



NATIONAL BANK OF THE REPUBLIC OF MACEDONIA

Pursuant to Articles, 30 and 57 of the Public Procurement Law ("Official Gazette of the Republic of Macedonia" no. 19/2004 and 109/2005), the National Bank of the Republic of Macedonia announces the following

OPEN INVITATION TO TENDER No. 45/10-2006

for collection of bids for delivery, installation and implementation of Storage Area Network (SAN), Blade servers and data back-up equipment

1. NAME , ADDRESS AND HEAD OFFICE OF THE PROCURING ENTITY

- 1.1. Procuring entity in this Invitation to Tender is the **National Bank of the Republic of Macedonia**, with its head office being located in Skopje at the following address:
"Kompleks Banki" b.b., Republic of Macedonia
- telephone - +389 2 3 108-114
 - telefax - +389 2 3 108-366
 - web site - www.nbrm.gov.mk
 - e-mail - javninabavki@nbrm.gov.mk

2. SUBJECT OF PROCUREMENT

- 2.1. Subject of procurement is delivery, installation and implementation of Storage Area Network (SAN), Blade servers and data back-up equipment for the needs of the National Bank of the Republic of Macedonia, described in details in the tender documentation.**
- 2.2. The subject of procurement is not separable, however it shall be carried out in two stages. The tenderer shall submit a bid containing one option. If more than one options are submitted, the tender shall not be evaluated.
- 2.3. A contract for realization of the procurement shall be concluded with the most favorable bidder.
- 2.4. The Invitation is public, open and anonymous, it is of an international character and the procurement shall be carried out in accordance with the Public Procurement Law.
- 2.5. The subject of procurement shall be carried out on the territory of the Republic of Macedonia.
- 2.6. The tender documentation concerning the subject of procurement shall be obtained after publishing of the tender, at the archive of the National Bank of the Republic of Macedonia, at the following address: "Kompleks Banki" b.b., upon presenting proof of paid in **Denar 6,100, to the benefit of the National Bank of the Republic of Macedonia, with a note: for acquisition of tender documentation for the Open Invitation to Tender No. 45/10/2006-gyro account No.-10000000011103, with reference to No.-120010, code 262 and tax number 4030992254867; or paid in**

100 Euro - Beneficiary: National Bank of the Republic of Macedonia:IBAN: DE91500700100009359332; - SWIFT BIC: DEUT DE FF; -Bank name: Deutschebank, Frankfurt.

- 2.7. The tender documentation shall be in Macedonian and in English language.
- 2.8. Tenders may be submitted only by tenderes that have purchased tender documentation from the procuring entity.

3. TENDERERS

- 3.1. All interested domestic or foreign legal entities or natural persons registered for the activity subject of the procurement, may submit a bid.
- 3.2. The tenderer shall bear all costs concerning the preparation and submission of the tender.
- 3.3. Together with the bid, the tenderer shall submit **guarantee for participation** in the procedure in the form of deposited assets or a bank guarantee, in the amount of 3% of the total value of the bid.
- 3.4. The selected most successful tenderer shall be obliged to provide **performance guarantee**, as a precondition for signing the contract.

4. FORM AND CONTENTS OF THE TENDER

- 4.1. The tender should be prepared on the grounds of the original tender documentation in a written form, in Macedonian language, signed and verified by the person authorized by the bidder. The tender and the supporting documents may be in English language provided that they are accompanied by an accurate translation in Macedonian language.
- 4.2. The tender should be prepared in accordance with the terms and conditions of this Invitation to Tender and the other requirements contained in the tender documentation.
- 4.3. The tender should contain the following data:
 - 4.3.1. Name, address and head office of the tenderer, number of the gyro account, tax number, telephone and fax numbers;
 - 4.3.2. Value of the tender expressed in Denars, with all taxes, including the VAT;
 - 4.3.3. The value should be fixed and unchangeable until the final fulfillment of the contract.
 - 4.3.4. Payment shall be executed 15 days after the realization of the first stage of the subject of procurement, and signing of the minutes for the installation, by submitting the invoice;
 - 4.3.5. The tender shall be valid 120 days from the day of opening of tenders.
- 4.4. The procurement shall be in line with the Macedonian standards and the standards of the European Union Member-Sates.

