



NATIONAL BANK OF THE REPUBLIC OF MACEDONIA

Pursuant to Articles 20, 30 and 57 of the Public Procurement Law ("Official Gazette of the Republic of Macedonia" no. 19/2004), the Public Procurement Committee of the National Bank of the Republic of Macedonia announces the following

INTERNATIONAL INVITATION TO TENDER no. 40/09-2005

I. GENERAL PROVISIONS

1. Procurer in the Invitation to Tender is: the National Bank of the Republic of Macedonia, with its main office being located in Skopje at the following address: "Kompleks Banki" b.b.
2. Subject to the Invitation to Tender is collection of bids for procurement, 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.
3. The Invitation is public, open and anonymous, the participation in which is allowed to all domestic and foreign legal entities and natural persons registered for such an activity.

II. SUBJECT TO PROCUREMENT

Subject to the Invitation to Tender is collection of bids for procurement, delivery, installing and implementation of Storage Area Network - SAN, Blade servers and data back-up equipment, according to the tender specification.

The tender specification can be obtained at the archive of the National Bank of the Republic of Macedonia.

In their bid, the bidder should encompass all sub-items of the item stated in the tender specification, otherwise they shall not be taken into consideration in the evaluation.

In order to obtain the tender specification, each participant company in the tender shall have to pay amount of Euro 100 if they are foreign bidders, or Denar 6.100 if they are domestic ones.

The amount should be paid on the following Denar account: National Bank of the Republic of Macedonia - 100000000011103, reference number - 1001 code 262, or on the foreign exchange account:

IBAN: MK 07100701000000267
Acc.Name: National Bank of the Republic of Macedonia
Swift bic:NBRM MK 2X
Correspondent bank: DeutscheBank Frankfurt
Swift Bic:DEUT DE FF

The procurement is one-time and impartial.

The bidder should submit a bid containing one option. The bidder submitting several options, shall not be taken into consideration in the evaluation.

III. FORM AND CONTENTS OF THE BID

1. The bid should be in a written form, with each page of the bid being signed and verified by the person authorized by the bidder.
2. The bid should be prepared in accordance with the terms and conditions of this Invitation to Tender.
3. The bid should contain the following data:
 - a) Name, address and main office of the bidder, number of the giro account, tax number, telephone and fax numbers;
 - b) All individual prices and the total prices of the bid expressed in Denars, with all taxes, including the VAT;
 - c) The bid of foreign bidders should contain all individual prices and the total prices. Foreign bidders are allowed to present their bids in foreign convertible currency, which is calculated according to the middle rate of the NBRM applied on the day of opening of the bids.
 - d) The value should be fixed and unchangeable until the final fulfillment of the contract.
 - e) The term and the manner of payment - only one manner of payment unambiguously defined, taking into account Article 88 paragraphs 2 and 3 of the Public Procurement Law (the advance payment should not exceed 20% of the contract value);
 - f) Contact persons;
 - g) List of references;
 - h) Term of delivery containing the CIP-Skopje clause, and
 - i) Validity date.
4. The bids of the foreign bidders with the documentation enclosed, except the technical one, should be translated in Macedonian.

IV. SELECTION OF MOSTFAVORABLE BIDDER

1. The most favorable bidder shall be selected according to the following criteria:

- quality	35 points
- price	25 points
- proof of competence	10 points
- guarantee	10 points
- list of references	10 points

- manner of payment 5 points
- term of delivery 5 points

V. SUBMISSION OF REQUIRED DOCUMENTATION (ELIMINATORY) IN ACCORDANCE WITH ARTICLES 40 AND 41 OF THE PUBLIC PROCUREMENT LAW

The bidder shall be required to enclose the following documentation for the financial and economic capability with the bid:

1. Domestic bidders shall submit a document for their financial reliability issued by the Central Registry;
- Foreign bidders shall submit an audit report from a renowned auditing institution registered for performing audit. The audit report shall contain data on the overall economic performance of the foreign bidder in the last three years. The opinion on the financial reliability, i.e. the audit report should be positive.
2. Document issued by the Public Revenue Office confirming that all taxes, contributions and other public fees have been paid;
3. Document for registered activity, issued by a competent court, for legal entities;
4. License for operations (activity) issued by a competent body, for natural persons;
5. Certificate that no bankruptcy proceeding or liquidation procedure has been initiated;
6. Certificate that it is not subject to an effective court decision for interdiction of its business activities, as a preventive measure.
7. All required documents shall be submitted in original or in verified copies true to the original, in accordance with Article 40 paragraph 2 of the Public Procurement Law.
8. The bidder shall be required to submit a guarantee for participation in the form of deposited funds or banking guarantee in the amount of 3% of the total value of the procurement.
9. The documentation, other than the audit report and the documents referred to in items 3 and 4, shall not be older than six months.

VI. ADDITIONAL DOCUMENTATION

1. The representatives of the bidders shall submit a written authorization for participation in the Invitation to Tender, in accordance with Article 44 paragraph 2 of the Public Procurement Law.

VII. DEADLINE AND MANNER OF SUBMITTING THE DOCUMENTATION

1. The deadline for submitting the bid is October 20, 2005 by 10.00 a.m. to the archive of the National Bank of the Republic of Macedonia.
2. The bids, according to Article 78 of the Public Procurement Law, may be sent by mail, at the address of the National Bank of the Republic of Macedonia, "Kompleks banki", b.b. - Skopje, or delivered to the archive of the National Bank of the Republic of Macedonia by 10.00 a.m. on October 20, 2005, at the latest.
3. The public opening of the bids shall be conducted on October 20, 2005, at 10.30 a.m. in the premises of the National Bank of the Republic of Macedonia, "Kompleks banki" b.b. - Skopje (VIII floor).
4. The bid shall be submitted in one original copy, verified and signed by the person authorized by the bidder.
5. The bids not containing the required data shall be considered incomplete and shall not be taken into consideration for a review.
6. The bid and the enclosed documentation shall be submitted in a closed envelope, with "DO NOT OPEN" indication stated in the upper left corner, as well as the number of this invitation to tender.
7. The envelope shall not have any marks which might identify the bidder. The closed envelope shall contain another two closed sealed envelopes. One of these envelopes shall contain the bid, having a mark reading "BID", and the other one shall contain the documentation, having a mark reading "DOCUMENTATION", as well as the correct address of the bidder.

This invitation to tender is also available at www.nbrm.gov.mk

For additional information, please dial ++ 02 3108 308

Public Procurement Committee