

INVITATION TO BID (ITB)

Construction works of Slobozia Emergency Health service substation

ITB No.: ITB25/03042

Project: Support to trust and cooperation between both banks of the

Nistru River in the area of emergency healthcare

Country: Republic of Moldova

SECTION 1: LETTER OF INVITATION

United Nations Development Programme, hereinafter referred to as UNDP, through Support to trust and cooperation between both banks of the Nistru River in the area of emergency healthcare (Health in TN) Project hereby invites prospective bidders to submit a bid for Construction works of Slobozia Emergency Health service substation in accordance with the General Conditions of Contract and the Schedule of Requirements as set out in this Invitation to Bid (ITB).

To enable you to submit a bid, please read the following attached documents carefully.

Section 1: This Letter of Invitation Section 2: Instructions to Bidders

Section 3: Data Sheet

Section 4: Evaluation Criteria

Section 5: Schedule of Requirements

Section 6: Conditions of Contract and Contract Forms

Section 7: Bidding Forms

- Form A: Bid Confirmation
- Form B: Checklist
- Form C: Bid Submission
- Form D: Bidder Information
- Form E: Joint Venture/Consortium/Association Information
- Form F: Eligibility and Qualification
- Form G: Technical Bid
- Form H: Price Schedule
- Form I: Bid Security
- Annex 1: Bill of Quantities (in Romanian and Russian languages)
- Annex 2: Technical Drawings (in Russian language)
- Annex 3: Technical Responsiveness Table (in Russian and English languages)

Pre-bidding meeting information:

Time and time zone: 11:00 AM (Moldova time / GMT+3)

Date: 28 July 2025 **Venue**: Zoom Meeting

Meeting URL: https://undp.zoom.us/j/83178944844?pwd=89GxJY1iZY62BU1gDIGkV0Fsl1Xi52.1

Meeting ID: 831 7894 4844

Passcode: 620301

Site visit information:

Time and time zone: 11:00 AM (Moldova time / GMT+3)

Date: 30 July 2025

Location: Slobozia (left bank) г. Слободзея, пер.Больничный 1, on the territory of "Слободзейская

ЦРБ"

Bidders shall **notify** UNDP at least 1 day in advance as to **whether or not they intend to participate in the site inspection** and the details of their representatives who will attend. Notification should be sent through the **Quantum** using the messaging feature. Only in case of facing difficulties to register in the system and sending messages, bidder can send a notification to: sc.md@undp.org.

When preparing your bid, please be guided by the ITB Instructions and Data Sheet. Please note that bids must be submitted directly in the system responding to the questions and uploading required documents by the deadline for submission of bids (date and time), indicated in the online system. System will not accept

submission of any bid after that date and time. It is your responsibility to ensure that your bid is submitted before the deadline. Bids received after the submission deadline outside the online portal, for whatever reason, will not be considered for evaluation.

Bids must be submitted directly in Quantum NextGenERP supplier portal following this link: http://supplier.quantum.partneragencies.org using the profile you may have in the portal (please log in using your username and password).

Follow the instructions in the user guide to search for the tender using search filters, namely **Negotiation ID: UNDP-MDA-00766** and subscribe to the tender in order to get notifications in case of amendments of the tender document and requirements.

In case you have never registered before, follow this link to register a profile: <a href="https://estm.fa.em2.oraclecloud.com/fscmUI/redwood/supplier-registration/register-supplier-register-supplier-s

verification?id=TUW16eK6qsD94MNMxATNMoYCOHny7FmchTkUZsdOqrAW4sy6L5xSAB033Q%3D%3D

Please note that the access link to the Supplier registered profile is sent from Oracle within up to 3 days. In case you have not received the access link after 3 days since registration, you should address for support to UNDP at the email address: sc.md@undp.org. In case you encounter errors with registration (e.g. system states Supplier already is registered), you should address for support to UNDP at the email address: sc.md@undp.org.

Computer firewall could block oracle or undp.org extension and Suppliers might not receive the Oracle notifications. Please turn down any firewalls on your computers to ensure receipt of email notification.

Do not create a new profile if you already have one. Use the forgotten password feature in case you do not remember the password or the username from previous registration.

Should you require further clarifications on the application through the Quantum online portal, kindly contact the Procurement Unit at sc.md@undp.org. Please pay attention that the bid shall be submitted online through the Quantum system and any bid sent to the above email shall be disqualified.

Should you require further clarifications on the Invitation to Bid, Schedule of Requirements or other requirements, kindly communicate using the messaging functionality in the portal.

Deadline for Submission of Offers (Date and Time), which is visible in the online procurement system will be final. System will not accept submission of any bid after that date and time. It is the responsibility of the bidder to make sure that the bid is submitted prior to this deadline for submission.

Bidders are advised to upload bid documents and to submit their offer a day prior or well before the date and time indicated under the deadline for submission of Offers. Do not wait until last minute. If Bidder faces any issue during submitting offers at the last minutes prior to the deadline for submission, UNDP may not be able to assist on such a short notice and will not be held liable in such instance. UNDP will not accept any offer that is not submitted directly through the System.

Thank you and we look forward to receiving your bid.

UNDP Moldova

SECTION 2: INSTRUCTIONS TO BIDDERS

GEI	GENERAL				
	Scope	Bidders are invited to submit a bid for the works specified in Section 5: Schedule of Requirements, in accordance with this Invitation to Bid (ITB). A summary of the scope of the bid is included in Section 3: Data Sheet.			
		Bidders shall adhere to all the requirements of this ITB, including any amendment made in writing by UNDP. This ITB is conducted in accordance with Policies and Procedures of UNDP which can be accessed at https://popp.undp.org/SitePages/POPPRoot.aspx.			
2.	Interpretation of the ITB	Any bid submitted will be regarded as an offer by the bidder and does not constitute or imply the acceptance of the bid by UNDP. UNDP is under no obligation to award a contract to any bidder as a result of this ITB.			
3.	Supplier Code of Conduct	All bidders must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct			
		Moreover, suppliers should note that certain provisions of the Code of Conduct will be binding on the supplier in the event that the supplier is awarded a contract, pursuant to the terms and conditions of any such contract.			
proscribed practices, including fraud, corruption, collusion, unethica practices. UNDP's Anti-Fraud Policy can be http://www.undp.org/content/undp/en/home/operations/accountability		The bidder must acknowledge that UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of a udit_andinvestigation.html#anti			
		In pursuance of this policy, UNDP:			
		 (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Further to the UNDP's vendor sanctions policy, shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract. 			
4.	Eligible	Bidders shall have the legal capacity to enter into a binding contract with UNDP.			
	bidders/Conflict of Interest	A bidder, and all parties constituting the bidder, may have the nationality of any country with the exception of the nationalities, if any, listed in Section 3: Data Sheet. A bidder shall be deemed to have the nationality of a country if the bidder it is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country.			
		All bidders found to have a conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest if they are or have been associated in the past, with a firm or any of its affiliates that have been engaged by UNDP to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods, services or works required in the present procurement process and/or are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.			
		In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP and seek UNDP's confirmation on whether or not such conflict exists.			
		Similarly, the Bidders must disclose in their Bid their knowledge of the following:			
		 a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices. 			

Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.

The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.

Bidders shall not be eligible to submit a bid if at the time of bid submission:

- is included in the Ineligibility List, hosted by <u>UNGM</u>, that aggregates information disclosed by Agencies, Funds or Programs of the UN System;
- is included in the <u>Consolidated United Nations Security Council Sanctions List</u>, including the UN Security Council Resolution 1267/1989 list;
- is included in the <u>World Bank Corporate Procurement Listing of Non-Responsible Vendors</u> and <u>World Bank Listing of Ineligible Firms and Individuals.</u>

5. Eligible goods, works and services

All goods, works and/or services to be supplied under the contract shall have their origin in any country with the exception of the countries, if any, listed in Section 3: Data Sheet, and all expenditures made under the contract will be limited to such goods, works and services.

For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

The origin of goods, works and services is distinct from the nationality of the bidder.

6. Proprietary information

The ITB documents and any specifications, plans, drawings, patterns, samples or information issued or furnished by UNDP are issued solely for the purpose of enabling a bid to be completed and may not be used for any other purpose. The ITB documents and any additional information provided to bidders shall remain the property of UNDP. All documents which may form part of the bid will become the property of UNDP, who will not be required to return them to your firm.

7. Publicity

During the ITB process, a bidder is not permitted to create any publicity in connection with the ITB.

SOLICITATION DOCUMENTS

8. Clarification of solicitation documents

Bidders may request clarifications on any of the ITB documents no later than the date indicated in Section 3: Data Sheet. Any request for clarification must be sent in writing in the manner indicated in Section 3: Data Sheet. Explanations or interpretations provided by personnel other than the named contact person will not be considered binding or official.

UNDP will provide the responses to clarifications through the method specified in Section 3: Data Sheet.

UNDP shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the bids, unless UNDP deems that such an extension is justified and necessary.

9. Amendment of solicitation documents

At any time prior to the deadline of bid submission, UNDP may for any reason, such as in response to a clarification requested by a bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders.

If the amendment is substantial, UNDP may extend the Deadline for submission of bid to give the bidders reasonable time to incorporate the amendment into their bids.

PRE	PREPARATION OF BIDS				
10.	Cost of preparation of bid	The bidder shall bear all costs related to the preparation and/or submission of the bid, regardless of whether its bid is selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.			
11.	Language	The bid, as well as any and all related correspondence exchanged by the bidder and UNDP, shall be written in the language(s) specified in Section 3: Data Sheet.			
12.	Documents comprising the bid	The bid shall comprise of the following documents and related forms which details are provided in Section 3: Data Sheet:			
		a) Documents establishing the eligibility and qualifications of the bidder; b) Technical bid c) Price Schedule d) Bid Security (if required) e) Advance Payment Guarantee (if required) f) Performance Security (if required) g) Any attachments and/or appendices to the bid.			
13.	Documents establishing eligibility and qualifications of the bidder	The bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided in Section 7 and providing the documents required in those forms. In order to award a contract to a bidder, its qualifications must be documented to UNDP's satisfaction.			
14.	Technical bid	The bidder is required to submit a technical bid using the Form provided in Section 7 and taking into consideration the requirements in the ITB.			
	Price Schedule Bid currencies				
16.	Bid currencies	 All prices shall be quoted in the currency or currencies indicated in Section 3: Data Sheet. Where bids are quoted in different currencies, for the purposes of comparison of all bids: UNDP will convert the currency quoted in the bid into the UNDP preferred currency, in accordance with the prevailing UN Operational Rate of Exchange on UNDP; and In the event that UNDP selects a bid for award that is quoted in a currency different from the preferred currency in Section 3: Data Sheet, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above. 			

17. Duties and taxes

Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All bids shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified in Section 3: Data Sheet.

18. Bid validity period

Bids shall remain valid for the period specified in Section 3: Data Sheet, commencing on the deadline for submission of bids. A bid valid for a shorter period may be rejected by UNDP and rendered non-responsive.

During the bid validity period, the bidder shall maintain its original bid without any change, including the availability of the key personnel, the proposed rates and the total price.

In exceptional circumstances, prior to the expiration of the bid validity period, UNDP may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing and shall be considered integral to the bid.

If the bidder agrees to extend the validity of its bid, it shall be done without any change to the original bid but will be required to extend the validity of the bid security, if required, for the period of the extension, and in compliance with Article 19 (Bid security) in all respects.

The bidder has the right to refuse to extend the validity of its bid without forfeiting the bid security, if required, in which case, the bid shall not be further evaluated.

19. Bid Security

A bid security, if required by Section 3: Data Sheet, shall be provided in the amount and form indicated in the Section 3: Data Sheet. The bid security shall be valid for a minimum of thirty (30) days after the final date of validity of the bid.

The bid security shall be included along with the bid. If a bid security is required by the ITB but is not found in the bid, the offer shall be rejected.

If the bid security amount or its validity period is found to be less than is required by UNDP, UNDP shall reject the bid.

In the event an electronic submission is allowed in Section 3: Data Sheet, bidders shall include a copy of the bid security in their bid and the original of the bid security must be sent via courier or hand delivery as per the instructions in Section 3: Data Sheet.

Unsuccessful bidders' bid securities will be discharged/returned as promptly as possible but no later than thirty (30) days after the expiration of the period of bid validity prescribed by UNDP pursuant to Article 18 (Bid Validity Period).

