

Open call to participate in the procurement procedure for acquiring computer equipment

Subject of procurement	Computer equipment
Contractor for the procurement	Center for research and information Eko-svest Skopje
Date of publication of the Call	17.05.2022
Duration of the Call	15 days
Contact e-mail	info@ekosvest.com.mk

Background:

The Environmental Research and Information Center Eko-svest (EKO-SVEST), together with the partner organizations Macedonian Young Lawyers Association (MYLA) and Connecting Natural Values and People (CNVP) are implementing a programme entitled CSOs Action for climate, financed by the Swedish International Development Cooperation Agency – Sida. For the program grant management software will be developed. For better functioning of Eko-svest as SIDA partner and grant programme lead, upgrade off the internal computer system and equipment is needed. This equipment will make our work more effective, transparent, stable, secure and future feature proof.

Subject of procurement:

Subject of this procurement procedure is procurement of computer equipment separated in 3 lots.

1. Server.
2. Network equipment.
3. Continues power supply - UPS.

Offers can be for individual lot or for multiple lot`s.

Lot #1 – Server

Product Type	One Server
Case	Rack mountable server, 2U, horizontal, Rack Mount Kit base unit for up to 24x 2.5" hot-plug drives
Processor	2x Intel Xeon Gold Scalable Processor 3rd Generation, min. 16 cores, min. 2.90 GHz base frequency, min. 24 MB cache, DDR4-3200 memory supported, or equivalent
Memory	Minimum Installed 128 GB DDR4, registered, ECC, 3200 MHz
Memory slots	Minimum 16 slots for registered DDR4 ECC RAM; Minimum 10TB memory supported, Advanced ECC, SDDC, ADDDC
HDD	Minimum Installed 6x HDD SAS, 12 Gbps, 2.4 TB, 10000 rpm, hot-plug, 2.5" enterprise
RAID controller	Minimum SAS/SATA RAID Controller, SSD RAID Levels 0, 1, 10, 5, 50
PCI	Minimum 2x PCI-Express 3.0 x8, 3x PCI-Express 3.0 x16
Remote Management	IPMI 2.0 compatible Integrated Remote Management Controller
USB ports	Minimum 6 x USB 3.0 (2x front, 2x rear, 2x internal)
Graphics	1 x VGA
Ethernet (RJ45)	Minimum 4x 10GB redundant Ethernet (2x Dual 10GBASE-T PCIE LP Ethernet interface cards)
Management LAN	1 x dedicated management LAN port
Power supply	Redundant Hot-plug power supplies, minimum 2x 900W
Warranty period	5 years
Warranty type	Onsite warranty

The server should be designed and capable of virtualization.

The bidder should be an authorized service provider by the manufacturer of the offered goods.

The equipment must be new, unused, all components from the same manufacturer. First opening must be at the premises of the supplier.

The warranty should be provided by the manufacturer and can be checked at the manufacturer's site.

Lot #2 – Network equipment

Rack	One closed type floor standing rack minimum 24U for the UPS, computer equipment and server, with 1 PDU and 3 shelf's.
Switch	One layer 3 network switch with minimum 10x 10/100/1000Base-TX and 4x 10GB ports
Router	One network router with minimum 4x 10/100/1000Base-TX and minimum 1x10Gbps
Warranty period	Minimum 1 year
Warranty type	Standard warranty,

The equipment must be new, unused, all components from the same manufacturer. First opening must be at the premises of the supplier.
The warranty should be provided by the manufacturer and can be checked at the manufacturer's site.

Lot #3 – Uninterruptible Power Supply - UPS

UPS1	One transformerless Online Double Conversion UPS with minimum 3 kVA-kW, with communication card, for use with server,
UPS2	One transformerless Online Double Conversion UPS with minimum 1 kVA-kW, with communication card, for use with network equipment
Warranty period	Minimum 1 year
Warranty type	Standard warranty,

The equipment must be new, unused, all components from the same manufacturer. First opening must be at the premises of the supplier.
The warranty should be provided by the manufacturer and can be checked at the manufacturer's site.

Time table:

#	Steps in the procurement procedure	Date
1	Deadline for submission of the offers and the listed supporting documents for participation in the procurement procedure	31.05.2022
2	Deadline for selection of the best bid (offer)	02.06.2022
3	Deadline for signing a contract with the successful bidder	03.06.2022

Preparation of documentation:

Offers are submitted electronically to the email address specified in the section „Method of submitting the offers". Application e-mail should contain the following documents:

1. Financial and technical offer
2. Any other relevant document supporting the authorized service and warranty capacity
3. Due diligence form provided as annex 1 „Annex 1 – Due Diligence check“
4. All documents that are specified in the Due diligence form from point 3

Criteria

Best offer will be selected based on: quality/price ratio, providing authorized service, best warranty service and time of delivery.

Method of submitting the offers:

Offers shall be submitted by email to the address **info@ekosvest.com.mk** with an indication in the SUBJECT e-mail: Offer 2022 (name of the applicant)

The body of the e-mail states the names of all submitted documents, and the documents are named as listed in the section "Preparation of documentation".

All documents containing signatures and stamps should be submitted in PDF format.

In case the attached documents are larger than 10 MB, arrange the documents in several emails, with the following in the field SUBJECT: in the first e-mail enter Offer, 2022 (name of the applicant) x / #, instead of the mark "x" you enter the serial number of the e-mail, and instead of the mark "#" you enter the total number of e-mails you will send. In the body of the e-mail, provide a numbered list of all attached documents in that e-mail.

All of the received e-mail will be individually confirmed that are received, and if there is no confirmation it is responsibility of the company that is sending the e-mail to check if their offer is received in the period stated in the „Time Table“.

Confidentiality

Information relating to the examination and evaluation of offers, and the selection of candidates for procurement process, shall not be disclosed to the applicant(s) or any other persons not officially concerned with such process, even after publication of the contract award. Any privately identifiable information will be treated as confidential information and will not be used, collected, or distributed for any other purpose, than stated in this Call.

Other Important notes

Applicants of the offer shall bear all costs incurred during the preparation and submission of the offer. Also, all selected candidates for participation in procurement process shall bear all costs incurred during the preparation and submission of their technical and financial offer. Eko-svest shall not bear any costs incurred in the procurement procedure.

Applicants are obliged to submit all required documents. In case the applicant did not provide all listed documents, its' application will not be administratively eligible and will not be further the subject of evaluation.