

REQUEST FOR PROPOSAL

FOR THE ESTABLISHMENT OF A FRAME AGREEMENT FOR THE PROVISION OF

RENOVATION SERVICES ACROSS THE REPUBLIC OF MOLDOVA

UNDER THE FOLLOWING LOTS

LOT #1 – North Moldova Indoor works	LOT #4 – South Moldova - Outdoor works
LOT #2 – North Moldova – Outdoor works	LOT #5 – Central Moldova - Indoor Works
LOT #3 – South Moldova - Indoor Works	LOT #6 – Central Moldova - Outdoor works

Section 1: Letter of Invitation

United Nations High Commissioner for Refugees, hereinafter referred to as "UNHCR" hereby invites prospective bidders to submit a proposal in accordance with the General Conditions of Contracts and the Schedule of Requirements as set out in this Request for Proposal (RFP).

RFP DOCUMENTS

- Annex A: Terms of Reference (TOR)
- Annex B: Technical Offer Form
- Annex C: Financial Offer Form
- Annex D: Vendor Registration Form
- Annex E: General Conditions of Contract for Civil Works (October 2000 version)
- Annex F: UN Supplier Code of Conduct
- Annex G: Sanctions Compliance Statement
- Annex H: Technical evaluation matrix

- Annex I: Template Construction Services Contract

UNHCR may issue additional information regarding the RFP on an ad hoc basis. Bidders shall be obliged to accept any amendments to the RFP documents. All amendments shall be deemed to be part of the RFP. A Bidder must ensure that its Proposal is prepared considering all amendments issued to the RFP.

Section 2: Timeline

RFP Issue Date	8 May 2026
Pre-bid attendance confirmation deadline	15 May 2026, 23:59 hrs CET
Questions submission deadline	18 May 2026, 23:59 hrs CET
Pre-bid conference date	20 May 2026, 10:00 hrs CET
RFP Submission deadline	29 May 2026, 23:59 hrs CET

Section 3: Note to Bidders

Should you require further clarifications, kindly communicate using the messaging functionality in the system.

Please indicate whether you intend to submit a proposal by creating a draft response without submitting directly in the system. This will enable the system to send notification in case of amendments of the tender requirements.

Offers must be submitted through UNHCR's Cloud ERP Portal.

In case you have never registered before, you can register a profile using this <https://www.unhcr.org/get-involved/work-us/become-supplier/how-become-supplier>

Following registration or should you already be registered, please proceed to <https://ids-018af3e9a3c54ba3855ccaea5b1cad90.identity.oraclecloud.com/ui/v1/signin>

UNHCR Moldova

Supply Unit

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1 Overview

1.1 General Information

Title **MDA-UNHCR RFP 2348 Renovation Services Across Republic of Moldova**
 Synopsis **REQUEST FOR PROPOSAL: No. RFP/2026/2348
 FOR THE ESTABLISHMENT OF A FRAME AGREEMENT(S) FOR THE PROVISION OF
 RENOVATION SERVICES ACROSS THE REPUBLIC OF MOLDOVA
 UNDER THE FOLLOWING LOTS:**

LOT #1 – North Moldova Indoor works LOT #4 – South Moldova - Outdoor works
LOT #2 – North Moldova – Outdoor works LOT #5 – Central Moldova - Indoor Works
LOT #3 – South Moldova - Indoor Works LOT #6 – Central Moldova - Outdoor works

Introduction

INTRODUCTION TO UNHCR

REQUIREMENTS

The Office of the United Nations High Commissioner for Refugees (UNHCR), Representation in the Republic of Moldova, invites qualified suppliers, manufacturers and service providers to make a firm offer for the establishment of Frame Agreement(s) for the provision of renovation services across the Republic of Moldova.

UNHCR may award Frame Agreement(s) with initial duration of 2 (two) years, potentially extendable for a further period of 1 (one) year. The successful bidders will be requested to maintain their quoted price model for the duration of agreement.

The estimated annual requirement of UNHCR is specified in the financial offer form attached under the Requirements section.

Please note that figures have been stated in order to enable bidders to have an indication of the projected requirements. It does not represent a commitment that UNHCR will purchase a minimum quantity of services. Quantities may vary and will depend on the actual requirements and funds available regulated by issuance of individual Purchase Orders against the Frame Agreement.