The bid security may be forfeited by UNDP, and the bid rejected, in the event of any, or combination, of the following conditions:

- If the bidder withdraws its offer during the period of the bid validity specified in Section 3: Data Sheet, or;
- In the event the successful bidder fails:
 - o to sign the Contract after UNDP has issued an award; or
 - to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the bidder.

20. Joint Venture, Consortium or Association

If the bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for bid, each such legal entity will confirm in their joint bid that:

- they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, and this will be evidenced by a duly notarised Agreement among the legal entities, which will be submitted along with the bid; and
- if they are awarded the contract, the contract shall be entered into by and between UNDP and the designated lead entity, who will be acting for and on behalf of all the member entities comprising the joint venture.

After the deadline for submission of bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP.

If a JV, Consortium or Association's bid is the bid selected for award, UNDP will award the contract to the joint venture, in the name of its designated lead entity. The lead entity will sign the contract for and on behalf of all other member entities.

The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Article 21 (Only one Bid) herein in respect of submitting only one bid.

The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP.

A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:

- Those that were undertaken together by the JV, Consortium or Association; and
- Those that were undertaken by the individual entities of the JV, Consortium or Association.

Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.

JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.

21. Only one bid

The bidder (including the individual members of any Joint Venture) shall submit only one bid, either in its own name or as part of a Joint Venture.

Bids submitted by two (2) or more bidders shall all be rejected if they are found to have any of the following:

- they have at least one controlling partner, director or shareholder in common; or
- any one of them receive or have received any direct or indirect subsidy from the other/s; or
- they have the same legal representative for purposes of this ITB; or
- they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the bid of another bidder regarding this ITB process;
- they are subcontractors to each other's bid, or a subcontractor to one bid also submits
 another bid under its name as lead bidder; or some key personnel proposed to be in
 the team of one bidder participates in more than one bid received for this ITB process.
 This condition relating to the personnel, does not apply to subcontractors being
 included in more than one bid.

22. Alternative bids

Unless otherwise specified in Section 3: Data Sheet, alternative bids shall not be considered. If submission of alternative bid is allowed in Section 3: Data Sheet, a bidder may submit an alternative bid, but only if it also submits a bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative bid.

If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid". If no indication is provided as to which bid is the main bid and which is/are the alternative bid(s), then all bids will be rejected.

23. Pre-bid conference

When appropriate, a pre-bid conference will be conducted at the date, time and location and according to any instructions specified in Section 3: Data Sheet.

If it is stated in Section 3: Data Sheet that the pre-bid conference is mandatory, a bidder which does not attend the pre-bid conference shall become ineligible to submit a bid under this ITB.

If it is stated in Section 3: Data Sheet that the pre-bid conference is not mandatory, non-attendance shall not result in disqualification of an interested bidder.

UNDP will not issue any formal answers to questions from bidders regarding the ITB or bid process during the pre-bid conference. All questions shall be submitted in accordance with Article 41 (Clarification of Bids).

The pre-bid conference shall be conducted for the purpose of providing background information only. Without limiting Article 26 (Bidders Responsibility) bidders shall not rely upon any information, statement or representation made at the pre-bid conference unless that information, statement or representation is confirmed by UNDP in writing.

Minutes of the pre-bid conference will be disseminated as specified in Section 3: Data Sheet. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the minutes of the bidder's conference or issued/posted as an amendment to ITB.

24. Site inspection

When appropriate, a site inspection will be conducted at the date, time and location and according to any instructions specified in Section 3: Data Sheet.

If it is stated in Section 3: Data Sheet that the site inspection is mandatory, a bidder which does not attend the site inspection shall become ineligible to submit a bid under this ITB.

If it is stated in Section 3: Data Sheet that the site inspection is not mandatory, non-attendance, shall not result in disqualification of an interested bidder.

Bidders participating in a site inspection shall be responsible for making and obtaining any visa arrangements that may be required for the bidders to participate in a site inspection.

Prior to attending a site inspection, bidders shall execute an indemnity and a waiver releasing UNDP in respect of any liability that may arise from:

- (i) loss of or damage to any real or personal property;
- (ii) personal injury, disease or illness to, or death of, any person;
- (iii) financial loss or expense, arising out of the carrying out of that site inspection; and
- (iv) transportation by UNDP to the site (if provided) as a result of any accidents or malicious acts by third parties.

UNDP will not issue any formal answers to questions from bidders regarding the ITB or bid process during a site inspection. All questions shall be submitted in accordance with Article 8 (Clarification of solicitation documents).

A site inspection will be conducted for the purpose of providing background information only. Without limiting Article 26 (Bidders Responsibility), bidders shall not rely upon any information, statement or representation made at a site inspection unless that information, statement or representation is confirmed by UNDP in writing.

25. Errors or omissions

Bidders shall immediately notify UNDP in writing of any ambiguities, errors, omissions, discrepancies, inconsistencies or other faults in any part of the ITB, with full details of those ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.

Bidders shall not benefit from such ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.

26. Bidders' responsibility to inform themselves

Bidders shall be responsible for informing themselves in preparing their bid. In this regard, bidders shall ensure that they:

- examine and fully inform themselves in relation to all aspects of the ITB, including the Contract and all other documents included or referred to in this ITB:
- review the ITB to ensure that they have a complete copy of all documents;
- obtain and examine all other information relevant to the project and the scope of the requirements available on reasonable enquiry;

- verify all relevant representations, statements and information, including those contained or referred to in the ITB or made orally during any clarification meeting or site Inspection or any discussion with UNDP, its employees or agents;
- attend any Pre-bid conference or site inspection if it is mandatory under this ITB;
- fully inform and satisfy themselves as to requirements of any relevant authorities and laws that apply, or may in the future apply, to the supply of the goods, works and/or services; and
- form their own assessment of the nature and extent of the goods, works and /or services required as included in Section 5: Schedule of Requirements and properly account for all requirements in their bid.

Bidders acknowledge that UNDP, its directors, employees and agents make no representations or warranties (express or implied) as to the accuracy, currency or completeness of this ITB or any other information provided to the bidders.

27. No material change(s) in circumstances

The bidder shall inform UNDP of any change(s) of circumstances arising during the ITB process, including but not limited to:

- a change affecting any declaration, accreditation, license or approval;
- major re-organisational changes, company re-structuring, a take-over, buy-out or similar event(s) affecting the operation and/or financing of the bidder or its major sub-contractors;
- a change to any information on which UNDP may rely in assessing bids.

SUBMISSION AND OPENING OF BIDS

28. Instruction for bid submission

The bidder shall submit a duly signed and complete bid comprising the documents and forms in accordance with requirements in Section 3: Data Sheet. The Price Schedule shall be submitted together with the Technical Bid. The bid shall be delivered according to the method specified in Section 3: Data Sheet.

The bid shall be signed by the bidder or person(s) duly authorized to commit the bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or, if requested, a Power of Attorney, accompanying the bid.

Bidders must be aware that the mere act of submission of a bid, in and of itself, implies that the bidder fully accepts the UNDP General Conditions of Contract.

Electronic submission through the portal, if allowed as specified in the BDS, shall be governed as follows:

- Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS;
- Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS.

29. Deadline for bid submission

Complete bids must be received by UNDP in the manner, and no later than the date and time, specified in Section 3: Data Sheet. If any doubt exists as to the time zone in which the Bid should be submitted, refer to http://www.timeanddate.com/worldclock/. It shall be the sole responsibility of the bidders to ensure that their bid is received by the closing date and time. UNDP shall accept no responsibility for bids that arrive late due to the courier company or any technical issues and shall only recognise the actual date and time that the bid was received by UNDP.

UNDP may, at its discretion, extend this deadline for the submission of bids by amending the solicitation documents in accordance with Article 9 Amendment of solicitation documents. In this case, all rights and obligations of UNDP and bidders subject to the previous deadline will thereafter be subject to the new deadline as extended.

30. Withdrawal, substitution and

A bidder may withdraw, substitute or modify its bid after it has been submitted at any time prior to the deadline for submission by sending a written notice to UNDP, duly signed by an authorized representative and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the bid, if any, must accompany

modification of bids	the respective written notice. All notices must be submitted in the same manner as specified for submission of bids, by clearly marking them as "WITHDRAWAL", "SUBSTITUTION" OR "MODIFICATION".
	However, after the deadline for bid submission, the bids shall remain valid and open for acceptance by UNDP for the entire bid validity period, as may be extended.
	Quantum: A Bidder may modify its Bid by revising the Bid directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly revise and submit a modification of the Bid as needed. Detailed instructions on how to revise a Bid directly in the system are provided in the Bidder User Guide.
31. Storage of bids	Bidders are encouraged to submit their bid in good time to avoid last minute challenges. Bids submitted in the supplier portal are kept confidential and secure by the system and no one in the organization has access to such information until deadline has passed and bids have been opened.
32. Bid opening	Once deadline has passed, bids will be opened for evaluation as per the UNDP evaluation procedures. If Public Bid Opening is provisioned, a Public Bid Opening report will be sent automatically by the system to all bidders who have posted a successful bid indicating names of the companies and their total bid price.
33. Late bids	In exceptional circumstances, bid received outside portal within or after deadline may be accepted if it is determined that it was due to factors not reasonably foreseen by the bidder or was due to force majeure.
	Such bids received by UNDP will be destroyed unless the bidder requests that it be returned and assumes the responsibility and expenses for the re-possession of the returned bidding documents.
EVALUATION OF BIDS	
34. Confidentiality	Information relating to the examination, evaluation, and comparison of bids, and the recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process, even after publication of the contract award.
	Any effort by a bidder or anyone on behalf of the bidder to influence UNDP in the examination, evaluation and comparison of the bids or contract award decisions may, at UNDP's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing UNDP's vendor sanctions procedures.
35. Evaluation of bids	UNDP shall evaluate a bid using only the methodologies and criteria defined in this ITB. No other criteria or methodology shall be permitted.
	UNDP shall conduct the evaluation solely on the basis of the bids received according to the evaluation criteria in Section 4.
	Evaluation of bids shall be undertaken in the following steps: a) Preliminary examination b) Evaluation of eligibility and qualification c) Evaluation of technical bids d) Evaluation of prices of bids found to be substantially compliant Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary. After completion of the evaluation, but prior to award, UNDP shall conduct a Post-qualification
	assessment of the bidder recommended for award (if pre-qualification was not done) as per Article 40 (Post-qualification).
36. Preliminary examination	UNDP shall examine the bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any bid at this stage.
37. Evaluation of eligibility and qualification	Eligibility and Qualification of the bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in Section 4: Evaluation Criteria and in Article 4 (Eligible Bidders).

In general terms, vendors that meet the following criteria may be considered qualified: a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; f) They have a record of timely and satisfactory performance with their clients. 38. Evaluation of Technical evaluation will be conducted to establish substantial compliance, as per the criteria technical bids included in Section 4: Evaluation Criteria. When the bid varies in one or more aspect/s from the minimum technical specifications and/or delivery requirements specified in Section 5: Schedule of Requirements, the bid will not be considered substantially compliant and will not be evaluated further. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required. 39. Evaluation of The prices of bids found to be substantially compliant, will be compared to identify the most prices substantially compliant bid which represents the lowest overall costs to UNDP. 40. Post-UNDP reserves the right to undertake a post-qualification assessment, aimed at determining, qualification/Due to its satisfaction, the validity of the information provided by the bidder. Such exercise shall diligence be fully documented and may include, but need not be limited to, all or any combination of the following: a) Verification of accuracy, correctness and authenticity of information provided by the bidder: b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the bidder, or with previous clients, or any other entity that may have done business with the bidder; d) Inquiry and reference checking with previous clients on the performance on ongoing or completed contracts, including physical inspections of previous works, as deemed necessary; e) Physical inspection of the bidder's offices, branches or other places where business transpires, with or without notice to the bidder; Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract. 41. Clarification of bids UNDP may request clarification or further information in writing from the bidders at any time during the evaluation process. The bidders' responses shall not contain any changes regarding the substance or price of the bid, except to confirm the correction of arithmetic errors discovered by UNDP in the evaluation of the bids, in accordance with Instructions to Bidders Article 25 (Errors or omissions). UNDP may use such information in interpreting and evaluating the relevant bid but is under no obligation to take it into account. Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bids. 42. Responsiveness of UNDP's determination of a bid's responsiveness is to be based on the contents of the bid itself. bid A substantially responsive bid is one that conforms to all the terms, conditions, and

specifications of the bidding documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- a) affects in any substantial way the scope, quality, or performance of the goods, services and/or works specified in the contract; or
- b) limits in any substantial way, inconsistent with the bidding documents, UNDP's rights or the bidder's obligations under the contract; or
- c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

If a bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the bidder by correction of the material deviation, reservation, or omission.

