
Invitation for Bids (IFB)

December 10, 2018

Russian Federation

Judicial System Support Project

Loan 17RU01

Supply of Equipment to Implement the Electronic Interaction with Citizens on the Status of the Enforcement Process

IFB Number: JSSP/ICB/2.5.2.

1. The Russian Federation has received a loan from the New Development Bank (NDB) toward the cost of Judicial System Support Project, and it intends to apply part of the proceeds of this loan to payments under the agreement resulting from this IFB: JSSP/ICB/2.5.2 “Supply of Equipment to Implement the Electronic Interaction with Citizens on the Status of the Enforcement Process”.
2. Foundation for Enterprise Restructuring and Financial Institutions Development (FER), which is authorized by Federal Bailiff Services (FBS) to conduct the bidding and subsequently sign the contract with the selected Supplier, now invites sealed bids from eligible Bidders for supply of equipment to implement the electronic interaction with citizens on the status of the enforcement process, including
 - supply of equipment to upgrade the FBS data storage subsystem;
 - supply of equipment to upgrade the server module of the FBS computing subsystem;
 - supply of equipment to upgrade the FBS back subsystem;
 - supply of equipment to upgrade the FBS LAN Complex;
 - supply of equipment to upgrade the FBS Monitoring and Control Complex;
 - supply of equipment to upgrade the FBS Engineering Complex, if required to support necessary equipment;
 - provision of services (site survey and update of technical requirements, commissioning, development (update) of working documentation;
 - preparation and performance of acceptance tests;
 - provision of warranty services.
3. Bidding will be conducted using the International Competitive Bidding (ICB) procedures specified in the NDB Procurement Policy (2016, as amended from time to time) and World Bank’s Guidelines: Procurement under IBRD Loans and IDA Credits, edition of January 2011, revised July 2014, and is open to all Bidders eligible as defined in NDB Procurement Policy, that meet the following minimum qualification criteria:

a) Financial Capabilities

The Bidder’s (single Bidder or Joint Venture) average annual turnover shall be at least USD 9 (nine) million (or an equivalent amount in a different currency) for the last 3 years (2015 – 2017, in case data for 2018 is available, period 2016-2018 is acceptable).

If the Bidder is a Joint Venture, the average annual turnover of the Partner in charge shall be at least USD 5 (five) million (or an equivalent amount in a different currency) for the last 3 years (2015 – 2017, in case data for 2018 is available, period 2016-2018 is acceptable). The average annual turnover of each Partner in a Joint Venture shall be at least equivalent of USD 4 (four) million for the last 3 years (2015 – 2017, in case data for 2018 is available, period 2016-2018 is acceptable).

b) Specific Experience with Similar Projects

(1) The Bidder shall furnish documentary evidence to demonstrate that during the past three years (2016-2018) the Bidder must have completed at least 1 (one) contract or completed stages of the contract to implement or modernize data storage system for at least 4 (four) million US dollars. Such contract must include supply of server and data storage equipment, as well as all of the following services: installation, configuration and testing, development of working documentation. The required experience could be demonstrated within a separate contract or as part of the larger contract for implementation of information system, however in this case the Bidder must confirm the supply of server and data storage equipment, as well as necessary services for the amount indicated above for a separate contract. The contracts for supply of equipment without required services as indicated above would not be sufficient to meet the qualification requirement.

Where the Bidder is a Joint Venture, the Partner in Charge must comply with this requirement.

(2) The Bidder shall furnish documentary evidence to demonstrate that during the past three years (2016-2018) the Bidder must have completed contract or several contracts to implement or modernize data storage system for the total amount of at least 12 (twelve) million US dollars. Requirements for such contracts are similar to requirements described in par (1) above, except for the requirement of the amount of any particular contract.

Where the Bidder is a Joint Venture, all partners cumulatively must comply with this requirement, the Partner in Charge in this case must demonstrate the successful completion of the contracts for the total amount of at least 6 (six) million US dollars.

c) Technical (Organizational) Capacities

(1) The Bidder (or, if the Bidder is a Joint Venture, all members of Joint Venture) shall be certified in accordance with ISO 9001 standard.

(2) The Bidder (or, if the Bidder is a Joint Venture, all members of Joint Venture) shall be certified in accordance with OHSAS 18001 standard.

(3) The Bidder (or, if the Bidder is a Joint Venture, all members of Joint Venture) shall be certified in accordance with ISO 14001 standard.

4. Interested eligible Bidders may obtain further information from FER and inspect the bidding documents at the address given below from 10:00 till 18:00 Moscow time.

5. A complete set of Bidding Documents in English and Russian languages may be purchased by interested bidders on the submission of a written Application to the address below and upon payment of a nonrefundable fee of 6,000.00 Russian Rubles (no VAT is charged) or in USD 100.00. The method of payment will be direct transfer to the following accounts:

- for payment in Russian Rubles:

Payee account name: Interregional Department of the Federal Treasury (Ministry of Finance of the Russian Federation)

INN: 7710168360

KPP: 771001001

OKTMO: 45382000

Payee's Bank: OPERU-1 of the Bank of Russia, Moscow

BIC 044501002

Acc.: 40101810500000001901

(please indicate in the field 104 of the payment request and in the field details of payment:

KBK 092 1 10 07000 01 6000 180, non-refundable fee of bidders under the loan No.

17RU01, Package No. JSSP/ICB/2.5.2.; VAT exempt);

- for payment in USD:

Beneficiary: Mezhhregionalnoye Operacionnoe UFK

Beneficiary Bank: Central Bank of Russian Federation Moscow RU (CBFRUMM)

Beneficiary Account: 40105840300000002901

Beneficiary Bank Account: 0011907227

Intermediary Bank: JPMorgan Chase Bank N.A., New York, (CHASUS33)

In the field "Beneficiary» please also indicate: INN: 7710168360, KPP: 771001001

Please indicate in the field "Details of payment": KBK 092 1 10 07000 01 6000 180, non-refundable fee of bidders under the loan No. 17RU01, Package No. JSSP/2.5.2.; VAT exempt).

The application for the bidding documents must state the following information: a) the name of the potential Bidder, b) the address to which the bidding documents should be sent, c) the telephone and fax numbers, d) a statement that the requested bidding document is for Contract JSSP/ICB/2.5.2 "Supply of Equipment to Implement the Electronic Interaction with Citizens on the Status of the Enforcement Process", and e) the potential Bidder's preferred mode of delivery of the bidding documents. The application should be accompanied by documentary evidence of payment of the non-refundable fee. Any information regarding the bidding process will be sent to the person and address of the potential Bidder in accordance with information in the application for the bidding documents.

Upon receipt of the written application and the proof of payment one set of the bidding documents will be sent by airmail for overseas delivery and surface mail for local delivery. Alternatively, if specifically requested by the potential Bidder, the FER will send the bidding documents by courier service at the expense of the potential Bidder. In such a case, the potential Bidder must supply the appropriate courier name and account number for its chosen courier service. Potential Bidders may choose to arrange courier pick-up of the

bidding documents at the office of the FER specified below. These methods for obtaining the documents should be coordinated with the contact person named below

6. Bids must be delivered to the address below at or before 14:00 Moscow time January 31, 2019. Bids need to be secured by a bid security. The amount of Bid Security required is USD 90,000.00 or an equivalent amount in the currency of Bid, or an equivalent amount in a freely convertible currency or in Russian Rubles. Late bids will be rejected. Bids will be opened in the presence of Bidders' representatives who choose to attend at the address below at 14:00 Moscow time January 31, 2019.
7. The attention of prospective Bidders is drawn to (i) the fact that they will be required to certify in their bids that all software is either covered by a valid license or was produced by the Bidder and (ii) that violations are considered fraud, which is, among other remedies, punishable by potential blacklisting from participation in future NDB-financed procurement.
8. Address specified above is:

Foundation for Enterprise Restructuring and Financial Institutions Development

Dom 2/4, building 16, ulitsa Luzhnetskaya naberezhnaya, 2nd floor, room 202, 119270, Moscow, Russian Federation

Telephone number + 7-495-792-3010

Facsimile number +7-495-792-5811

E-mail: dpetrin@fer.ru

Contact person: Mr. Dmitry Petrin, Deputy General Manager