

Project “Sustainable Reforms of the State Border Guard Service of Ukraine (SUREBU)”

IFB No.: UA1-2016-580

Supply and delivery of IT equipment for the benefit of State Border Guard Service of Ukraine.

Bid Bulletin No.1

Date: December, 6th, 2016

Please send any clarification query of the bidding documents by email: iomkieltenders@iom.int, with cc at: inastyukha@iom.int indicating in the subject line: Att. Ilona Nastyukha, Bid No. UA1-2016-580, IT equipment for the SBGSU.

The bulletin is issued to clarify issues that arose while considering the bidding documents.

Questions from bidders with IOM response:

1. *Question:* Please advise if it is accepted to apply the Bid on separate lots only?
IOM Response: Yes, It is acceptable for the Bidders to apply the Bid on separate lots.
2. *Question:* Please advise if it is acceptable to apply scanned copies of the Work record book instead of CV application?
IOM Response: No, it is not acceptable. CV is an obligatory document to be applied to.
3. *Question:* Is it mandatory to apply Vendor Information Sheet (VIS) on every Bid application?

IOM Response: Yes, it is required to apply VIS on every Bid application. If the Bidder is an existing accredited vendor of IOM Ukraine and wishes to use the existing VIS or Company Profile on file with IOM to establish their eligibility, the Bidders should submit a confirmation letter together with their bids that the entries in the VIS remain the same. Please indicate # and date of the Bids when the VIS was already submitted. In case there are changes in their profile, the bidder shall prepare and submit their updated VIS.

4. *Question:* Should the Bids be sent by e-mail and by paper? Please indicate the address for Bids submission.

IOM Response: Please submit the bids in the sealed envelopes to: IOM, Procurement Unit, 8, Mykhailivska St., Kyiv, 01001, Ukraine. The envelopes shall bear the reference number: UA1-2016-580 IT equipment for the benefit of the SBGS of Ukraine, Project name: “Sustainable Reforms of the State Border Guard Service of Ukraine (SUREBU)”.

5. Instruction to Bidders, Section II Schedule of Requirements, clause 17 there is: Switch Nexus 5672UP-16G (Nexus 5672UP 1RU, 24x10G SFP+, 24pxUP SFP+, 6x40G QSFP+, Storage Lic, 5x SFP+ DAC, 2x SFP+ 16G FC, 3x SFP+ 8G FC, 4x SFP 1G RJ-45)

Questions:

5.1. How many ports are requested for Storage Lic?

Response: 12 ports.

5.2 What is requested length for 5x SFP+ DAC?

Response: 3 pcs – 3 m, 2 pcs – 5 m.

5.3. What is requested type for 3x SFP+ 8G FC?

Response: Requested type is 8 Gbps Fibre Channel SW SFP+, LC

5.4. What is requested type for 2x SFP+ 16G FC?

Response: Requested type is 16 Gbps Fibre Channel SW SFP+, LC

6. In the Instructions to Bidders there is reference for: “All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services...”

Question. Can we see the list of eligible countries, are there any limits?

IOM Response: The limitation concerns only Iran and Russian Federation as indicated in the Instructions to Bidders, clause 2.1.

7. Instruction to Bidders, Section V Sample Forms, Form 3 MANUFACTURER’S AUTHORIZATION FORM

Question: There is a reference for the clause 13.3 (a): [See clause 13.3 (a) of the Instructions to Bidders.], but the clause 13.3 (a) is absent in the Instructions to Bidders.

Also, the Form 3 has a reference for the clause 16 of the Conditions of Contract for the goods offered for supply. What is the purpose of the reference for the clause 16?

IOM Response: Form 3 MANUFACTURER’S AUTHORIZATION FORM was revised due to misprints. Please download the updated Form 3.