43. Nonconformities, reparable errors and omission

Provided that a bid is substantially responsive, UNDP may waive any non-conformities or omissions in the bid that, in the opinion of UNDP, do not constitute a material deviation. These are a matter of form and not of substance and can be corrected or waived without being prejudicial to other bidders.

Provided that a bid is substantially responsive UNDP may request the bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the bid. Failure of the bidder to comply with the request may result in the rejection of its bid.

For bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:

- a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected;
- b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; and
- c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.

If the bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be rejected, and its bid security may be forfeited.

44. Right to accept any bid and to reject any or all bids

UNDP reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.

45. Samples

Where required as per Section 5: Schedule of Requirements, free, non-returnable samples shall be provided by the bid submission deadline for evaluation and testing by UNDP or their representative, of the item and/or the packing and packaging, prior to any award. Samples will be subject to technical review and laboratory analysis where appropriate. Samples provided to UNDP are non-returnable, unless otherwise stated. Samples should be marked with the ITB number.

If a bidder fails to provide samples or documents requested by UNDP in a timely manner, UNDP may declare the bid unsuccessful.

AWARD OF CONTRACT

46. Award criteria

In the event of a Contract award, UNDP shall award the Contract to a bidder who has been determined as eligible and qualified and whose bid has been determined to be the lowest priced, substantially compliant offer to the ITB. UNDP reserves the right to conduct negotiations with the bidder recommended for award on the content of their bid.

47.	Right to vary requirement at time of award	At the time the Contract is awarded, UNDP reserves the right to increase or decrease the quantity of goods, works and/or services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions	
48.	Notification of award	Prior to the expiration of the period of bid validity, UNDP will notify the successful bidder in writing by email, fax or post, that its bid has been accepted. Please note that the bidder, if not already registered at the appropriate level in UNGM, will be required to complete the vendor registration process on the UNGM prior to the signature and finalization of the contract.	
49.	Debriefing	In the event that a bidder is unsuccessful, the bidder may request a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the bidder's submission, in order to assist the bidder in improving its future bids for UNDP procurement opportunities. The content of other bids and how they compare to the bidder's submission shall not be discussed.	
50.	Publication of Contract Award	UNDP will publish the contract award on UNDP Procurement Notices website https://procurement-notices.undp.org/view awards.cfm with the ITB reference number, the information of the awarded bidder company name, contract amount or LTA and the date of the contract.	
51.	Contract Signature	Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, UNDP may award the Contract to the Second highest rated or call for new Bids.	
52.	Contract Type and General Terms and Conditions	The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html	
53.	Performance security	The successful bidder, if so specified in Section 3: Data Sheet shall furnish a performance security in the amount and form specified therein, within the specified number of days after receipt of the contract from UNDP. Banks issuing performance securities must be acceptable to the UNDP comptroller, i.e. banks certified by the central bank of the country to operate as a commercial bank. UNDP shall promptly discharge the bid securities of the unsuccessful bidders pursuant to Article 19 (Bid Security). The Performance Security form is available here Failure of the successful bidder to submit the above-mentioned performance security or sign the contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. In that event UNDP may award the contract to the next lowest evaluated bidder, whose offer is substantially responsive and is determined by UNDP to be qualified to perform the contract satisfactorily.	
54.	Bank guarantee for advance payment	Except when the interests of UNDP so require, it is UNDP's standard practice not to make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per Section 3: Data Sheet, and if specified there, the bidder shall submit a Bank Guarantee in the full amount of the advance payment using this banks issuing bank guarantees must be acceptable to the UNDP comptroller, i.e. banks certified by the central bank of the country to operate as a commercial bank.	
55.	Liquidated Damages	If specified in Section 3: Data Sheet, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor's delays or breach of its obligations as per the Contract.	
	Bid protest	Any bidder that believes to have been unjustly treated in connection with this bid process or any contract that may be awarded as a result of such bid process may submit a complaint to UNDP. The following link provides further details regarding UNDP vendor protest procedures: http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html	
57.	Other Provisions	In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of America) for similar goods and/or services, UNDP shall be entitled to the same lower price. The UNDP General Terms and Conditions shall have precedence.	
		UNDP is entitled to receive the same pricing offered by the same Contractor in contracts with	

the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence.

The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15&referer

SECTION 3: DATA SHEET

The following specific data shall complement, supplement or amend the Provisions in Section 2: Instructions to Bidders. In case there is a conflict, the provisions herein shall prevail over those in Section 2: Instructions to Bidders.

Ref. Article in Section 2	Description	Specific Instructions / Requirements
1.	Scope	The reference number of this Invitation to Bid (ITB) is ITB25/03042
		The Support to trust and cooperation between both banks of the Nistru River in the area of emergency healthcare (Health in TN) is looking for a company/consortium with proven experience in construction to carry out Construction works of Slobozia Emergency Health service substation.
4.	Eligible bidders	Bidders from all countries are eligible to bid.
5.	Eligible goods, works and services	Goods, works and/or services with origin in all countries are eligible in this bidding process.
8.	Clarification of solicitation documents	Bidders must send their questions in the system using the messaging feature. Only in case of facing difficulties to register in the system and sending messages, bidder can write to the contact below to request support with the system:
		Focal Person: Procurement Unit
		E-mail address: sc.md@undp.org
		ATTENTION: BIDS SHALL NOT BE SUBMITTED TO THE ABOVE ADDRESS BUT TO THE ADDRESS FOR BID SUBMISSION AS SET OUT BELOW (see Data Sheet Article 28).
		Deadline for submitting requests for clarifications / questions:
		Date: 5 (five) days before the submission deadline Time: 18:00 Time zone: GMT+3 / Moldova time
		UNDP will post the clarifications directly to the system.
11.	Language	All bids, information, documents and correspondence exchanged between UNDP and the bidders in relation to this bid process shall be in English , Romanian or Russian .
15.	Price adjustment	The price quoted by the Bidder shall not be subject to adjustment during the performance of the contract.
15.	Partial bids (lots)	Partial bids shall not be allowed. Bidders must quote prices for the total requirement requested under Section 5. Schedule of Requirements. Evaluation will be done for the total requirement.
16.	Bid currencies	Prices shall be quoted in Moldovan Leu (MDL) for local bidders or US Dollars (USD) for international bidders
		For evaluation purposes, all other rates shall be recalculated in USD at UN Operational Rate of Exchange on the submission deadline:
		https://treasury.un.org/operationalrates/OperationalRates.php
		UNDP shall not be kept liable for any fluctuations of the exchange market during contract implementation, the Contractor being legally responsible to register any loss/gain of currency exchange resulting from payments against the Contract in accordance with the national legislation.
17.	Duties and taxes	All prices shall:
		Be exclusive of VAT and other applicable indirect taxes.
18.	Bid validity period	90 days

19.	Bid security	Required in the amount of USD 17,000 (seventeen thousand US Dollars) or
	,	equivalent in MDL for local companies
		Acceptable Form of Bid Security
		Bank Guarantee (See Form I for template)
		A scanned copy of the bid security shall be submitted as part of the Quantum bid submission. The original of the Bid Security shall be delivered to the below address not later than 10 days after the submission deadline.
		Important note: For left bank companies, the Bid Security must be issued by the authorities of the right bank.
		If Bid security is not submitted as stipulated above, bid shall be disqualified.
		The address for submitting the original Bid Security documentation in a sealed envelope as follows:
		UNDP Moldova, #131, 31 August 1989 Street, MD-2012, Chisinau, Republic of Moldova Attn: Procurement Unit
		The scaled envelope with original Bid Security shall be marked as:
		The sealed envelope with original Bid Security shall be marked as:
		"Bid Security - ITB25/03042 - Construction works of Slobozia Emergency Health service substation"
22.	Alternative bids	Shall not be considered.
23.	Pre-bid conference	Will be conducted
		Time and time zone: 11:00 AM (Moldova time / GMT+3) Date: 28 July 2025 Venue: Zoom Meeting Meeting URL: https://undp.zoom.us/j/83178944844?pwd=89GxJY1iZY62BU1gDIGkV0Fsl1Xi52.1 Meeting ID: 831 7894 4844 Passcode: 620301 The Pre-bid conference is: Not Mandatory but highly recommendable.
		Minutes of the Pre-bid conference will be disseminated by direct communication to prospective Bidders via Quantum and posting on the website UNDP Moldova tenders, UNDP Procurement Notices and UNGM websites.
24.	Site inspection	A group site inspection will be held as follows:
		Time and time zone: 11:00 AM (Moldova time / GMT+3) Date: 30 July 2025 Location: Slobozia (left bank) г. Слободзея, пер.Больничный 1, on the territory of "Слободзейская ЦРБ" Bidders shall notify UNDP at least 1 day in advance as to whether or not they intend to participate in the site inspection and the details of their representatives who will attend. Notification should be sent through the Quantum using the messaging feature. Only in case of facing difficulties to register in the system and sending messages, bidder can send a notification to: sc.md@undp.org.
		Bidders should arrange site visits at their own cost. The site inspection is: Not Mandatory but highly recommendable.

28.	Instruction for bid	Bidders must submit their bid directly in the online system.	
	submission	File Format: PDF files only	
		 File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. 	
		 All files must be free of viruses and not corrupted. 	
		 Documents which are required in original (e.g. bid security) should be sent to the below address with a PDF copy submitted as part of the electronic submission: 	
		UNDP Moldova, #131, 31 August 1989 Street, MD-2012, Chisinau, Republic of Moldova	
to ti		to the attention of Procurement Unit	
		 It is recommended that bidders organize and name the files according to the requirements and structure of the bid to facilitate their review. 	
		 The bidder should receive an email acknowledging email receipt from the system 	
29.	Deadline for bid submission	Deadline is indicated in the supplier portal. In case of discrepancies between the deadline indicated in the portal and deadline indicated elsewhere, the deadline in the portal will prevail. It is the responsibility of the bidder to be informed on the tender deadline. Note that system time zone is in EST/EDT (New York) default time zone, however, please note that the deadline is 16:30 hrs Moldova local time.	
32.	Bid opening	☑ A Public bid opening report will be sent automatically from the system to al bidders who have submitted a bid for this tender.	
35.	Evaluation Method for the Award of Contract	Lowest priced out of technically responsive, eligible and qualified bids.	
46.	Expected date for commencement of contract	Estimative: end of September 2025	
46.	Maximum expected duration of contract		
		As stated in the General Conditions of Contract for Civil Works, clause 47.1 "Defects Liability Period" is 12 months calculated from the date of completion of the Works stated in the Certificate of Substantial Completion issued by the UNDP Engineer.	
		Duration of contract: 20 months including 8 months (240 calendar days necessary for works' completion and 12 months of Defects Liability Period.	
47.	Right to vary requirement at time of award	The maximum percentage by which quantities may be increased or decreased is 25%	
48.	Contract award to	UNDP will award a contract to:	
	one or more bidder	One Bidder Only	
52.	Type of contract to	Contract for Civil Works	
he awarded		See Section 6: for sample contract.	
		http://www.undp.org/content/undp/en/home/procurement/business/how-	
		we-buy.html	
52.	Conditions of	UNDP General Terms and Conditions for Works	
	contract to apply	See Section 6	
		•	

		http://www.undp.org/content/undp/en/home/procurement/business/how-
		we-buy.html
53.	Performance security	Required in the amount of 10% of contract amount
	Security	The performance security will be in the same currency as stipulated in Article 16: Bid currencies.
		The Performance Security must be issued by an accredited bank and be in the form of a Bank Guarantee as set out in Section 6 for template.
		Performance Security shall be provided by the selected bidder within (15) days upon issuance of letter of intent/contract and before issuance of the notice to proceed.
		The Performance Security must be valid up to twenty-eight days after issuance of the Certificate of Final Completion. The Performance Security will only be released upon the issuance of Certificate of Final Completion in accordance with the Clause 10 of the UNDP General Conditions of Contract for Civil Works.
54.	Advance payment	Not Allowed.
55.	Liquidated Damages	Will be imposed as follows:
		In case the works are not completed until the contract end date, 2.5% of the total contract amount will be deducted out of the final invoice for each week of delay.
		Max. number of weeks of delay 4.
		Once the total amount of liquidated damages is equal to 10% of the total contract amount, UNDP may terminate the contract.
40.	Due diligence	UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. For more details, please, refer to point 40 of Section 2: Instruction to Bidders.
	Other information	Documents to be submitted
	related to the ITB	Please attach the following documents as part of your bid:
		■ Bid Submission Form (as per Form C)
		Bidder Information Form (as per Form D)
		 Company Profile, which should <u>not</u> exceed ten (10) pages, including printed brochures and product catalogues relevant to the works/services being procured
		• Certificate of Incorporation/ Business Registration or Extract from the state register (for local companies)
		■ Certified details of the ownership of the Bidder company (including each member of a JV consortium), providing the percentage ownership, share or stockholding of each party with an interest exceeding 5% of the company ownership (or Annex 1 to Business Registration Certificate – for local companies)
		■ Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder
		• Certified Letter of Appointment and power of attorney authorizing the representative of the Bidder to sign bids committing the Bidder and his joint venture partners (if any) to engagement for the Contract
		Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country

