

Specific Procurement Notice

Request for Bids Goods

(One-Envelope Bidding Process)

Country: Republic of Serbia

Name of Project: Enabling Digital Governance Project

Contract Title: Connectivity for eGovernment

Loan No.: 8947-YF

RFB Reference No.: SER-EDGE-RFB-G-20-17-2

The Republic of Serbia has received financing from the World Bank toward the cost of the Enabling Digital Governance Project (EDGe), and intends to apply part of the proceeds toward payments under the contract for Connectivity for eGovernment. For this contract, the Borrower shall process the payments using the Direct Payment disbursement method, as defined in the World Bank's Disbursement Guidelines for Investment Project Financing, except for those payments, which the contract provides to be made through letter of credit.

The Office for Information Technologies and Electronic Government (OITeG) now invites sealed Bids from eligible Bidders for Connectivity for eGovernment.

Installation and configuration

The bidder must perform all necessary installations and configurations listed below:

- Installation and initialization of all equipment;
- Installation of equipment in rack cabinets and connection of equipment to the power grid together with mutual cabling of equipment as well as cabling to the rest of the infrastructure;
- Preparation of a document related to the address plan of management interfaces and addresses;
- Based on prepared address plan, the equipment covered by the procurement will be initialized.
- Configuration, integration and commissioning of Internet routers and aggregation switches.
- Configuration and integration of Firewall devices and systems for monitoring and management, commissioning and policy adjustment.
- Configuration of DC access switches, configuration of interfaces for servers.
- Configuration and adjustment of SFPs, including cabling between the offered devices, which requires optical and copper cables of the Bidder's obligations.

- Installations and configurations of security gateway solutions
- Installation and configurations of site to site multiplexer adapters

The bidder should organize and conduct employee training with the contracting authority in the form of knowledge transfer for technologies that are the subject of public procurement for all offered equipment and software of this phase for 5 days for 6 hours a day. The training program will be coordinated by the representatives of the Bidder and the Purchaser.

Delivery, installation and testing of the equipment are included in the scope of the work as well as support during warranty period, 24x7remote and on site SLA .

List of all hardware, software and network equipment:

1.	Internet gateway routers
2.	Aggregation switches
3.	LAN Layer-2 and Layer-3 switches
4.	DC Access switches
5.	Modular switch line cards
6.	40G Optical Transceiver
7.	10G Optical Transceiver
8.	Layer-3/4 Firewall
9.	FortiAnalyzer-VM log upgrade license
10.	Security Gateway
11.	Site to site adapters and cables

All the necessary licenses needed for functioning and advanced functionality included.

Bidding will be conducted through international competitive procurement using a Request for Bids (RFB) as specified in the World Bank’s “Procurement Regulations for IPF Borrowers” (July 2016 Revised November 2017 and August 2018) (“Procurement Regulations”), and is open to all eligible Bidders as defined in the Procurement Regulations.

Interested eligible Bidders may obtain further information from the Central Fiduciary Unit of the Ministry of Finance and inspect the bidding documents from 09:00 to 15:00 hours at the address given below.

The bidding document in English only may be purchased by interested eligible Bidders upon the submission of a written application to the address below and upon payment of a nonrefundable fee of EURO 40.00 or equivalent in Serbian Dinars (RSD) based on the selling exchange rate published by the National Bank of Serbia on the date of payment.

Domestic Bidders shall make payment to the Government Treasury Account no.:

840-745128843-36- Other budget revenues of the Republic, with reference to the model approval number 97 41601, payment code 253 with obligatory Purpose of payment: SER-EDGE-RFB-G-20-17-2.

Foreign bidders shall make payment according to following payment instructions:

FIELD 32A: VALUE DATE-EUR-AMOUNT
FIELD 50K: ORDERING CUSTOMER
FIELD 56A: DEUTDEFFXXX
(INTERMEDIARY) DEUTSCHE BANK AG., F/M
TAUNUSANLAGE 12
GERMANY
FIELD 57A:
(ACC.WITH BANK) NBSRRSBGXXX
NARODNA BANKA SRBIJE(NATIONAL BANK OF SERBIA-NBS)
BEOGRAD,KRALJA PETRA 12
SERBIA
FIELD 59: /RS3584000000000273086
(BENEFICIARY) REPUBLIC OF SERBIA-BUDGET
KRALJA MILANA BR.14
BEOGRAD
SERBIA
FIELD 70: DETAILS OF PAYMENT Ref: SER-EDGE-RFB-G-20-17-2
Bank/transfer charges are on bidder's account. Kindly mark in instruction for payment.

The document will be sent by e-mail.

Bids must be delivered to the address below on or before **December 28, 2021, 12:00 Noon, local time**. Electronic Bidding will not be permitted. Late Bids will be rejected. Bids will be publicly opened in the presence of the Bidders' designated representatives and anyone who chooses to attend at the address below on **December 28, 2021, 12:15 p.m. local time in the Conference room at the 1st floor**.

All Bids must be accompanied by a Bid Security of **EURO 65,000.00**

The addresses referred to above are:

Office for inquiry and issuance of the bidding document:

Ministry of Finance
Attn: Ljiljana Krejović, CFU
3-5 Sremska St, 7 floor
Room 708
Tel: +381 11 2021587
11000 Belgrade
To: ljiljana.krejovic@mfin.gov.rs
Cc: ljiljana.dzuver@mfin.gov.rs
Cc: edge@ite.gov.rs

The Bid submission address is:

Ministry of Finance
3-5 Sremska St, 7 floor
Registry Office 701
11000 Belgrade
Republic of Serbia