



**OBSERVATOIRE DU SAHARA ET DU SAHEL**  
**SAHARA AND SAHEL OBSERVATORY**

## **GMES&Africa Project**

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**EARTH OBSERVATION FOR SUSTAINABLE LAND  
& WATER MANAGEMENT IN NORTH AFRICA**

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# **CALL OF TENDER** **SPECIFICATIONS**

**ACQUISITION OF IT EQUIPMENT  
FOR THE DESERT RESEARCH CENTER - DRC, EGYPT**

**[AO/OSS/GMES&Africa\_ItEquip-DRC/030924-17]**

September 2024

# SPECIAL ADMINISTRATIVE CLAUSES

## ARTICLE 1 - OBJECT

As part of the DRC-OSS cooperation contract allowing the Desert Research Center to benefit from the financial support of the GMES&Africa project in North Africa, the OSS plans on acquiring IT equipment for DRC, in accordance with the clauses of these specifications. The equipment must comply with the features detailed in Annex 2.

## ARTICLE 2 - HOW TO APPLY?

The Egyptian bidders will have to submit their bids to the following address: [procurement@oss.org.tn](mailto:procurement@oss.org.tn), bearing the: Call of Tender : "Acquisition of IT equipment [AO/OSS/GMES&Africa\_ItEquip-DRC/030924-17]" subject, **By September 15<sup>th</sup> at the latest, 2024 at 11:59 p.m.**

Any bid received after the deadline will be rejected.

**Bids must contain 3 separate files:**

- **A file containing the technical bid**
- **An administrative file**
- **A file containing the financial bid**

***The administrative file must contain the following documents:***

1. A sworn statement duly completed, dated and signed (**Annex 1**);
2. The submission letter duly completed, dated and signed (**Annex 3**);
3. The bidder's declaration of non-bankruptcy or, if not possible, a sworn statement duly signed and legalized by the bidder;
4. The commitment letter for the maintenance of the malfunctioning equipment during the Warranty period;
5. The specifications duly completed, initialed, dated and signed with the (read and approved) mention;
6. A recent copy (max. 3 months) of the trade register or the national register of companies.

***The technical file must contain the following documents:***

1. The technical bid of the proposed equipment (**Annex 4**);
2. Technical data sheets for each piece of the equipment.

***The financial file must contain the following documents:***

1. The price list duly completed (**Annex 5**);
2. The detailed price offer.

**Note:** The tenderer must provide all features (brand - model) of all the elements of his bid and carefully complete the forms presented in the annexes. He must also provide detailed technical data sheets for the equipment.

### **ARTICLE 3 - BID VALIDITY PERIOD**

All tenderers remain bound by their bid for one hundred and twenty (120) days after the bid receiving deadline.

During this period, all prices and information given by the tenderer will be firm and non-revisable.

### **ARTICLE 4 - EQUIPMENT COMPLIANCE**

The equipment must comply with the technical specifications and features given at the time of submission and specified in the descriptive notices attached to the bid. The OSS has the right to call on experts or technicians of its choice to examine the equipment to be received.

If the equipment proves to be non-compliant with that required by the OSS and whose technical features prove to be non-compliant with those specified in the technical notices attached to the bid, the expertise costs will be borne by the supplier with no prejudice to the replacement of the rejected equipment. Missing, damaged or non-compliant equipment will be reported and the OSS will request replacement or compensation.

### **ARTICLE 5 - MODALITIES AND DEADLINE OF THE PAYMENT**

Before carrying out the reception technicalities, the OSS has a 30-calendar day verification period from the date of the last pack delivery. This period starts the day after the equipment arrival.

The supplier will be paid upon presentation of the invoice with delivery notes within seven (7) days following the OSS duly validated receipt.

### **ARTICLE 6 - WARRANTY**

The supplier guarantees that the equipment to be delivered is free from any manufacturing flaw or material defect for a minimum period of (1) year or more from the installed equipment receiving date. This guarantee covers material, labor, delivery and installation costs.