- Joint Venture Partner Information Form (as per Form E), if applicable Evidence of the capacities, capabilities and reputation of the JV partners/Subcontractors (if any) should meet respective requirements listed in Section 4
- Letter of Intent to enter into a Subcontracting valid for 20 months of contract implementation signed by both parties, if applicable
- Evidence of the capacities, capabilities and reputation of the Subcontractors (if any)
- License for carrying out construction works for Transnistrian region
- Accreditation for Transnistrian region for carrying out construction works for special networks and equipment (electrical, heating, water sewerage systems)
- Eligibility and Qualification Form (as per Form F)
- The latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Reports (for international companies) or registered Financial Report at the Statistical Bureau (for local companies) for the past 3 (three) years for the Bidder (2022 2024)
- Details of Previous Relevant Experience within the last 7 years, indicating the Beneficiary name and contact details, scope of executed works, contract amount and period of contract execution (as per Form F)
- 3 (three) finalized contracts over the last 7 years with Final commissioning reports attached (for local bidders), or any other proof of successful completion of works on the site (for international bidders), for the construction sites presented as similar experience (as required in Section 4)
- At least 3 Clients' statements confirming satisfactory performance by the Bidder, each JV partner/Subcontractor (if the case), on the three contracts of highest value carried out, during the past 7 years, by each intended participant
- Technical Bid (as per Form G)
- Duly filled-in Annex 3: Technical Responsiveness Table, incorporating the technical specifications of the proposed equipment
- Work time schedule, work manpower schedule for execution of contract and project cash flow
- Contract with accredited laboratory in the field of constructions
- List of qualified key personnel, together with signed CVs and professional certificates (valid at the date of presentation, attestation in accordance with Moldovan construction legislation) (as required in Section 4)
- List of specialized mechanisms, machinery and equipment owned by the company/ leased, including manufacturer and brand (bidders shall indicate whether the equipment is their own or rented)
- Evidence of the Bidder's Environmental and Social Management capability by submitting a plan which will ensure that all identified negative biological, physical and/or socio-economic impacts are minimized, mitigated or reversed
- All information regarding any past and current litigation during the last (3) three years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded
- •Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any

- Duly filled-in Consolidated Price Schedule (as per Form H), respective Bills of Quantities (as per Annex 1), stamped by a certified cost estimation specialist (mandatory on Form H and Annex 1 BoQ final pages):
 - o Duly filled-in Unit Price Catalogue (F5), stamped by the certified cost estimation specialist
 - o Duly filled-in Resource Schedule (F3), stamped by the certified cost estimation specialist
 - o Duly filled-in Volume of works Schedule (F7), stamped by the certified cost estimation specialist
- Environmental Compliance Certificates, Accreditations, Markings/Labels, and other evidence of the Bidder's practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of nontoxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures
- Bid Security Form (as per Form I) submitted in original not later than 10 days after the submission deadline from tender deadline at the address indicated in Section 3

SECTION 4: EVALUATION CRITERIA

Preliminary Examination Criteria

All criteria will be evaluated on a Pass/Fail basis and checked during Preliminary Examination.

Criteria	Documents to establish compliance
Completeness of the bid	All documents and technical documentation requested in
	Section 2: Instructions to Bidders Article 12 have been
	provided and are complete
Bidder accepts UNDP General Conditions of Contract as	Duly signed and stamped Form C: Bid Submission has
specified in Section 6.	been provided.
Bid Validity	Duly signed and stamped Form C: Bid Submission has
	been provided.
Bid Security with compliant validity period	Duly signed and stamped by the bank Form I: Bid Security
	has been provided. Hard copy of the Bid Security must be
	provided to UNDP not later 10 days from the submission
	deadline.
	Failure to provide hard copy of the Bid security leads to
	disqualification of the entire bid.
Appropriate signatures	Bid Forms have been duly signed and stamped.
Power of Attorney [if applicable]	Certified Letter of Appointment and/or power of
	attorney authorizing the representative of the Bidder to
	sign bids has been provided.

Eligibility and Qualification Criteria

All criteria will be evaluated on a Pass/Fail basis.

If the bid is submitted as a Joint Venture, Consortium or Association, each member should meet the minimum criteria, unless otherwise specified.

Eligibility Criteria	Documents to establish compliance
Bidder is a legally registered entity	Form D: Bidder Information
Vendor is not suspended, nor otherwise identified as	Form C: Bid Submission
ineligible by any UN Organization, the World Bank Group	
or any other International Organisation in accordance	
with Section 2 Article 4.	
No conflicts of interest in accordance with Section 2	Form C: Bid Submission
Article 4.	
The bidder has not declared bankruptcy, in not involved	Form C: Bid Submission
in bankruptcy or receivership proceedings, and there is	
no judgment or pending legal action against the vendor	
that could impair its operations in the foreseeable future	
Official appointment as local representative, if bidder is	Form D: Bidder Information
submitting a bid on behalf of an entity located outside	
the country.	
Availability of license for carrying out construction	
works for Transnistrian region	
Applicable for any of the below:	
 If bidding as a Single entity: Bidding entity 	Copy of license to be presented as part of submitted bid
 If bidding as JV/Consortium/Associations: any of 	copy of ficerise to be presented as part of submitted bid
the partners	
 If bidding with Subcontractors: Bidding entity or 	
its Subcontractor	
Availability of accreditation for Transnistrian region for	
carrying out construction works for special networks	Copy of accreditation to be presented as part of
and equipment (electrical, heating, water sewerage	submitted bid
systems)	Submitted blu
Applicable for any of the below:	

- If bidding as a Single entity: Bidding entity
- If bidding as JV/Consortium/Associations: any of the partners
- If bidding with Subcontractors: Bidding entity or its Subcontractor

Qualification Criteria	Documents to establish compliance
History of non-performing contracts ¹ : Non-performance	Form F: Eligibility and Qualification
of a contract did not occur as a result of contractor	Tomit. Englomey and Quamication
default within the last 3 years.	
Litigation History: No consistent history of court/arbitral	Form F: Eligibility and Qualification
award decisions against the bidder for the last 3 years.	Tomit. Engionity and Quantication
Previous Experience:	
	Form F. Fligibility and Ovalification
Minimum 7 (seven) years of relevant experience in	Form F: Eligibility and Qualification
similar construction/rehabilitation works (medical, public	
buildings, or civil works).	
(For JV/Consortium/Association, Lead Company should	
meet requirement).	Form F. Fligibility and Ovalification
Requirement applicable for Bidding Entity (in case of	Form F: Eligibility and Qualification
bidding as a Single entity) or all parties cumulatively in	Final assessminationing report on athem assessments have a final
a JV/Consortium/Association (if bidding as	Final commissioning report or other acceptable proof of
JV/Consortium/Associations):	completion (e.g., handover certificate, provisional
Minimum 2 (three) finalized contracts implemented over	acceptance).
Minimum 3 (three) finalized contracts implemented over	
the last 7 (seven) years, with a cumulative value of USD	
1,500,000 in the field of construction/rehabilitation	
works (medical, public buildings, or civil works).	
In case of submission as a Joint Venture / Consortium, the	
Lead entity shall individually meet the requirement for	
completion of at least one relevant contract in the field	
of medical/ laboratory infrastructure works at a	
minimum value of USD 800,000.	
Financial Standing:	
Turnover: Bidders should have average annual turnover	Copy of audited financial statements for the last three
of minimum USD 1,300,000 for the last three years (2022-	years. Form F: Eligibility and Qualification Form
2024).	years. Form 1. Engionity and Quantication Form
2024).	
(For JV/Consortium/Association, all parties cumulatively	
should meet requirement).	
Bidder must demonstrate the current soundness of its	Copy of audited financial statements for the last three
financial standing and indicate its prospective long-term	years. / Form F: Eligibility and Qualification
profitability.	, seed, , seem is Englished and Qualification
,	
UNDP will check the financial accounts to compute the	
current ratio (CR).	
Carrent ratio (City).	
If CR is less than 1: UNDP shall verify financial capacity of	
the bidder and has the authority to seek references from	
concerned parties & banks on the bidder' financial	
concerned parties & panks on the bidder illiancial	

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¹ Non-performance, as decided by UNDP, shall include all contracts where (a) non-performance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Non-performance shall not include contracts where Employers decision was overruled by the dispute resolution mechanism. Non-performance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted.

standing. UNDP has the right to reject any bid if submitted by a contractor whom investigation leads to a result that the bidder is not financially capable and/or had serious financial problems.

Status of current commitments will also be requested from bidders in order to analyse their current administrative and financial capacity to duly implement the contract to be signed after this procurement and associated risk considering those commitments. In this regard, information such as subject matter of the contract, it's value, implementation period, percentage

Failure to submit one or several mentioned documents or information will serve grounds for disqualification.

Technical Evaluation Criteria

of the works completed, and full-time key technical personnel dedicated to the work may be requested.

Criteria	Documents to establish compliance
The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document. The submission of the following documents according to resource methodology is mandatory (WinSmeta, WinDoc): Respective Bills of Quantities (F7); Duly filled-in Unit Price Catalogue (F5) *; Duly filled-in Resource Schedule (F3) *. The catalogues will be generated by the software WinSmeta or WinDoc.	Form G: Technical Bid
The bidders shall submit CVs of the below proposed personnel. The required qualified personnel to be assigned by the contractor to the project on full-time resident positions are to be available on-site during implementation of the works, from start until completion. The Contractor shall engage competent workers to achieve the workmanship stated in the tender documents. Regardless of the personnel listed below the Contractor is required to provide additional supporting personnel to achieve the required scope of work on time without any additional fees. UNDP reserves the right to reject and/or instruct removal of staff due to non-performance. For each position, the CV must demonstrate the experience for the specific category and profession, including the certificates.	Form G: Technical Bid
Key personnel: The following key personnel is mandatory: • one (1) certified site foreman (attestation issued before January 2025) or certified technical supervisor (attestation after January 2025) in the field of constructions, according to Moldovan building norm, according to the following classification: - earthworks and field works; - execution/demolition of constructions; - protection works of constructions and machinery; - finishing works of constructions, certified according to the classification (Government Decision No 329 of 23 April 2009, amended by	73

Government Decision No 207 of 30 March 2022) for general and specialised works; with at least 5 years of experience in the required field. • one (1) team leader with studies and minimum 3 (three) years of experience in the required field of activity: specialized works (mounting electrical systems and installations, mounting alarm systems, technical-sanitary works, etc.).	
Non-key personnel: Team of qualified personnel for finishing works and mounting networks	
(Attestation certificates shall be valid at the date of bid submission. Please ensure that copies of proving documents are attached.)	
(For JV/Consortium/Association, all parties cumulatively should meet requirement).	
Demonstrated capacity to implement and commission all the works within the proposed timeframe, which shall not exceed 240 calendar days/ 8 months	Form G: Technical Bid

Evaluation of Prices

Criteria	Documents to establish compliance
Detailed analysis of the price schedule and priced BoQ	Form H: Price Schedule
based on requirements listed in Section 5 and quoted for	
by the bidders in Form H.	
Price comparison shall be based on the landed price,	
including transportation, insurance and the total cost of	
ownership (including spare parts, consumption,	
installation, commissioning, training, special packaging,	
etc., where applicable).	
Comparison with budget/internal estimates. Please see	
the Pricing Info in Section 5b.	

