



АМБАСАДА РЕПУБЛИКЕ СРБИЈЕ
00197 Roma
Via dei Monti Parioli 20
Italia

No: 374-3/2019
Date: 10.05.2019.

MODIFICATIONS AND AMENDMENTS

TENDER DOCUMENTS

**PROCUREMENT OF TEMPEST EQUIPMENT FOR THE PURPOSES OF
DIPLOMATIC MISSIONS AND CONSULAR POSTS OF THE REPUBLIC
OF SERBIA ABROAD**

Rome, May 2018

In accordance to the article 3.11) of the Tender documents, the Contracting Authority makes modifications of the Tender documents number 374-2/2019 of May 6th 2019, as follows:

- 1) In the Chapter 2 of the Tender documents "Technical specifications", the quantity of 35 procured goods has been changed to 30.

„2. TECHNICAL SPECIFICATIONS

The subject of procurement are goods – tempest equipment for the purposes of diplomatic missions and consular posts of the Republic of Serbia abroad.

TEMPEST EQUIPMENT - NATO SDIP 27 level A – 30 Pieces	
	Minimum technical specifications
1. Tempest keyboard SDIP-27 Level A	YU country specific lay-out USB DB9 Cable 1,8 m
2. Tempest mouse SDIP-27 Level A	Optical scroll mouse USB DB9 Cable 1,8 m
3. Tempest monitor SDIP-27 Level A	
<i>Display size</i>	21,5"
<i>Screen resolution</i>	1920 x 1080
<i>Contrast</i>	1000:1
<i>Screen brightness</i>	250 cd/m ²
<i>Response time</i>	5 ms
<i>Ports</i>	1xVGA VGA shielded cable 1,8 m Power shielded cable 1,8 m
4. Tempest laser printer SDIP-27 Level A	
<i>Printer type</i>	A4 black and white laser printer
<i>Print speed</i>	25 pages / min
<i>Print resolution</i>	600 x 600 dpi
<i>Printer memory</i>	128 MB
<i>Number of paper input trays</i>	2
<i>Paper input trays</i>	1x50 sheet multipurpose tray 1x250 sheet input tray
<i>Energy Efficiency</i>	Energy Star or equivalent
<i>Ports</i>	1 x USB DB9 USB shielded cable with DB9 connectors 1,8 m Power shielded cable 1,8 m

- 2) In the Chapter 5 of the Tender documents “Forms and Statements”, the Bid form 5.1 has been changed so that the quantity of 30 procured goods is stated instead of 35 in the third column of the Table 3 – the structure of the offered price.

5.1 BID FORM

1) Bid no. of in the procurement of goods – tempest equipment for the purposes of diplomatic missions and consular posts of the Republic of Serbia abroad, ordinal No.

Table 1

Information on the Bidder	
Name	
Address	
Personal ID number	
TIN	
Code of the business activity type	
Contact person	
E-mail	
Tel./mobile	
Fax	
Bank account number and name of the bank	
Person authorized to sign contracts	

2) The Bid is submitted:

(encircle either a), b) or c) and fill in the information requested in b) and c))

Table 2

a) INDEPENDENTLY	
b) WITH A SUBCONTRACTOR	
Name of the Subcontractor	
Address	
Personal ID number	
TIN	
Contact person	
E-mail	
Tel./mobile	
Fax	
Percentage of the total procurement value executed by the Subcontractor	
Portion of the procurement to be executed by the Subcontractor	
C) AS A JOINT BID	
Names of participants in the joint bid	
Address	
Personal ID number	
TIN	
Contact person	
E-mail	
Tel./mobile	
Fax	

Note: If the number of subcontractors or participants in a joint bid exceeds the space provided in Table 2, please make a copy of Table 2 and fill out the information on all subcontractors or participants in the joint bid.

In case the group of bidders has submitted a joint bid, Table No.1 shall be filled in with the information on the main contractor, whereas the information on the other participants in the joint bid shall be filled out in Table No.2 of this form.

3) Offered price:

Table 3 – the structure of the offered price

No.	Procurement subject	Quantity of the procured goods (no. of items)	Price per unit excluding VAT (€)	Subtotal excluding VAT (€)	Total excluding VAT (€)
1	2	3	4	5=3*4	6=Σ5
1	TEMPEST EQUIPMENT - NATO SDIP 27 level A				
	Tempest keyboard SDIP-27 Level A Model: Manufacturer:	30			
	Tempest mouse SDIP-27 Level A Model: Manufacturer:	30			
	Tempest monitor SDIP-27 Level A Model: Manufacturer:	30			
	Tempest laser printer SDIP-27 Level A Model: Manufacturer:	30			

Notes:

***The offered goods listed in the table shall fulfil all requirements defined in technical specifications.**

***The Bidder shall state the model and the manufacturer of the offered goods for each item in the table.**

4) The requested advance payment:

_____ % (in letters: _____) of the total offered price, i.e. _____ (in letters: _____) € excluding VAT.

(To be filled in only if the Bidder requests an advance payment of not more than 40% of the offered price)

5) Delivery due date

_____ (in letters: _____) days from the date of concluding the contract.
(Not later than 60 days from the date of concluding the contract.)

6) Bid validity period:

_____ (in letters: _____) days from the date of bids opening.
(At least 30 days from the date of bids opening)

7) Deadline for complaint settlement:

_____ (in letters: _____) days from the date the complaint report has been drawn up.
(Not later than 30 days from the date the complaint report has been drawn up.)

8) Warranty period:

_____ (in letters: _____) months from the date the report on the delivery and collection of goods has been signed.
(Not later than 12 months from the date the report on the delivery and collection of goods has been signed.)

Date:

Place:

L.S.

Signed by Bidder's
authorized person

- 3) Regarding all other parts, the tender documentation remains unchanged.
- 4) These modifications and amendments are an integral part of the tender documents.

Procurement commission