5. PROOF AND DOCUMENTATION OF ECONOMIC, FINANCIAL AND TECHNICAL CAPABILITY

- 5.1. Along with the tender, the tenderer shall provide and submit the following relevant documentation as a proof of its **financial and economic capability**:

A. Mandatory documentation for domestic legal entities or natural persons

- Proof of solvency issued by the Central Registry of the Republic of Macedonia;
- Confirmation from the Public Revenue Office of taxes paid, required contributions and other public fees;
- Documentation from the Central Registry of RM for registered activity;
- A Certificate that it is not subject to a legally effective court decision for interdiction of its business activities;
- A License from competent body for its operations (activity) (for natural entities only);
- A Certificate that no bankruptcy or liquidation procedure has been initiated.

B. Mandatory documentation for foreign legal entities or natural persons

- Documentation for registered core activities for legal or natural entities issued by a relevant institution;
- A positive audit report issued by a foreign reputable institution, registered for audit performance that contains data on complete economic operations of the foreign tenderer in the last three years;
- Documentation issued by a competent body within the domicile country on taxes and other public fees paid;
- Documentation issued by a competent body within the domicile country stating that no bankruptcy or liquidation procedure have been instigated;
- Documentation issued by a competent body within the domicile country that no preventive measure – interdiction of business activities – has been issued or initiated.

5.2 All documents required under item 5.1 shall not be older than six months, shall be submitted in original, or a copy verified by the tenderer.

5.3 The tenderer should also submit the following documentation for determining its **technical capability**:

5.3.1. List of similar deliveries within the country and abroad in the past three years, including the amounts, dates and procurers;

5.3.2. Confirmations issued by procurers for which such deliveries were made, concerning the appropriateness, timeliness and quality performance of the tenderer;

5.3.3. Certificates issued by competent quality control institution regarding: required goods and equipment, technical staff and experts, and organization of work - ISO-9001;

5.3.4. Statement on functionality of solution.

6. CRITERIA FOR SELECTION OF THE MOST FAVORABLE TENDER

- Price	78 points
- Quality	15 points
- Support	2 points
- List of references	3 points
- Term of delivery	2 points

7. MANNER AND DEADLINE FOR SUBMISSION OF THE DOCUMENTATION

- 7.1. Tenders shall be submitted in a manner prescribed by Articles 78, 79 and 80 of the Public Procurement Law, by mail, to the archive of the National Bank of the Republic of Macedonia, or they shall be handed over to the Public Procurement Committee of the NBRM at the very opening of the tenders.
- 7.2. The tender and the supporting documentation shall be submitted in a sealed envelope, and "Do not open" notice, as well as the number of the tender shall be stated in the top left corner. The accurate address of the procuring entity shall be stated in the middle of the envelope.
- 7.3. The envelope shall not contain any marks which might identify the sender - tenderer.
- 7.4. The final deadline for submission of the tenders is 11.12.2006 (Monday) at 10:00 hours to the archive of the National Bank of the Republic of Macedonia.**
- 7.5. The public opening shall be held on 11.12.2006 (Monday) at 10:15 hours on the premises of the National Bank of the Republic of Macedonia (8th floor), "Kompleks Banki" b.b., in the presence of authorized representatives of the tenderers and the members of the Public Procurement Committee of the NBRM.**
- 7.6. Tenders that arrive after the final deadline for tender submission, those that are not prepared according to the requirements of this invitation and of the tender documentation, and tenders with incomplete documentation, shall not be evaluated.
- 7.7. Representatives of tenderers attending the public opening shall present tenderer's written authorization to the Public Procurement Committee.
- 7.8. This invitation to tender is also available at the web site of the National Bank of the Republic of Macedonia www.nbrm.gov.mk.

National Bank of the Republic of Macedonia