SECTION 5: SCHEDULE OF REQUIREMENTS

A. SCOPE OF WORKS

1. BACKGROUND

The proposed Project will complement and support the Government of Moldova's efforts to achieve the global strategic health objective and to improve the well-being of the population by actively promoting a modern and efficient health system that meets the needs of each individual, leaving no one behind.

The Project will ensure that in the new environment, on one hand, the residents from the left bank (including the refugees) have better, safer and more equitable access to emergency healthcare services. On the other hand, the gradual harmonization of the left bank system with the right bank's one will ensure a sound interconnection of both bank's systems, as well as a channel of cooperation between the healthcare professionals and decision makers (particularly needed during the COVID-19 pandemic and the refugees` influx, and further on), and will potentially reduce the costs of the future settlement process.

Healthcare is one of major areas crucial for alignment and rapprochement between the two banks where support and assistance are required and where UNDP has accumulated substantial experience of working on both banks. The healthcare system in the Transnistrian region is largely based on the Semashko model, with a number of upper level and district-level clinical service providers for inpatient and outpatient care. The emergency healthcare suffers from an outdated infra-structure and equipment and requires updating. Health professionals have had limited opportunities to learn from evidence-based practices and hands-on experience of the right bank and Western Europe and have long looked at the right bank for guidance and example.

The strategic goal of the proposed Project is to improve the living standards of men and women on both banks of the Nistru river, with a particular focus on the people from the left bank, via safer and more equitable access to emergency healthcare services. It will pilot a new operational framework for the emergency healthcare in the Transnistrian region, through starting the work on transferring the best practice from the right bank and harmonizing the medical protocols and training of the medical staff, as well as the implementation of new infrastructure standards. It will complement and synergize other UNDP-implemented initiatives focused on confidence building measures financed by the European Union, United Kingdom and Sweden.

Provided the above-mentioned strategic goal, the Project pursues the following Outcome: men and women (including children, young people and people with disabilities, as well as migrants and refugees) form the Transnistrian Region benefit from improved emergency healthcare services which promptly address their basic needs.

To achieve this, the proposed intervention focuses on delivering the following specific outputs which are significantly interdependent and mutually reinforcing:

- Output 1: Enhanced capacities of the medical personnel from the left bank to follow the updated protocols and methodologies
- Output 2: Improved critical infrastructure and updated equipment contribute to better emergency healthcare services on the left bank.

2. SCOPE OF WORKS

UNDP seeks a company or a consortium of companies for the execution of works on the object "Construction works of Slobozia Emergency Health service substation".

Execution of construction, installation and fitting-out works at the object "Construction works of Slobozia Emergency Health service substation", г.Слободзея, пер.Больничный 1, on the territory of "Слободзейская ЦРБ" will be carried out in accordance with the provisions of the Bill of Quantities (BoQs)

and the execution project Объект № 3470-РП "Станция скорой медицинской помощи для обслуживания населения на 16 тысяч выездов в год" developed by ОАО "Проектный институт "Приднестровский" on the basis of Лицензия Серия АЮ № 0024629 and Решение 01.04.2024 № 820 "О разрешении проектирования объекта в г.Слободзея". This project was developed, approved and verified according to the normative construction acts in force, as follows:

- The General Plan (PG) section was developed by Chief Project Engineer Иванченко A. A. and verified and signed by the project verifier Chief Architect of Slobozia district and the city of Slobozia Радуленко В.В. dated 19.06.2024;
- The Organization of construction works (OLC) section was developed by Chief Project Engineer Иванченко А.А. and verified and signed by the project verifier Chief Architect of Slobozia district and the city of Slobozia Радуленко В.В. dated 19.06.2024;
- The Architectural Solutions section was developed by Chief Project Architect Дондис В.П. and verified and signed by the project verifier Chief Architect of Slobozia district and the city of Slobozia Радуленко В.В. dated 19.06.2024;
- Compartment C construction elements were developed by Chief Project Engineer Иванченко A.
 A. and verified and signed by the project verifier Chief Architect of Slobozia district and the city of Slobozia Радуленко B. B. dated 19.06.2024;
- The Expenditure Estimate section was drawn up by Nadejda Zinovieva, BoQ developer, Certificat Seria 2024 – ED, No. 0386 and verified and signed by the authorized verificatory Nicolae Cumpanici, Certificat 015 domeniul 34.5.1.

The lists of quantities of works (BoQ) were developed by Genesisarch Group SRL based on the approved project documentation, coordinated with the Beneficiary Medical director Калалб Евгений signed by the authorized verificatory Nicolae Cumpanici, Certificat 015 domeniul 34.5.1.

The content of the works on the object "Construction works of Slobozia Emergency Health service substation" provides for the following types of works:

- Reinforced concrete constructions
- Architecture
- Internal water and sewage networks
- Heating system
- Ventilation system
- Internal electrical networks
- Internet networks, telephone
- Access control system
- Automation and dispatching of engineering systems
- Fire protection system
- CCTV security system
- Voice notification system
- Individual thermal point
- Fire tank
- Furniture
- Heating networks Reinforced concrete structures
- Heating networks
- External water and sewage networks
- General plan

The Company/Consortium participating in the competition and declared the winner is to carry out the construction-installation works provided for in the execution drawings and in the Lists of Quantities of Works (BoQs) published for the competition. The Company/Consortium shall ensure the supervision of the works on site-by-site supervisors certified according to the classification (Government Decision No 329 of 23 April 2009, amended by Government Decision No 207 of 30 March 2022) for general and specialized works. The

Company/Consortium will ensure the management of the works on the site by certified site managers in the following fields:

- A. **constructions**, according to the classification:
 - earthworks and earthworks;
 - execution/abolition of constructions;
 - construction and machinery protection works;
 - construction finishing works.
- B. **specialized works**, according to the classification:
 - installations and networks of water supply and sewage;
 - heating installations and networks;
 - ventilation and air conditioning installations;
 - electrical installations and networks;
 - automation installations;
 - telecommunication installations and networks;
 - signalling installations, classification approved by the Decision of the Government of the Republic of Moldova no. 329 of April 23, 2009, amended by the Decision of the Government of the Republic of Moldova no. 207 of March 30, 2022 "Regulation on the technical-professional attestation of construction specialists".

The Company/Consortium shall execute the works using the skilled manpower, materials, machinery, machinery and equipment required to carry out the works specified in the Specifications (BoQs). The Company/Consortium will comply with occupational health and safety measures and protection at the construction site, will carry out the necessary sampling and laboratory tests in accordance with the construction rules and standards, will ensure the commissioning of the engineering systems.

The execution of the contract will include the following activities:

- the procurement and delivery to the object of the materials and services necessary for the successful completion of the works;
- preparation of the construction site for the storage of materials, equipment and execution of works;
- executing of construction, construction-installation, assembly-adjustment and land management works;
- putting into operation the construction works installation carried out, including performance testing and commissioning;
- organization of training and transmission of instructional materials, developed for the responsible staff authorized by the beneficiary institutions;
- commissioning of completed works.

All these activities are to be carried out in accordance with the provisions of the published Bill of Quantities and the execution drawings, developed and approved in the manner established by the national construction regulations.

The physical and chemical characteristics of the construction materials, proposed by the contractors, must correspond to the requirements of the Specifications and the specifications of the execution drawings, but also with the guidelines, requirements and technical specifications requested below. The construction materials delivered to the site must be accompanied by national certificates of conformity and/or European Certificates (CE), which confirm quality indicators.

The equipment proposed by the Contractor(s) must be also manufactured in accordance with the guidelines, technical requirements and specifications requested below; having European (CE) Certificates and/or Moldovan certificates, confirming the data in the technical passports. The contractor must also ensure that all the materials that will be used within the contract are coordinated, before being put into execution, with

the representatives of the final Beneficiary and UNDP Moldova, respectively responsible for the daily supervision of the construction site and periodic monitoring of field works.

Note to bidders:

Whenever the technical specifications require a specific product, specific brand, name/model, bidders may propose for coordination any other product equal in all aspects to the specified product, meeting the requirements of origin, all physical, functional and performance parameters.

3. EXPECTED OUTPUTS

In accordance with the sequence of the published construction works, (BOQs), upon completion of the Contract, the following overall results / outputs are to be obtained:

- The existing healthcare building will be fully demolished, including removal of all structures, interior
 and exterior elements, and outdated utility systems. The site will then be cleared and prepared for
 new construction in accordance with applicable environmental and safety standards.
- A new healthcare substation will be constructed from the ground up, including all required clinical and support spaces such as consultation and treatment rooms, pharmacy, reception, waiting areas, staff facilities, sanitary units, and technical rooms, with a total building surface of S = 630 m². Construction will cover foundations, structural framework, walls, roofing, external and internal finishes, doors, windows, and floors.
- The construction will also include the installation of modern engineering systems, such as: heating, ventilation, and air conditioning (HVAC), water supply and sewerage, electrical and lighting systems, low-voltage networks (telecom, IT, nurse call, etc.), video surveillance and access control, fire detection and alarm systems, internet and internal communication systems.
- All systems and technologies will be tested, put into full operation, and the healthcare personnel will be trained in their use and maintenance.

Result 1: Completion of all construction works, delivery and installation of medical and technical equipment, and full connection to heating, electricity, water, sewage, and communication networks, as provided in the contract documents, within a period not exceeding 240 calendar days from the signing of the Contract.

Result 2: Final commissioning and operational readiness of the healthcare substation to be achieved within 12 months from the date of provisional acceptance, including equipment delivery and installation, systems testing and commissioning, handover of technical documentation, and training of facility personnel (as applicable).

4. MAIN REQUIREMENTS AND TECHNICAL SPECIFICATIONS

The construction of the object provides the following types of construction and assembly works:

- Site sealing works, including site fencing, site WC, etc.;
- Land levelling and earth excavation under the foundation;
- Construction of the foundation in the form of monolithic concrete strips, building 15.6 x 41.6 (m);
- Construction of a reinforced concrete frame of the building;
- Metal casing mounting works;
- Masonry of external walls from autoclaved aerated concrete, and partitions from brick and aerated concrete;
- Wooden frame roof works;
- Installation of the roof from metal tiles;
- The construction of floors made of ceramic tiles and homogeneous medical linoleum;

- Installation of carpentry (doors and windows);
- Interior finishing works;
- Installation and commissioning of internal engineering systems: electricity, automation, security, fire alarm, security, telephone, internet, heating, ventilation/air conditioning, water and sewage;
- Construction of external engineering systems: provision of electricity, water and sewage, heating agent;
- Organization and arrangement of the territory and access roads to the building.

Main Requirements and Technical Specifications

The construction works will be performed in line with the technical documentation developed by OAO "Проектный институт "Приднестровский" in 2024 and the Technical Specifications announced for this tender, as well as local normative documents: NCM G.03.02:2015 "External sewerage networks and installations"; СНиП 3.02.01-87 "Constructions in the ground, foundations and basement "; СНиП II-89-80 "General plans for industrial enterprises"; СНиП III-4-80 "Labour security in constructions".

The selected Contractor will hold necessary labour, equipment, machinery, tools necessary for successful implementation of the contract and execute all mentioned works in accordance with local standards and regulations related to construction field and environment protection. The contractor will also ensure that all materials to be used under the contract are coordinated, before the execution, with the representatives of the final Beneficiary and UNDP Moldova who oversee the day-to-day supervision of the site and regular monitoring of the on-site works. Residues formed as a result of civil works undertaken will be evacuated by the Contractor to authorized dumps.

Any construction site preparation work will be initiated, only after obtaining the Building Authorization and handing over the construction site to the Contractor.

Before starting the construction work, (i) the authorized construction land will be fenced with a temporary fence, which will be dismantled only after the completion of all construction-installation works in the contract; (ii) likewise, all existing networks / communications that intersect or are in close proximity to the foundation pit will be displaced.

The construction works will be carried out in accordance with the section of the execution project "Organization of Construction Works" - OLC and the provisions of the normative documents NCM A.08.02:2014 "Safety and health at work in construction"; NRS 35-03-96-2008 "Industrial safety requirements for the construction, assembly, commissioning, use, repair and technical verification of cranes". During the verification, reception of the construction works and the related installations, the rules in force will be respected, in order to ensure the application of the construction quality system, established by Law no. 721 of 02.02.1996, regarding quality in construction and other related normative acts.