Any Purchase Order (PO) issued as a result of this RFP will be made in the currency of the winning offer(s). The standard payment terms of UNHCR is net 30 days upon satisfactory delivery of services and acceptance by UNHCR. Payment will be made in accordance to the General Conditions of Contract for Civil Works and in the currency in which the PO is issued. Payments shall only be initiated after confirmation of successful completion by UNHCR business owner.

Other United Nations Agencies, Funds and Programmes shall be entitled to the same prices and terms as those contained in the offers of the successful bidders and could form the basis for a Frame Agreement with other UN Agencies.

This document is not to be construed in any way as an offer to contract with your firm.

INTENTION TO BID:

Bidders intending to participate in this tender are requested to create a draft response to this RFP in the ERP system.

PRE-BID CONFERENCE

UNHCR will organize a supplier pre-bid conference online via Microsoft Teams, on 20/05/2026 at 10:00 AM. In order to participate in the pre-bid conference, bidders are required to express their interest by sending a message using the messaging functionality in this ERP system no later than 15/05/2026, 23:59 hrs CET. Interested suppliers wishing to attend the pre-bid conference must have access to the Microsoft Teams application. The meeting link will be shared with interested suppliers through the ERP system. A maximum of two representatives per company is allowed. Names and contact details of the company's representatives must be provided in the message.

Participation to the pre-bid conference is strongly recommended given the complexity of the requirements. However, after the supplier conference, a Questions & Answers document will be prepared, shared via the messaging functionality and added to the list of attached documents in this ERP portal.

directly in the portal and all attachments should be uploaded in PDF format. (Copies of the PDF format documents may, as an addition, be included in Excel or other formats etc.). The Technical and Financial offers shall be submitted in the specified sections. Failure to do so may result in disqualification.

This is a two stage negotiation and all responses will be evaluated in two stages.

1,2 Schedule

Preview Date		Open Date	08.05.2026 14:10
Close Date	29.05.2026 23:59	Award Date	
Time Zone	Eastern European Time		

1,3 Negotiation Controls

Response Visibility **Sealed**

Lines Settings

Rank Indicator **Best or trailing**
 Ranking Method **Multiattribute scoring**

1,4 Response Rules

This negotiation is governed by all the rules displayed below.

	Rule
<input type="checkbox"/>	Suppliers are allowed to provide multiple responses

1,5 Terms

Agreement Start Date		Agreement End Date	
Agreement Amount (MDL)		Minimum Release Amount (MDL)	
Payment Terms	HCR Net 30	Freight Terms	
Shipping Method		FOB	
Negotiation Currency	MDL (Moldovan Leu)	<input type="checkbox"/> Buyer managed transportation	
		Price Precision	2

1,6 Attachments

File Name or URL	Type	Description
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	
Annex A - Terms of Reference_M supplier-portal-manual (1).pdf	File	
How to Find a Negotiation (Ten	File	
Annex I - Template Constructio	File	
Annex H - Technical evaluation	File	
Annex G - Sanctions Compliance	File	
Annex F - UN Supplier Code of	File	
Annex E - General Conditions o	File	
Annex D - Vendor Registration	File	
Annex B - Technical Offer Form	File	
Annex B - Technical Offer Form	File	
Annex 10 - Request for proposa	File	

2 Requirements

**Response is required*

Dear Supplier,

Please review carefully the requirements and questions in this section. Provide answers as required and upload supporting documents when requested so. Failure to send the above requested information may result in disqualification of your offer from further evaluation.

Technical and Financial evaluation:

Each proposal from a Bidder will be considered separately and independently. Bidders shall submit a complete proposal for each solicitation in which they wish to participate. References to previous or on-going proposals will be not considered. Award of a previous contract with UNHCR will not be considered in itself as a preference or guarantee for the award of future solicitations on the same subject.

For the award of this project, UNHCR has established evaluation criteria which govern the selection of offers received. Evaluation is made on a technical and financial basis. The percentage assigned to each component is determined in advance as follows:

The **Technical offer** will be evaluated using inter alia the following criteria and percentage distribution: 60% from the total score:

Criteria	Percentage
1. Technical Offer Form (Annex B)	4
2. Company Qualifications	15
3. Personnel and Technical Capacity	18
4. Methodology and Compliance with TOR	18
5. Social and environmental impact	5
Total:	60

The Technical offer score will be calculated according to the percentage distribution for the technical and financial offers.

The cut-off point for submissions to be considered technically-compliant will be 35% out of the 60% will be considered technically compliant and eligible for financial evaluation.

UNHCR may, if deemed necessary, conduct supplier visits as part of the evaluation and due diligence process.

Clarifications of Proposals:

To assist in the examination, evaluation and comparison of proposals UNHCR may at its discretion ask the Bidder for clarification about the content of the proposal. The request for clarification and the response shall be in writing and no change in price or substance of the proposal shall be sought, offered or accepted.

The **Financial offer** will use the following percentage distribution: 40% from the total score. The financial component will be analyzed only for those suppliers that pass the technical evaluation. The maximum number of points will be allotted to the lowest price offer that is opened and compared among those invited firms. All other price offers will receive points in inverse proportion to the lowest price; e.g., [total Price Component] x [US\$ lowest] \ [US\$ other] = points for other supplier's Price Component.

For evaluation purposes only, the offers submitted in currency other than US Dollars will be converted into US Dollars using the United Nations rate of exchange in effect on the date the submissions are due.

Important: Kindly upload financial proposal documents in financial section (Financial Evaluation - Commercial) only. If your financial proposal is visible in any part of the technical section, your proposal will be disqualified.

2.1 Section 1. Preliminary examination (Technical)

*1.

Please note that the General Conditions of Contract for Civil Works will be strictly adhered to for the purpose of any future contract.

Please confirm your acknowledgement and acceptance of UNHCR Annex E - General Conditions of Contract for Civil Works.

Download Annex E - General Conditions of Contract for Civil Works and confirm your acceptance below.

However, please note that submitting an offer is considered as full acceptance of UNHCR's General Conditions of Contract for Civil Works.

Attachments:

File Name or URL	Type	Description
Annex E - General Conditions o	File	

Hint: Please download the attached UNHCR General Conditions of Contract for Civil Works. and upload a signed copy.

Select one of the following:-

a. I confirm our acceptance of the General Conditions (Annex D)(Response attachments are required)

Comments:

*2. **As a prerequisite for a supplier to be deemed eligible for an award of contract, the company should not, or should not be associated with a company or individual, under procurement prohibition by the**

United Nations, such as prohibitions derived from the consolidated United Nations Security Council Sanctions List (available at: www.un.org/securitycouncil/sanctions/information), UN Secretariat Procurement Division list of suspended or removed vendors, UNGM/World Bank list of suspended or debarred vendors. The qualified supplier(s) will be added to the Vendor Database after investigation of suitability based on the submitted Vendor Registration Form (Annex J) and supporting documents. The investigation involves consideration of several factors such as: - Core business; - Track record; - Contract capacity.

Attachments:

File Name or URL	Type	Description
Annex G - Sanctions Compliance	File	

Select one of the following:-

- a. No, not listed in ineligibility list(*Response attachments are optional*)
- b. Yes(*Response attachments are optional*)

Comments:

***3. Acknowledgment of UN Supplier Code of Conduct:**

Do you Accept All terms of UN Supplier Code of Conduct attached under this requirement?

Please download Annex F - UN Supplier Code of Conduct and confirm your acceptance below.

Attachments:

File Name or URL	Type	Description
Annex F - UN Supplier Code of	File	

Hint: If you reply by yes, please upload a signed copy of the document

Select one of the following:-

- a. Yes, Accepted(*Response attachments are required*)
- b. No(*Response attachments are optional*)

Comments:

***4. Financial Capacity:**

Please provide the financial statements of your Company for the last three (3) years prior to the closing date of this negotiation.

Hint: Please upload the statements here.

Select one of the following:-

- a. Statements uploaded(*Response attachments are required*)
- b. Statements not available

Comments:

*5.

Company legal documents:

Please provide the following company legal documents:

- Registration certificate attesting minimum 5 years of renovation and civil works experience;
- Tax certificate, if applicable;
- Bank details stamped and signed by the issuing bank.
- Annex D - Vendor Registration Form

Failure to provide the above-mentioned documentation may result in disqualification from further evaluation.

Select all that apply:-

- a. The company registration certificate/license is herewith uploaded.*(Response attachments are required)*
- b. The company tax certificate is herewith uploaded, if applicable.*(Response attachments are required)*
- c. The bank details stamped and signed by the issuing bank are herewith uploaded.*(Response attachments are required)*
- d. Annex D - Vendor Registration Form is herewith uploaded.*(Response attachments are required)*

Comments:

2.2 Section 2. Technical Proposal (Technical)

*1.

Technical Offer Form and Tender Documentation:

Please carefully review all tender documents attached to this RFP, including but not limited to:

- Request for Proposal document;
- Annex A - Terms of Reference;
- Annex B - Technical Offer Form;
- Annex H - Technical Evaluation Matrix;
- Annex I - Template Construction Services Contract.

The Request for Proposal document contains important information on the tender requirements, key dates, submission procedure, evaluation methodology, and contractual conditions.

- Annex A - Terms of Reference describes the scope of works and technical requirements.

- Annex H - Technical Evaluation Matrix explains how technical proposals will be evaluated.
- Annex I - Template Construction Services Contract is provided for information on the contractual terms applicable to any future contract resulting from this RFP.

Please download the attached Annex B - Technical Offer Form, fill in the required details for each LOT for which you wish to apply, sign it, and upload it under this requirement.

Bidders applying for indoor works LOTs shall complete the Technical Offer Form for Indoor Works, as applicable to LOT #1, LOT #3 and/or LOT #5.

Bidders applying for outdoor works LOTs shall complete the Technical Offer Form for Outdoor Works, as applicable to LOT #2, LOT #4 and/or LOT #6.

The form shall confirm compliance with all technical requirements, including the availability of works and materials, and adherence to the specified quality standards. The bidder shall ensure a minimum service availability rate of at least 85% of the total list of items.

Attachments:

File Name or URL	Type	Description
Annex A - Terms of Reference_M	File	
Annex 10 - Request for proposa	File	
Annex B - Technical Offer Form	File	
Annex B - Technical Offer Form	File	
Annex H - Technical evaluation	File	
Annex I - Template Constructio	File	

Hint: Please read the full RFP package carefully before preparing your offer. Complete and upload the relevant Technical Offer Form according to the LOT(s) for which your company is applying. If applying for both indoor and outdoor LOTs, both forms should be completed and uploaded.

Select all that apply:-

- a. The completed and signed Annex B - Technical Offer Form for the LOT(s) for which the bidder applies is herewith uploaded.*(Response attachments are required)*
- b. The bidder confirms that the RFP document, Annex A - Terms of Reference, Annex H - Technical Evaluation Matrix, and Annex I - Template Construction Services Contract have been reviewed.*(Response attachments are optional)*
- c. Additional supporting documentation relevant to the Technical Offer Form is herewith uploaded, if applicable. *(Response attachments are optional)*

Comments:

*2.

Company Qualifications and Experience:

Please include a description of your company with the following documents:

- Relevant renovation and civil works experience in the last five (5) years, including scope, complexity, location, and year of completion, supported by a portfolio. The portfolio shall not exceed five (5) pages;
- Information on the value/scale of completed projects within the last five (5) years;
- Evidence of completed similar projects, including at least three (3) references, recommendation letters, completion certificates and/or photos demonstrating the executed works;
- Confirmation that the contract values for projects relevant to the scope of works under this ToR were minimum USD 40,000.

Please include any information that will facilitate our evaluation of your company's substantive reliability, financial and managerial capacity to provide the services/works.

UNHCR reserves the right to verify submitted references and supporting documentation.

Hint: Please upload one consolidated file or clearly named files covering the documents requested above. The project portfolio should not exceed five (5) pages and should clearly show similar renovation/civil works experience, including project scope, complexity, location, year of completion, value/scale and supporting evidence.

Select all that apply:-

- a. The required documentation for Company Qualifications and Experience is herewith uploaded. *(Response attachments are required)*
- b. Additional supporting documentation relevant to the evaluation of Company Qualifications and Experience is herewith uploaded, if applicable. *(Response attachments are optional)*

Comments:

*3.

Personnel and Technical Capacity:

Please provide the following:

- CVs of key staff involved in the execution of works, demonstrating relevant experience in civil, structural, electrical, plumbing, HVAC, finishing works, outdoor landscaping, playgrounds, sport fields and recreation areas;
- CV of the proposed Construction Site Manager;
- Staffing structure indicating roles and responsibilities;
- Valid certifications, where applicable, issued by competent national authorities and compliant with national construction legislation;

- Confirmation of capacity and availability to manage multiple works in parallel, including staffing levels, availability of qualified and certified personnel, availability of equipment, current workload, and organizational approach to manage multiple work orders simultaneously under the Frame Agreement.

The proposed Construction Site Manager shall meet the minimum requirements defined in the Terms of Reference, including relevant education, minimum five (5) years of experience in a managerial or site supervision role, demonstrated experience in renovation and/or infrastructure works, and ability to coordinate multiple work streams and subcontractors.

Hint: Please upload one consolidated file or clearly named files covering the documents requested above. The CVs, staffing structure, certifications, equipment list and current workload information should clearly demonstrate the company's capacity to manage several work orders in parallel under the Frame Agreement.

Select all that apply:-

- a. The required documentation for Personnel and Technical Capacity is herewith uploaded. *(Response attachments are required)*
- b. Additional supporting documentation relevant to the evaluation of Personnel and Technical Capacity is herewith uploaded, if applicable. *(Response attachments are optional)*

Comments:

*4.

Methodology and Compliance with Terms of Reference:

Please refer to Annex A - Terms of Reference attached to this requirement.

Please provide the proposed methodology for the execution of works under the Frame Agreement, including:

- Work planning and sequencing of activities;
- Coordination of workforce, subcontractors and equipment;
- Approach to supervision, inspections and coordination with UNHCR;
- Organization and maintenance of construction documentation in compliance with the ToR and local construction regulations;
- Mobilization and implementation approach / work order execution plan;
- Sequence of activities from work order to completion;
- Flexible mobilization timeline;
- Allocation and coordination of workforce and equipment;
- Approach to handling urgent or priority works;
- Acceptance of technical supervision and inspections conducted by UNHCR or designated technical representatives.

Please also provide your quality assurance, safety and defects liability management approach, including quality control procedures, compliance with applicable construction codes and technical specifications, use of certified construction materials, health and safety measures, warranty arrangements, and approach to defects rectification.

Hint: Please upload one consolidated file or clearly named files covering the methodology, mobilization and implementation approach, quality assurance, safety, warranty and defects liability arrangements. The methodology should be aligned with Annex A - Terms of Reference.

Select all that apply:-

- a. The required documentation for Methodology and Compliance with Terms of Reference is herewith uploaded. *(Response attachments are required)*
- b. Additional supporting documentation relevant to the evaluation of Methodology and Compliance with Terms of Reference is herewith uploaded, if applicable. *(Response attachments are optional)*

Comments:

*5.

Social and Environmental Impact:

Please provide evidence of the company's environmental and/or social policies and practices relevant to construction works, including waste management, site cleanliness, site impact mitigation and compliance with applicable regulations.

Please also provide evidence of implementation of environmental and/or social practices in previous or ongoing projects, and any environmental management systems or standards applied, such as ISO 14001 or equivalent, if available. Equivalent systems or internal procedures may be accepted.

Hint: Please upload one consolidated file or clearly named files covering policies, procedures, examples from previous or ongoing projects, certificates or any other documents showing how your company manages environmental and social risks during construction works.

Select all that apply:-

- a. The required documentation for Social and Environmental Impact is herewith uploaded. *(Response attachments are required)*
- b. Additional supporting documentation relevant to the evaluation of Social and Environmental Impact is herewith uploaded, if applicable. *(Response attachments are optional)*

Comments:

2.3 Section 3. Financial Proposal (Commercial)

***1. Financial Proposal**

Please provide the cost breakdown of your financial proposal as per the template and instructions provided. Indicate the total amount here and make sure it matches with the total amount indicated under "lines" section.

Your Financial Offer must contain unit prices in Moldovan Leu (MDL), excluding VAT, for the LOT(s) for which you apply, as indicated in this Request for Proposal.

The financial offer must cover all the services/works to be provided. The unit cost shall be quoted as an all-inclusive price for the execution of renovation services under the respective LOT(s). The unit cost shall include materials, labor, equipment, transportation, taxes, and any other expenses necessary for the completion of works. Any applicable discounts shall be clearly indicated.

The Unit cost should be quoted on a not-to-exceed basis -CAP rate - and maintained throughout the duration of the Frame Agreement. This unit cost constitutes the maximum chargeable price for the specific components detailed in the Financial Offer Form and shall not be exceeded during the validity of the Frame Agreement.

For each LOT, the Financial Offer will be considered compliant and eligible for financial evaluation only if unit prices are provided for at least 80% of the total items included in that LOT. Offers that do not meet this minimum threshold will be considered incomplete and may be rejected.