The Supplier guarantees that all equipment delivered under this consultation is new, has never been used, the most current model and provides all the latest improvements in design and materials.

### **ARTICLE 7 - EVALUATION**

Bids will be evaluated financially. The technical non-compliance of the proposed server is a ground for rejecting the bid.

The lowest bid must meet the requested technical features (performance and guarantees), and must present the best financial conditions (price, delivery times and customer service).

### **ARTICLE 8 - PRICES**

Prices must be given in Egyptian pound, on a net of VAT basis. Prices are firm and non-revisable.

**ARTICLE 9 - RECEPTION**

Acceptance can be approved only if the equipment meets the features prescribed in the specifications.

In the event of partial or total refusal of the equipment presented upon receipt, the supplier will bear the costs relating to the necessary repairs until accepted by the OSS.

**ARTICLE 10: COMPLAINT**

Any complaint, of any nature whatsoever, relating to the execution of the contract and/or the installation of the equipment must be addressed to the OSS Executive Secretary.

**ARTICLE 11: ADDRESS**

For this contract to be executed, the selected supplier needs to state an address for service. If the address changes, the contract holder must immediately inform the OSS at any stage of execution of the contract in question.

**READ AND APPROVED**  
**The tenderer**

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## ANNEX 1

# Sworn statement

**Purpose of the Call of Tender:** acquisition of IT equipment

I, the undersigned (full name): .....  
Acting as: .....  
Business name: .....  
Address: .....  
Affiliated with the National Social Security Fund under number .....  
Registered in the trade register under number..... on .....  
Tax identification number: .....

• **Solemnly declare:**

- 1- Having the necessary means to carry out the Call of Tender under the conditions set out in these specifications;
- 2- Never having been in judicial liquidation and never having been the subject of any legal proceedings for any reason whatsoever;
- 3- Undertaking not to resort, by myself or through any other person, to practices that could be qualified as embezzlement, fraud or corruption in the various procedures for awarding, managing and executing this contract;
- 4- In the event that my bid is accepted, committing myself to deliver the requested equipment while complying with the OSS applicable procedures and the obligation of secrecy and professional confidentiality for all the facts and/or information that I would have to know.

- **Certifies** the accuracy of the information contained in this statement and in the documents provided in my bid.
- **Certifies** that I have no family ties with any person receiving any remuneration from the OSS.
- **Acknowledge** having become aware that any inaccuracy or error and any shortcoming that might fall within the content of my bid as well as non-compliance with the conditions of participation, are grounds for rejection of my application.

Done at..... on.....

Signature and stamp

## ANNEX 2

# Technical Features

## Introduction

This document presents the expected features and functionalities of the equipment.

## 1. Technical Features

### 1.1. General

The tenderer must provide all features (brand - model) of all elements of the bid and carefully and duly complete the answer form.

The tenderer must attach the technical documents necessary for the OSS to have a better understanding of the bid.

#### List of the equipment

N°	Description	Number
1	Server	1

## 2. Technical description

The equipment provided must comply with the following configurations:

### - Serveur

ELEMENTS	TECHNICAL CHARACTERISTICS
Form Factor	Rack
Processor	Dual Intel Xeon®
Cache Memory	24Mo minimum
Frequency	2.4 GHz Turbo
Memory size	64 Go
Memory type	2x32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE
Network standard	10MB LAN, 100MB LAN, GBe
Network connect	Motherboard with Broadcom 5720 Dual Port 1Gb On- Board LOM, Broadcom 57416 Dual Port 10GbE BASE-T Adapter,

ELEMENTS	TECHNICAL CHARACTERISTICS
Ports	1 x Serial//2 x USB 3.0//1 x Video
Operating System	Canonical® Ubuntu® Server LTS
Storage capacity	8 slots
Disc format	SSD
Capacity per disk	2x960GB SSD SATA Mix Use 6Gbps 512 2.5in , PERC H755 SAS Front
RAID level supported	Raid 0, Raid 1, Raid 5, Raid 6, Raid 10

**READ AND APPROVED**  
**The tenderer**

## ANNEX 3

# Submission Letter

## