Reg. no.: 82 / 07.10.2020

ADDENDUM NO. 1 to the Bidding Documents for "Procurement of

Packages of digital equipment for online learning in ROSE supported high-schools – laptops" (ICB No: G 1.2.13.1)

According with the *ITB* 8 – *Amendment of the Bidding Document*, the Bidding Documents is hereby amended as follows:

Article 1.

Section II. Bid Data Sheet (BDS)

The provisions of ITB 19.1 under Section II Bid Data Sheet are hereby modified and they will be read as follows (all changes are written in blue text):

"A *Bid Security shall be* required. Bid shall include a Bid Security (issued by bank) in the form of a Bank Guarantee using the form included in Section IV Bidding Forms.

A Bid-Securing Declaration shall not be required.

If a bid security shall be required, the amount and currency of the bid security shall be (in Euro or an equivalent amount in a freely convertible currency):

Lot 1. Bucuresti Ilfov - 13,435.00 Euro

Lot 2. Centru - 26,877.00 Euro

Lot 3. Nord Est - 31,993.00 Euro

Lot 4. Nord Vest - 29,926.00 Euro

Lot 5. Sud - 30.373.00 Euro

Lot 6. Sud Est - 27,860.00 Euro

Lot 7. Sud Vest - 27,558.00 Euro

Lot 8. Vest - 24,634.00 Euro

The exchange rate to be used for the conversion to the equivalent amount of euro of the Bid Security, shall be the selling exchange rate provided by the National Bank of Romania, 28 days prior to the Bid Submission deadline (i.e. 11th of September 2020).

Note: Bid Security is required for each lot as per amounts indicated against each lot. Bidders have the option of submitting one Bid Security for all lots (for the combined total amount of all lots) for which Bids have been submitted, however if the amount of Bid Security is less than the total required amount, the Purchaser will determine for which lot or lots the Bid Security amount shall be applied.]"

Article 2.

Section III. Evaluation and Qualification Criteria

The provisions of 3.1 **Postqualification Requirements (ITB 36.1)** under Section III Evaluation and Qualification Criteria are hereby modified and they will be read as follows (all changes are written in blue text):

(a) If Bidder is Manufacturer:

(i) Financial Capability

UNITATEA DE MANAGEMENT AL PROIECTELOR CU FINANȚARE EXTERNĂ

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s): for the last three (3) years (2017, 2018 and 2019) the average annual turnover has been in amount not less than

Lot	Average turnover, EURO
1. Bucuresti Ilfov	1,300,000
2. Centru	2,650,000
3. Nord Est	3,200,000
4. Nord Vest	3,000,000
5. Sud	3,000,000
6. Sud Est	2,750,000
7. Sud Vest	2,750,000
8. Vest	2,450,000

The exchange rate used for the average annual turnover shall be the average annual exchange rate published by the National Bank of Romania for the year for which the turnover is presented.

All the bidders are required to submit together with the bid, audited reports of the financial standing of the Bidder, such as profit and loss statement and auditor's reports for the past three years (2017, 2018 and 2019).

. . .

(b) If Bidder is not manufacturer:

If a Bidder is not a manufacturer, but is offering the Goods on behalf of the Manufacturer under Manufacturer's Authorization Form (Section IV, Bidding Forms), the Manufacturer shall demonstrate the above qualifications (i), (ii), (iii) and the Bidder shall demonstrate that it has successfully completed at least 2 (two) contracts for computers within past three years (2017-2019) with value of not less than 2 million USD each, regardless for how many lots the bid is for (i.e. if the bid is for 1 or more lots, the Bidder shall demonstrate that it has successfully completed at least 2 (two) contracts for computers within past three years (2017-2019) with value of not less than 2 million USD each).

The exchange rate to be used for the contract value for the conversion to the equivalent amount of USD, shall be the exchange rate published by the National Bank of Romania in the day of contract signature.

Article 3.

Section VII. Schedule of Requirements

The provisions of item #21 in **Detailed specifications per items** under **Section VII. Schedule of Requirements** are hereby modified and they will be read as follows (all changes are written in blue text):

Office applications with perpetual licenses: minimum word processing, spreadsheet, presentations, email – pre-installed.

The office applications may be different: one for word processing, a different one for spreadsheet, a different one for presentations and a different one for email. Also, the application may be open-source if it is perpetually licensed.

In order to offer an increased compatibility between office products it is necessary for the office applications to integrate all the functionalities described in the specifications. The office applications



UNITATEA DE MANAGEMENT AL PROIECTELOR CU FINANȚARE EXTERNĂ

must offer fully integration and compatibility with the Operating System. The Bidders must prove through certifications from all software manufacturers, that all the software components will be fully compatible with each other.

The laptops must be delivered with office applications with either commercial or open-source perpetual license.

The office applications do not have to be compulsorily licensed for education, any type of licensing that meets the requirement is accepted. Menus, integrated help, spelling, auto correct capabilities are mandatory in Romanian language.

The requested modules should be part of the same single office solution in order to benefit of full compatibility between them.

As a software component of the laptop, office applications must benefit from warranty, as mentioned at item 23. The office applications must offer fully integration and compatibility with the Operating System.

Is necessary to have a form of licensing that facilitates their management. Access to the license key(s) as well as to the installation kit are mandatory.