You are requested to hold your offer valid for 90 days from the deadline for submission. UNHCR will make its best effort to select a company within this period. UNHCR's standard payment terms are within 30 days after satisfactory implementation and receipt of documents in order.

The cost of preparing a proposal and of negotiating a contract, including any related travel, is not reimbursable nor can it be included as a direct cost of the assignment. Any activity undertaken or expenses incurred in preparation of a contract before an actual contract is signed shall be borne by the Bidder. An advance notice or information of award is not to be considered as a contract.

Attachments:

File Name or URL	Type	Description
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	
Annex C - Financial Offer Form	File	

Hint: Please download the attached Financial Offer Form, fill in the required details for each LOT for which you wish to apply, and upload the completed Financial Offer Form under this requirement. Bidders applying for more than one LOT must ensure that the financial offer is completed separately and clearly for each respective LOT.

Select all that apply:-

- a. Offer form for LOT #1 – North Moldova Indoor works(*Response attachments are optional*)
- b. Offer form for LOT #2 – North Moldova – Outdoor works (*Response attachments are optional*)
- c. Offer form for LOT #3 – South Moldova - Indoor Works(*Response attachments are optional*)
- d. Offer form for LOT #4 – South Moldova - Outdoor works(*Response attachments are optional*)
- e. Offer form for LOT #5 – Central Moldova - Indoor Works(*Response attachments are optional*)
- f. Offer form for LOT #6 – Central Moldova - Outdoor works(*Response attachments are optional*)

Comments:

 3 Lines

Instructions	<p>Dear Bidders,</p> <p>Please provide here the unit price for each LOT of renovation services, in line with your offer uploaded under the requirements section (Annex B, Financial Offer form).</p> <p>Please ensure that the unit price and total amount here matches the financial offer amount.</p> <p>You need to indicate the sum only for the LOTs that you have applied for.</p>
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3.1 Line Information

Line	Estimated Quantity	Response Price	Line Amount	Response Minimum Release Amount
1-LOT #1 – North Moldova Indoor works				
1.1-Renovation Services				
2-LOT #2 – North Moldova – Outdoor works				
2.1-Renovation Services				
3-LOT #3 – South Moldova - Indoor Works				
3.1-Renovation Services				
4-LOT #4 – South Moldova - Outdoor works				
4.1-Renovation Services				
5-LOT #5 – Central Moldova - Indoor Works				
5.1-Renovation Services				
6-LOT #6 – Central Moldova - Outdoor works				
6.1-Renovation Services				

3.2 Line Details

3.2.1 Line 1.1 Renovation Services

Group	LOT #1 – North Moldova Indoor works	
Category Name	CST Building and facility construction services -Other (Field) locations	
Allow Alternate Lines	No	
Target Minimum Release Amount (MDL)		Estimated Total Amount (MDL)
Start Price (MDL)		

3.2.2 Line 2.1 Renovation Services

Group	LOT #2 – North Moldova – Outdoor works	
Category Name	CST Building and facility construction services -Other (Field) locations	
Allow Alternate Lines	No	
Target Minimum Release Amount (MDL)		Estimated Total Amount (MDL)
Start Price (MDL)		

3.2.3 Line 3.1 Renovation Services

Group	LOT #3 – South Moldova - Indoor Works	
Category Name	CST Building and facility construction services -Other (Field) locations	
Allow Alternate Lines	No	
Target Minimum Release Amount (MDL)		Estimated Total Amount (MDL)
Start Price (MDL)		

3.2.4 Line 4.1 Renovation Services

Group	LOT #4 – South Moldova - Outdoor works	
Category Name	CST Building and facility construction services -Other (Field) locations	
Allow Alternate Lines	No	
Target Minimum Release Amount (MDL)		Estimated Total Amount (MDL)
Start Price (MDL)		

3.2.5 Line 5.1 Renovation Services

Group	LOT #5 – Central Moldova - Indoor Works
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Category Name	CST Building and facility construction services -Other (Field) locations	
Allow Alternate Lines	No	
Target Minimum Release Amount (MDL)		Estimated Total Amount (MDL)
Start Price (MDL)		

3.2.6 Line 6.1 Renovation Services

Group	LOT #6 – Central Moldova - Outdoor works	
Category Name	CST Building and facility construction services -Other (Field) locations	
Allow Alternate Lines	No	
Target Minimum Release Amount (MDL)		Estimated Total Amount (MDL)
Start Price (MDL)		