All the works performed will be recorded daily in the Technical Book of the object. Works that become hidden will be received through verification minutes in accordance with the provisions of CP A.08.01-96. The minutes will be part of the technical book of the object/ construction.

The Technical Book aims to document the progress of construction execution. It offers the possibility to follow and know the quality of the construction works, the main characteristics and parameters of the object, as well as their evolution after it is put into operation and, directly, during its operation. The construction technical book (CTC) includes all the technical documentation regarding the construction, starting with the design stage and up to the commissioning of the object and the engineering systems, reflecting, at the same time, the subsequent operation of the object, including all the changes that will be made in the process of its exploitation.

* Building foundation: (sections of the execution project № 3470 (ГП-АР - КЖ))

The foundation of the building, with a depth of 1.5 m, continuous form, will be built of reinforced concrete, monolithic, brand C.16/20, W6, with the addition of penetron; the levelling layer, with a thickness of δ =100 mm, will be made of C8/10 concrete. The foundations will be reinforced with AIII and AI reinforcement, of different diameters, GOST 5781-82. Ba1 type anchor blocks, with a depth of I=900mm, will be used to fix the foundation building shell.

* Construction scheme: sections of the execution project № 3470 (AP - KЖ)

- Structural system load bearing reinforced concrete structures. Masonry of external walls from autoclaved aerated concrete with a thickness of at least 300 mm and partitions from brick and aerated concrete with a thickness of at least 150 mm. Thermal insulation of stone mineral wool with a thickness of at least 100 mm and a density of at least 135 kg/m3 will be made along the perimeter of all external walls. Metal structures are designed in accordance with all technical requirements of EU and R. Moldova.
- Roof Hip roof made of wooden structures covered with metal tiles with color RAL 7016.
- Carpentry The window made of PVC with 5 chambers and 2 glasses, The interior doors, framed in the partition walls made of PVC profiles with a thermal bar and 5 chamber thermopane windows, with RAL 7012 color lacquer. The external windows and doors will be of the type Aluminium profile door block, with 5 chambers, with light composed of two bottles, with lock of color RAL 7021. All the external carpentry of the building (doors and windows) will be executed from the same system of profiles, having the same color and the same thermo-physical properties; All sizes of door or window openings indicated in the project will be specified on site by the contractor before placing the order.
- *Interior finishing works* All types of work are specified in sheet No. 3 of section AP of project No. 3470 statement of finishing of premises.

*Interior engineering systems (sections of the execution project № 3470 (ОВ - ОВ1 - ВК - ЭОМ — АПС -СКУД — АДИС — ЗВ — СОТ - ИТФ)

- **Heating** service and utility rooms will be heated from the existing boiler room. At the same time, an individual thermal point will be installed in room no. 04 in the premises of the medical point. The heating system is provided by 2 insulated polypropylene pipes until DN57 positioned horizontally in temperature regime t=80-60 OC with RBS-500 type radiators. The heating agent settings are automated with the help of thermostats.
- **Ventilation** The supply of fresh air to the premises will be done by air supply units P1-P5 of the suspended type of indoor execution with performance conditions from the factory. The units are equipped with motor fan, filter for the first stage with G4 heater for heating the supply air, additionally the F7 filter for the second stage and the F9 filter for the third stage were designed on the supply air pipe. Ducted air supply system runs under the ceiling to each room. Air removal from the premises is carried out separately through prefabricated ventilation systems, taking into account the sanitary class of cleanliness of the room.
- Water and sewerage system The project includes the provision of cold drinking water, hot water, and domestic sewage. The external water networks will be made of PE100 SDR17PN10 with D63 and D110. The internal networks of cold potable water and hot water will be made of PPR polypropylene pipes, with a diameter of: Ø=40,32,25,20 mm. The external and internal domestic sewage networks will be made of PP and PVC pipes, with a diameter of $Ø=50\div100$ mm In the places of intersection with the walls, the pipes will be mounted in protective tubes. All cold and hot water networks (mains, columns and pipes located in protective tubes) will be thermally insulated with heat-insulating hose of the "ΠЭΠ" type.
- Power electrical equipment and interior lighting The execution project includes electric lighting for work distributed in several groups depending on the destination of the rooms, connected from the main distribution cabinet. The internal networks will be made of cable BBFHrLSLTx, of 5 and 3 wires (as applicable), including the earth connection wire. The sockets will be mounted at a height of 0.3m from the

floor. The switches will be mounted at a height of 1.0m from the floor. The project also provides the installation of the lightning protection system, with an entire, uninterrupted electrical circuit.

low current cable systems:

- **AFA** In general, it includes an Automatic Fire Alarm and security reception and control system for 8 beams (type Satel Integra or similar in technical characteristics) corresponding to the SM SR EN 54-2 +AC:2010 standard, installed on the wall.
- *ACMS* In general, it includes an Access Control and Management System for 50 access cards (type HikVision or similar in technical characteristics) corresponding to the SM SR EN 54-2 +AC:2010 standard, installed on the wall.
- **ADES** In general, it includes an Automation and Dispatching of Engineering Systems includes a pressure regulator, a butterfly valve and a booster pump shield, installed on the wall.
- **VNS** In general, it includes a Voice Notification System includes a pThe voice notification system includes a mixing amplifier with an attenuator, a voice message recording system and ceiling speakers.
- **VSS** In general, it includes a Video Surveillance System composed from video recorder, a 16-channel PWR switch, IP cameras and a storage device with a capacity of at least 3 TB.
- **TTI** In general, it includes a Telephony, television and Internet includes installation cabinets of at least 19", switchboard, Wi-Fi router PC, cable systems, etc.

* Exterior engineering systems (sections of the execution project № 3493 (HBK - ЭС – ТС/КЖ – ТС – АС)

- External Water and sewerage system – The construction will be connected to the existing public cold-water networks, from the connection chamber according to the technical conditions, with polyethylene pipes PE100, SDR 17, PN 10, with a diameter of \emptyset =40 – 32 mm. The external domestic sewage networks will be installed from PVC pipes, SN 4, with a diameter of \emptyset =110÷160 mm. The manholes designed for the water and sewage networks will be made of prefabricated reinforced concrete items B15, КЦД-10, КЦП-10, КЦ-10, КД-10, КЦО-1, with a diameter of \emptyset =1000 mm, according to p.t. 902-09-022.84.

Before the earthworks start, the representatives of the organizations that exploit the engineering networks will be invited, to plot the places of intersection with the projected water and sewage networks.

- External Electrical networks The provision of the medical facility with electricity will be carried out through the AEE 0.4kV low voltage supply line, in accordance with the technical conditions released by the local electrical power managers from the existing distribution room. The medical facility is part of Category III electricity consumers. The main technical parameters of the typical designed object are: voltage 0.38/0.22 kV; estimated consumption N=38 kWt and current 64 A. From the existing distribution room, a power supply network 0.4kV will be installed, from self-supporting conductors of the SIP type, 3x70+1x54.6 mm², on reinforced concrete pillars. On the pylons where the connection to the PEN ground will be made, overvoltage protection devices of the type (УЗИП), ОПН SPB*/10 (A35**) will be installed. On the walls of the building, up to a height of 3 m, the electrical cables/conductors will be mounted in metal tubes. All electrical work must be performed in accordance with the normative requirements ПУЭ и СНиП 3.05.06-86.
- External Thermal networks Thermal expansion compensation is provided by the turning angles of the thermal path. The slope of the pipes according to the profiles, but not less than 0.002. Pipe fittings made of steel The use of pipes, shaped elements is allowed on the condition of obtaining the Certificate of Conformity from the National Certification Body of the Republic of Moldova. After finishing the works, carry out the hydropneumatics washing of the pipes and the hydraulic test: thermal networks and their equipment 1.25 Pluc., but not more than 1.6 Mpa; before applying the anti-corrosion insulation, the pipes will be

cleaned of dirt and rust until the metallic shine. Anticorrosive protection - primer $\Gamma\Phi$ -021 according to GOST 25129-82*.

- FT - The 50m3 fire tank is made of monolithic reinforced concrete of class no less than C16/20.

5. CONSTRUCTION SITES

The works announced within this competition will take place to the location: г.Слободзея, пер.Больничный 1, on the territory of "Слободзейская ЦРБ".

The warehouse for the storage of construction materials, the stationing of mechanisms and machinery and the campus for workers and engineering personnel will be provided by entrepreneur and located in the construction area of the object in accordance with the provisions of the Organization of Construction Works (OLC) section of the project Объект № 3470-РП "Станция скорой медицинской помощи для обслуживания населения на 16 тысяч выездов в год" developed by ОАО "Проектный институт "Приднестровский".

The winning bidder will draw up an execution plan/strategy for the organization of the construction sites which will also include measures for environmental protection, measures for the safe organization of road traffic, measures for the protection of the work of employees in the process of carrying out the works. All leftover materials and construction waste will be evacuated from the site once the works are completed, according to the site organization plan.

The Health in TN Project Officer, the Beneficiary representatives, the representative of the design organization and the technical supervisor charged with the monitoring of the execution of construction works and related installations are to be present once every 2 weeks at the working group meeting.

6. INSTITUTIONAL ARRANGEMENTS

The project implementation and execution of field works will be monitored by the Health in TN Project Officer, designated by UNDP Moldova, who will carry out systematic monitoring visits to the construction sites. Additionally, the Technical Supervisor, authorized by the Beneficiary, will ensure the daily supervision of the construction activities provided in the Contract.

Note: Contractors are allowed Subcontracting not exceeding 30% of Works contract price. Bidders must provide a Letter of Intent if applying with Subcontractors. Prior to UNDP contract signature, the awarded bidder must submit the signed Subcontracting Agreement valid during contract implementation of 20 months.

Should the Subcontracting cover construction works in the Transnistrian region, bidder shall provide as part of its bid submission the Licence for carrying out construction works for Transnistrian region and Accreditation for carrying out construction works for special networks and equipment (electrical, heating, water sewerage systems).

7. DURATION OF THE WORK

The qualified bidder will sign the Contract for civil works with UNDP Moldova. The Contract will be valid for a period of 20 months, starting from the date on which the Contractor is granted access to the site and receives a notification from the UNDP Engineer to start work and ends on the date of signing the Process report of final reception of the works. The 20-month period includes 8 months required for completion of work and 12 months of Defects Liability Period.

Bidders must submit a detailed work execution schedule that includes the estimated start and end dates for each section of the bid, aligned with the technological procedures. The qualified bidder(s) will provide an updated work schedule for approval within 5 calendar days from the Contract signing date.

8. EQUIPMENT MARKING

All equipment must be marked with original manufacturer's nameplates, which must include at least the year of manufacture, the main technical parameters and the type/ID of the equipment. All textual markings, necessary for the operation of the system, must be in English, Romanian or Russian.

9. ACCEPTANCE UPON COMPLETION OF WORKS

After the construction works have been completed, the equipment stipulated in the contract has been installed, tested and put into operation in the proper manner, the personnel training has been carried out and the execution (as built) documents have been submitted, the procedure of commissioning of object upon completion of the works will take place at the object. The training provides personnel with basic familiarization on the operation of the equipment in accordance with the manufacturer's requirements and covers the following key areas: Introduction & Safety Awareness, Standard Operating Procedures and Practical Demonstration & Hands-on Practice. All costs related to the organization of testing of the installed systems and training of personnel will be borne by the contractor.

