 percent]Bottom of Form | Yes |
| 3.12 | Top of FormDemonstration of the economic operator's experience in the field of activity the object of the contract to be awarded.The bidder (economic operator or members of the joint venture) must show that he has completed in the last 5 years (calculated by the deadline for submission of bids):- a contract having as object the execution of works similar to those coveredof the contract to be awarded, at least equal to 75% of the value of the futurecontract or- the cumulative value of all contracts executed in the last year of activity beequal or higher than the value of the future contract.Bottom of Form | Top of FormStatement of similar experience according toForm F3.10 or Declaration on the list of the main works executed in the last year of activity according to Form F3.11The economic operator must nominatethe contract (s) on which they meetrequirements set for each of thempresenting detailed information according tothe following supporting documents:- copies of that contract (s)contracts, so that the contracting authorityto be able to identify the nature of the work executed,their value and price;- the minutes of receipt at the end of the workwhich attests the execution of the worksBottom of Form | Yes |
| 3.13 | Top of FormDemonstration of access to machinery, plant and / or equipmentindicated by the contracting authority, which it considers necessary forthe performance of the contract to be awardedBottom of Form | Top of FormStatement on specific equipment, equipmentand the equipment required to performcorresponding to the Confom Form F3.12 and Documents attesting that the economic operator is in the possession of machinery, plant and / or equipment indicated by the contracting authority, either being endowed or leased,necessary to complete the contractBottom of Form | Yes |
| 3.14 | Top of FormDemonstrating access to the necessary staff for proper performanceof the object of the contract to be awarded (the specialized personnel who willhad an essential role in fulfilling it)Bottom of Form | Top of FormStatement of the proposed specialist personnel for the implementation of the Contract according to Form F 3.13Bottom of Form | Yes |
| 3.15 | Certificate of technical and professional attestation of the project supervisor | Top of FormCopy - confirmed by the signature and stamp of the bidderBottom of Form | Yes |
| 3.16 | Top of FormDemonstration of access to personnel / a specialized technical body, to guarantee quality assuranceBottom of Form | Top of FormDocuments demonstrating that the economic operator has access to testing and testing laboratories of the materials to be used, in accordance withthe nature and specifics of the works that are the subject of the future contractBottom of Form | Yes |
| 3.17 | Top of FormInformation on subcontractorsBottom of Form | Top of FormForm F3.14, subcontracting agreement, as well as Form F3.8, if is applicableBottom of Form | Yes |
| 3.18 | Top of FormInformation about Association Bottom of Form | Form F3.15, as well as the association agreement, detailing the duties of each associate | Yes |
| 3.19 | Top of FormLegal record of the tendererBottom of Form | Top of FormCopy - confirmed by the signature and stamp of the bidderBottom of FormCopy - confirmed by the signature and stamp of the bidder | YesYes |
| 3.20 | Book of quality |  |  |
| 3.21 | Quality certificates of the main materials used .......... [indicate expresslymaterials] | Copy - confirmed by the signature and stamp of the bidder | Yes |
| 3.22 | Warranty Period of Works | Min – 5 yearsMax – 20 years | Yes |
| 3.23 | Recommendations to contracts submitted to demonstrate similar works executed in the last 5 years | Copy - confirmed by the signature and stamp of the bidder | Yes |
| 3.24 | Letter of advancement | Original. Confirmed by applying the signer and stamp of the participant. Form 3.1. | Yes |
| 3.25 | The empowerment | Original. Confirmed by applying the signer and stamp of the participant. Form 3.2. | Yes |
| 3.26 | The offer form | Original. Confirmed by applying the signer and stamp of the participant. Form 3.3. | Yes |
| 3.27 | Guarantee for the offer | Original. Confirmed by applying the signer and stamp of the participant. In case of association, the guarantee must be on behalf of all associates. Form 3.4. | Yes |
| 3.283.29 | Execution Chart | Original. Confirmed by applying the signer and stamp of the participant. Form 3.5. | Yes |
|  | Docket of documents | Original. Confirmed by applying the signer and stamp of the participant. | Yes |

**21.** Interested economic operators may obtain additional information from the contracting authority and familiarize themselves with the requirements of the awarding documentation at the address indicated below:

a) The name of the contracting authority: **Village Hall Pănășești**

b) Address: **Pănășești village, Strășeni district, Ștefan cel Mare street, 53**

c) Phone: **023777236; 060652221**

d) Fax: **023777225**

e) E-mail: **primaria.panasesti@mail.ru**

f ) The name and position of the responsible person: **Olesea Birnat**

The set of documents can be obtained at the same address after the submission of the application (with a clear indication of the name, address, contact phone number and name of the person empowered by the Participant).
In the case of obtaining the set of documents from on-line resources, the economic operator may submit the application for participation in accordance with Art. 32 (4) of the Law no. 131 of 03.07.2015 on public procurement.

**22.** Preparation of tenders: The tender and the required qualifications documents, without corrections, with the number and date of exit, with the signature of the responsible person, put in the envelope, sealed and stamped, are to be presented:

1. The deadline for submission / opening of tenders where a dynamic purchasing system or open tender is used:
- until: [exact time] **11:00**
- on: [date]:**23.05.2018**

**b)** Deadline for submission of requests to participate in restricted tenders or negotiated procedures:

**c)** Address to which tenders and requests to be sent: [name of the contracting authority and place of delivery of the tender] **Pănășești village, Strășeni district, Ștefan cel Mare street, 53**

Delayed offers will be rejected.

**23.** Persons authorized to be present at the opening of tenders: Any person is authorized to attend the opening of tenders.

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

**25.** Language or languages in which they must be drafted: Romanian language

**26.** Tender guarantee:
All bids must be accompanied by a 1% bid guarantee in the form of:

- Bank transfer or

- Bank guarantee.

Payment by transfer will be made in the address **Pănășești village, Strășeni district**, with the note "Offer Guarantee at procurement procedure no. \_\_\_\_\_\_\_\_\_ of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ", according to the following details:

(a) the payee [indicate];
(b) bank details [indicate];
(c) the fiscal code [indicate];
(d) the settlement account [indicate];
(e) treasury account [indicate];
(f) the bank account [indicate];
(g) territorial treasury [indicate].

**C/F :1007601009439**

**Trezorăria Regională Centru**

**TREZMD2X**

**IBAN: MD77TRPDAU20000001072500**

**27.** Performance guarantee of the contract: [the amount of the performance guarantee is set as a percentage of the award of the contract]: 5%.

**28.** Legal form to be taken by the group of economic operators to whom the contract has been awarded: [indicate one of the forms below] Not required

a) Not required.
b) Joint stock company
c) Limited liability company
d) Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**29.** The name and address of the Competent Dispute Settlement Body: National Appeals Agency.

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

Phone/Fax/email: 022-820 652, 022 820-651, contestatii@ansc.md

**30..** The contract is not covered by the WTO Agreement.

**31. Estimated value of the purchase, excluding VAT: 7 830 750,00 MDL (lei).**