B. OTHER RELATED REQUIREMENTS

Further to the Schedule of Requirements/Scope of Works above, Bidders are requested to take note of the following additional requirements, conditions, and related services pertaining to the fulfilment of the requirements:

Installation Requirements	All the construction works must be carried out in accordance with national/local standards regarding civil works
Commissioning	Preliminary and final commissioning of the works must be initiated by the Contractor
Warranty Period	 60 months for the works, materials and equipment following approval of Certificate of Final Completion, including: 12 months of Defects Liability Period (covered by bank guaranty - Performance Security); 48 months of Warranty Period (covered by national legislation¹ and Warranty letter provided by the Contractor upon Completion of Defects Liability Period and return of Performance Security). The Contractor shall eliminate any infrastructure damages subject of quality guaranty in a maximum 10 days from the moment of written notification.
	¹ LAW No. 721 of 02-02-1996 Quality in Construction
Insurance of Works	Before commencing the execution of the Works, but without limiting his obligations and responsibility, the Contractor shall insure the Works for all risks stipulated by Clause 21 of UNDP General Conditions of Contract for Civil Works in amount of 110% of the total estimated price of the Contract.
Liability Insurance	Before commencing the execution of the Works, but without limiting his obligations and responsibility, the Contractor shall provide a Liability Insurance in accordance with Clause 23 of UNDP General Conditions of Contract for Civil Works for a minimum amount of 15% of the total estimated price of the Contract.
Pricing	The contract is based on unit price, and the final price of the Contract will be determined based on actual quantities of work and materials utilized in the complete and satisfactory

	performance of the Works as certified by the Engineer and the unit prices contained in the Contractor's financial proposal. Such unit prices are fixed and are not subject to any variation whatsoever. Bidders shall quote reasonable bid prices with an acceptable margin of deviation in comparison to the local market prices at the time of bids preparation. In case of unbalances pricing (i.e., despite an acceptable total evaluated price, the price of one of more BOQ line items is significantly over- or under-priced), UNDP have the right to reject the unbalanced bid if it determines that the lack of balance does pose an unacceptable risk to UNDP).
Payment Terms	☑ The Contractor(s) shall submit monthly invoices (reflecting the monthly work performed and materials utilized every month as accepted by UNDP through the "Monthly Progress Reports") and a final invoice within 30 days from the issuance of the Certificate of Substantial Completion by the Engineer. UNDP shall effect payment of the invoices after receipt of the certificate of payment issued by the Engineer, approving the amount contained in the invoice. The Engineer may make corrections to that amount, in which case UNDP may effect payment for the corrected amount. The Engineer may also withhold invoices if the work is not performed at any time in accordance with the terms of the Contract or if the necessary insurance policies or performance security are not valid and/or in order. The Engineer shall process the invoices submitted by the Contractor(s) within 15 days of their receipt. Invoices will be paid within thirty (30) days of the date of their receipt and acceptance by UNDP. ☑ So as to ensure the liquidated damages retention (in case applied) (as per point 9 of Section 3: Bid Data Sheet), the last invoice shall not be less than 10% of the total contract amount.
Final Completion of works and validity of Performance Security	UNDP will issue a certificate of final completion of works upon expiration of the Defect Liability Period of 12 months. Performance Security shall be valid until a date – 30 days from the date of issue by UNDP of a certificate of final completion. It will be returned to the contractor within 30 days of final completion of the contract.
All documentations, including catalogues, instructions, and operating manuals, shall be in these languages	English, Romanian or Russian

SECTION 6: CONDITIONS OF CONTRACT AND CONTRACT FORMS

6.1 General Conditions of Contract

In the event of a Contract, the following General Conditions of Contract (GCC) will apply:

UNDP General Terms and Conditions for Works.

The conditions are available at:

http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html

6.2 Special Conditions of Contract

Not applicable.

6.3 Contract Form

In the event of an award, the following sample Contract will be used:

Contract for Civil Works

The conditions are available at:

http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html

6.4 Performance Security

Performance Security must be issued using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made on this template.

Beneficiary: Insert contact information for procuring organisation as provided in Section 3: Data Sheet.

ITB Reference: ItB25/03042 Construction works of Slobozia Emergency Health service substation

PERFORMANCE SECURITY No.: Click or tap here to enter text.

Dear Sirs,

WHEREAS, the United Nations Development Programme (the "Beneficiary") and [Name of Contractor] (the "Contractor") have entered into Contract No. [contract number] for [insert description of contract], which entered into force on [date] (the "Contract");

WHEREAS the Contract requires that the Contractor furnishes a bank guarantee for a sum specified in the Contract as security for the Contractor's satisfactory compliance with its obligations under the Contract;

WHEREAS we [Name of the Bank] (the "Guarantor"), have agreed to give the Contractor such Guarantee;

NOW THEREFORE, we, the Guarantor, hereby undertake to pay to the Beneficiary, upon the Beneficiary's first written demand and without cavil or arguments any sum or sums not exceeding in the aggregate [currency][amount in words and figures] or such lesser sum of money as the Beneficiary may by such written demand require to be paid, accompanied by the Beneficiary's written statement that the Contractor is in breach of its obligations under the Contract, without the need to specify, prove or show grounds or reasons for such demand. Such statement shall be conclusive evidence of the Beneficiary's entitlement to payment in the amount demanded, up to the amount of this Guarantee.

The maximum guaranteed amount under this Guarantee is [currency] [amount in words and figures].

We, the Guarantor, further agree that no change or addition to or other modification of the terms of the Contract or of the works, goods and services acquired thereunder, which may be made between the Beneficiary and the Contractor, shall in any way release us, the Guarantor, from any liability under this Guarantee, and we hereby waive the notice of any such change, addition or modification.

This Guarantee shall be valid until thirty (30) days after the date of issuance by the Beneficiary of a certificate of satisfactory performance and full completion by the Contractor of its obligations under the Contract.

Subject to the paragraph below, this Guarantee is governed by the Uniform Rules for Demand Guarantees, ICC Publication No. 758. The supporting statement under Article 15(a) thereof is excluded.

Nothing herein or related hereto shall be deemed a waiver express or implied of the privileges and immunities of the United Nations, including its subsidiary organs nor shall it be interpreted or applied in a manner inconsistent with such privileges and immunities.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date:		
Name of Bank:		
Address:		

SECTION 7: BIDDING FORMS

Form A: Bid Confirmation

Form B: Checklist

Form C: Bid Submission

Form D: Bidder Information

Form E: Joint Venture / Consortium / Association Information

Form F: Eligibility and Qualification

Form G: Technical Bid

Form H: Price Schedule

Form I: Bid Security [scanned copy included in online submission and original submitted not later than 10 (ten) days after the submission deadline at the address indicated in Section 3 above]

FORM A: BID CONFIRMATION

Please acknowledge receipt of this ITB by completing this form and returning it by email to the address, and by the date specified, in the Letter of Invitation.

To: Insert name of contact person Email: Insert contact person's email - do not enter

secure bid email address

From: Insert name of bidder

Subject ItB25/03042 Construction works of Slobozia Emergency Health service substation

Check the appropriate box	Description
	YES, we intend to submit a bid.
	NO . We are unable to submit a competitive offer for the requested goods/works/services at the moment

If you selected NO above, please state the reason(s) below:

Check applicable	Description	
	The requested goods/services are not within our range of supply	
	We are unable to submit a competitive offer for the requested products at the moment	
	The requested products are not available at the moment	
	We cannot meet the requested specifications	
	We cannot offer the requested type of packing	
	We can only offer FCA prices	
	The information provided for bidding purposes is insufficient	
	Your ITB is too complicated	
	Insufficient time is allowed to prepare a bid	
	We cannot meet the delivery requirements	
We cannot adhere to your terms and conditions e.g. payment terms, reques		
performance security, etc. Please provide details below.		
	Sustainability criteria/requirements are too stringent (if applicable)	
	We do not export	
	We do not sell to the UN	
	Your volume is too small and does not meet our order quantity	
	Our production capacity is currently full	
	We are closed during the holiday season	
	We had to give priority to other clients' requests	
	We do not sell directly but through distributors	
	We have no after-sales service available	
	The person handling the bids is away from the office	
	☐ Other (please provide reasons below):	
Further information: Clic	k or tap here to enter text.	
	We would like to receive future ITBs for this type of goods	
	We don't want to receive ITBs for this type of goods	

Questions to the bidder concerning the reasons for NO BID should be addressed to Click or tap here to enter text. phone Click or tap here to enter number., email Click or tap here to enter text..

FORM B: CHECKLIST

This form serves as a checklist for preparation of your bid. Please complete the returnable bidding forms in accordance with the instructions and return them as part of your bid submission: No alteration to the format of forms shall be permitted and no substitution shall be accepted.

Before submitting your bid, please ensure compliance with the instructions in Section 2: Instructions to Bidders and Section 3: Data Sheet.

Technical bid:

Have you duly completed all the returnable bidding forms?	
Form C: Bid Submission	
Form D: Bidder Information	
Form E: Joint Venture/Consortium/Association Information	
Form F: Eligibility and Qualification	
Form G: Technical Bid/Bill of Quantities	
From I: Bid Security	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	
Have you provided the required documents in support of Form D: Bidder Information?	
Price Schedule:	
Form H: Price Schedule	

FORM C: BID SUBMISSION

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	ItB25/03042 Construction works of Slobozia Emergency Health service substation		

We, the undersigned, offer to supply the goods and related services required for **Construction works of Slobozia Emergency Health service substation** in accordance with your Invitation to Bid No. **ItB25/03042**. We hereby submit our bid, which includes s this Technical Bid and Price Schedule.

Bidder Declaration: on behalf of our firm, its affiliates, subsidiaries and employees, including any JV / Consortium / Association members or subcontractors or suppliers for any part of the contract.

Yes	No	
		Requirements and Terms and Conditions: I/We have read and fully understand the ITB, including the ITB Information and Data Sheet, Schedule of Requirements, the General Conditions of Contract and any Special Conditions of Contract. I/we confirm that the bidder agrees to be bound by them.
		I/We confirm that the bidder has the necessary capacity, capability and necessary licenses to fully meet or exceed the requirements and will be available to deliver throughout the relevant contract period.
		Ethics : In submitting this bid I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any competitor; has not directly or indirectly approached any representative of the buyer (other than the point of contact) to lobby or solicit information in relation to the ITB; has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the buyer.
		I/We confirm to undertake not to engage in proscribed practices, or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		Conflict of interest: I/We warrant that the bidder has no actual, potential or perceived conflict of Interest in submitting this bid or entering into a contract to deliver the requirements. Where a conflict of interest arises during the ITB process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		Prohibitions and Sanctions: I/We hereby declare that our firm, ultimate beneficial owners, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group.
		I/We do not employ, or anticipate employing, any person(s) who is, or has been a UN staff member within the last year, if said UN staff member has or had prior professional dealings with our firm in his/her capacity as UN staff member within the last three years of service with the UN (in accordance with UN post-employment restrictions published in ST/SGB/2006/15).
		Bankruptcy : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
		Bid Validity Period: I/We confirm that this bid, including the price, remains open for acceptance for the bid validity period.
		I/We understand and recognize that you are not bound to accept any bid you receive, and we certify that the goods offered in our bid are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organisation/s to make this declaration on its/their behalf.

Name:	
Title:	
Date:	
Signature:	
J	

[Stamp with official stamp of the bidder]

FORM D: BIDDER INFORMATION

ITB Reference	ItB25/03042 Construction works of Slobozia Emergency Health service substation	
Legal name of bidder	Click or tap here to enter text.	
Legal Address, City, Country	Click or tap here to enter text.	
Website	Click or tap here to enter text.	
Year of registration	Click or tap here to enter text.	
Bidder's Authorized Representative information	Name and Title: Click or tap here to enter text. Telephone numbers: Click or tap here to enter text. Email: Click or tap here to enter text.	
Legal structure	Choose an item.	
Organisational type	Choose an item.	
Current Licenses, if any, and permits (with dates, numbers and expiration dates)	Click or tap here to enter text.	
No. of full-time employees	Click or tap here to enter number.	
No. of staff involved in similar supply contracts	Click or tap here to enter number.	
Are you a UNGM registered vendor?	☐ Yes ☐ No If yes, insert UNGM Vendor Number	
Years of supplying to UN organisations	Click or tap here to enter text.	
Are you a UNDP vendor?	☐ Yes ☐ No If yes, insert Vendor Number	
Countries of operation	Click or tap here to enter text.	
Subsidiaries in the region (please indicate names of subsidiaries and addresses, if relevant to the bid)	Click or tap here to enter text.	
Commercial Representatives in the country: Name/Address/Phone (for international companies only)	Click or tap here to enter text.	
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	Click or tap here to enter text.	
Presence and characteristics of in-house quality control laboratory (if relevant to bid)	Click or tap here to enter text.	

Does your Company have a corporate environmental policy or environmental management system such as ISO 14001 or ISO 14064 or equivalent?	Tick all that apply and provide supporting documentation. Corporate Environmental Policy ISO 14001 ISO 14064 Other, specify Click or tap here to enter text.
Does your organization demonstrate significant commitment to sustainability, including the following aspects that have been identified in the UN Sustainable Procurement Framework? • Environmental: prevention of pollution, sustainable resources; climate change and mitigation and the protection of the environment, biodiversity. • Social: human rights and labour issues, gender equality, sustainable consumption, and social health and wellbeing. • Economic: whole life cycle costing, local communities and small or medium enterprises, and supply	Attach a formal statement that outlines your organisation's commitment to sustainability, where possible providing evidence of tangible results that demonstrate progress such as: Tick all that are attached: Formal statement Sustainability report UN Global Compact Communication on Progress Other, specify Click or tap here to enter text.
chain sustainability. Does your company belong to a diverse supplier group including micro, small or medium sized enterprise, women or youth owned business or other? (If yes, please provide details and documentation]	Click or tap here to enter text.
Is your company a member of the UN Global Compact	Choose an item. If yes, please provide a link to your Global Compact profile: Click or tap here to enter text.
Bank Information	Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text.
Contact person that Click or tap here to enter text. may contact for requests for clarifications during bid evaluation	Name and Title: Click or tap here to enter text. Telephone numbers: Click or tap here to enter text. Email: Click or tap here to enter text.

FORM E: JOINT VENTURE/CONSORTIUM/ASSOCIATION INFORMATION

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	ItB25/03042 Construction works of Slobozia Emergency Health service substation		

To be completed and returned with your bid if the bid is submitted as a Joint Venture/Consortium/Association.

No	Name of Partner and contact information (address, telephone numbers, fax numbers, e-mail address)	Proposed proportion of responsibilities (in %) and type of goods, works and/or services to be performed
1	Click or tap here to enter text.	Click or tap here to enter text.
2	Click or tap here to enter text.	Click or tap here to enter text.
3	Click or tap here to enter text.	Click or tap here to enter text.

Name of leading partner	
(with authority to bind the JV, Consortium, Association during the ITB process and, in the event a Contract is awarded, during contract execution)	Click or tap here to enter text.

We have attached a copy of the below referenced document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture:

 \square Letter of intent to form a joint venture $\textit{OR} \ \square$ JV/Consortium/Association agreement

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to Click or tap here to enter text for the fulfilment of the provisions of the Contract.

Name of partner:	Name of partner:
Signature:	Signature:
Date:	Date:
Name of partner:	Name of partner:
Signature:	Signature:
Date:	Date:

FORM F: ELIGIBILITY AND QUALIFICATION FORM

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	ItB25/03042 Construction works of Slobozia Emerge	ncy Heal	th service substation
16 11//Canagativus /Accasintian to be completed by each paythou			

If JV/Consortium/Association, to be completed by each partner.

History of Non- Performing Contracts

☐ No non-p	erforming contracts d	uring the last 3 years	
☐ Contract((s) not performed in th	e last 3 years	
Year	Non- performed portion of contract	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Reason(s) for non-performance:	

Litigation History (including pending litigation)

☐ No litigat	ion history for the last	3 years	
☐ Litigation	History as indicated b	elow	
Year of dispute	Amount in dispute (state currency)	Contract Identification	Total Contract Amount (state currency)
		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:	

Previous Relevant Experience

Please list only previous similar assignments successfully **completed in the last 7 years in the capacity of main contractor**.

List only those assignments for which the bidder was legally contracted or sub-contracted by the Client as a company or was one of the Consortium/JV partners. Assignments completed by the bidder's individual experts working privately or through other firms cannot be claimed as the relevant experience of the bidder, or that of the bidder's partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested.

Project name & Country of Assignment	Client & Reference Contact Details	Contract Value (insert currency)	Period of activity and status (month/year)	Types of activities undertaken and role (Contractor, sub-contractor or consortium member)

Bidders may also attach their own Project Data Sheets with more details for assignments above.

☐ Attached are the Statements of Satisfactor	Performance from the Top	3 (three) Clients or more.

Current contracts commitments/Works in Progress

Complete information about all projects in progress

Name of Client	Project name and location	Contract Value	Project Start Date	Scheduled Completion Date	Completion percentage

Financial Standing

Annual Turnover for the last 3 years	Year 2024	Currency	Amount
	Year 2023	Currency	Amount
	Year 2022	Currency	Amount
Latest Credit Rating (if any), indicate the source and date.			

Financial information (state currency)	Historic information for the last 3 years		
	Year 2024	Year 2023	Year 2022
	In	formation from Balance She	et
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	Info	rmation from Income Staten	nent
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio (current			
assets/current liabilities)			

☐ Attached are copies of the audited financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:

- a) Must reflect the financial situation of the bidder or party to a JV, and not sister or parent companies;
- b) Historic financial statements must be audited by a certified public accountant;
- c) Historic financial statements must correspond to accounting periods already completed and audited. No statements for partial periods shall be accepted.

FORM G: TECHNICAL BID

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	ItB25/03042 Construction works of Slobozia Emerge	ncy Heal	th service substation

The Bidder's Bid should be organized to follow this format of the Technical Bid. Where the bidder is presented with a requirement or asked to use a specific approach, the bidder must not only state its acceptance, but also describe how it intends to comply with the requirements. Where a descriptive response is requested, failure to provide the same will be viewed as non-responsive.

SECTION 1: Bidder's qualification, capacity and expertise

- 1.1 General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (if so, provide details).
- 1.2 Relevance of specialized knowledge and experience on similar engagements done in the region/country.
- 1.3 Quality assurance procedures and risk mitigation measures.
- 1.4 Organization's commitment to sustainability.

SECTION 2: Scope of Works, Bill of Quantities and Related Services

This section should demonstrate the Bidder's responsiveness to the specification by identifying the specific components proposed, addressing the requirements, as specified, point by point; providing a detailed description of the essential performance characteristics proposed; and demonstrating how the proposed bid meets or exceeds the requirements/specifications. All important aspects should be addressed in sufficient detail.

- 2.1 A detailed description of how the Bidder will deliver the required works, keeping in mind the appropriateness to local conditions and project environment. Details how the different service elements shall be organized, controlled and delivered.
- 2.2 Provide all the applicable technical data of the equipment proposed to demonstrate compliance with requested technical parameters included in Annex 3: Technical responsiveness table.
- 2.3 Explain whether any work would be subcontracted, to whom, how much percentage of the requirements, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team.

In case of subcontracting, please, ensure that Subcontractors are legally registered entities with successful experience in the execution of at least 3 (three) contracts with the specified type of works/services implemented within the last 7 (seven) years.

In case of subcontracting, provide the following information:

Subcontractors' name	List type of works that will be subcontracted	Percentage of total Contract Value

☐ Att	ached are the Certificates of Incorporation/ Business Registration, including Annex 1 for Subcontractors
□ Att	ached are the Company Profiles including past experience in delivering works for which they are subcontracted
2.4	The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms.

- 2.5 Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.
- 2.6 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the ItB.

Name of Bidder:
Authorized signature:
Name of authorized signatory:
Functional Title:

SECTION 3: Management Structure and Key Personnel

- 3.1 Describe the overall management approach toward planning and implementing the project. Include an organization chart for the management of the project describing the relationship of key positions and designations. Provide a spreadsheet to show the activities of each personnel and the time allocated for his/her involvement.
- 3.2 Provide CVs for key personnel that will be provided to support the implementation of this project using the format below. CVs should demonstrate qualifications in areas relevant to the scope of goods and/or services.

Format for CV of Proposed Key Personnel

Name of Personnel	[Insert]		
Position for this assignment	[Insert]		
Nationality	[Insert]		
Language proficiency	[Insert]		
Education/ Qualifications	[Summarize college/university and other specialized education of personnel member, giving nam of schools, dates attended, and degrees/qualifications obtained.] [Insert]		
Professional certifications	 [Provide details of professional certifications relevant to the scope of goods and/or services] Name of institution: [Insert] Date of certification: [Insert] 		
Employment Record/ Experience	[List all positions held by personnel (starting with present position, list in reverse order), giving dates, names of employing organization, title of position held and location of employment. For experience in last five years, detail the type of activities performed, degree of responsibilities, location of assignments and any other information or professional experience considered pertinent for this assignment.]		
	[Insert]		
	[Provide names, addresses, phone and email contact information for two (2) references]		
References	Reference 1: [Insert]		
	Reference 2: [Insert]		

I, the undersigned, certify that to the best of my knowledge qualifications, my experiences, and other relevant information	•
Signature of Personnel	Date (Day/Month/Year)

FORM H: PRICE SCHEDULE

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	ItB25/03042 Construction works of Slobozia Emergency Health service substation		

Bidders shall fill in these Price Schedule Forms in accordance with the instructions indicated. The Price Schedule must include a detailed cost breakdown of all goods and related services to be provided. Separate figures must be provided for each functional grouping or category, if any.

The Bidder is required to prepare the Price Schedule following the below format:

- Duly filled-in Price Schedule, as per form below indicating prices per categories of works in Moldovan Leu (MDL) for local bidders or US Dollars (USD) for international bidders;
- Duly filled-in Bills of Quantities (as per Annex 1), including F3, F5 and F7 forms, as per national legislation requirements, calculated based on resource methodology (WinSmeta or WinDoc) in Moldovan Leu (MDL) for local bidders or US Dollars (USD) for international bidders.

When developing BoQs, please be guided by the National Regulatory Framework in Construction as per NCM L.01.01-2012 and Regulation on the procurement of public works:

http://lex.justice.md/index.php?action=view&view=doc&lang=1&id=347161

http://lex.justice.md/md/295702/

Serious deviations from the provisions of these documents will serve grounds for disqualification.

Please, ensure that no changes in the volume of works are allowed; no changes in codes for works are allowed; no changes in the volumes of resources in the norms of materials, cost of labor and tools are allowed; no changes in coefficient for norms are allowed.

Please, ensure that the human power remuneration is not less than medium required by the National Legislation in force (according to Ordinance no. 124 of 16.08.2024, with the reference to the Approval of the Amendment CP L.01.02:2012/A3:2024 "Construction economics. Instructions for determining the estimate of expenses for construction salaries".)

Currency of the Bid: Moldovan Leu (MDL) for local bidders or US Dollars (USD) for international bidders

Price Schedule

Item #	BoQ chapter	Description	Total Price (insert
			currency),
			VAT 0%
1	2-1-1	Reinforced concrete constructions	
2	2-1-2	Architecture	
3	2-1-3	Internal water and sewage networks	
4	2-1-4	Heating system	
5	2-1-5	Ventilation system	
6	2-1-6	Internal electrical networks	
7	2-1-7	Internet networks, telephone	
8	2-1-8	Access control system	
9	2-1-9	Automation and dispatching of engineering systems	
10	2-1-10	Fire protection system	
11	2-1-11	CCTV security system	
12	2-1-12	Voice notification system	
13	2-1-13	Individual thermal point	
14	2-2-1	Fire tank	

15	2-1-14	Furniture	
16	6-1-1	Heating networks - Reinforced concrete structures	
17	6-1-2	Heating networks	
18	6-2-1	External water and sewage networks	
19	7-1-1	General plan	
		TOTAL and All-inclusive PRICE (VAT 0%)	

I, the undersigned, certify that I am duly authorized by Click or tap here to enter text. to sign this bid and bind Click or tap here to enter text.should Click or tap here to enter text.accept this bid:

Name	:
Title	<u>:</u>
Date	<u>:</u>
Signature	<u>:</u>

FORM I: BID SECURITY

Bid Security must be issued using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made on this template.

Beneficiary: Insert contact information for procuring organisation as provided in Section 3: Data Sheet.

ITB Reference: ItB25/03042 Construction works of Slobozia Emergency Health service substation

WHEREAS Click or tap here to enter text. (hereinafter called "the bidder") has submitted a bid to Click or tap here to enter text. dated Click or tap to enter a date. to execute goods and/or services Click or tap here to enter text. (hereinafter called "the bid"):

AND WHEREAS it has been stipulated by you that the bidder shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security if the bidder:

- a) Fails to sign the Contract after Click or tap here to enter text. has awarded it;
- b) Withdraws its bid after the date of the opening of the bids;
- c) Fails to comply with Click or tap here to enter text.'s variation of requirement, as per ITB instructions; or
- d) Fails to furnish Performance Security, insurances, or other documents that Click or tap here to enter text. may require as a condition to rendering the contract effective.

AND WHEREAS we have agreed to give the bidder such Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the bidder, up to a total of [amount of guarantee] [in words and numbers], such sum being payable in the types and proportions of currencies in which the bid price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of guarantee as aforesaid] without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid up to 30 days after the final date of validity of bids.

SIGNATURE AND SE	AL OF THE GUARANTOR BANK	
Signature:		
Name:		
Title:		
Date:		
Name of Bank		
Address		
	[Stamp with official stamp of the Bank]	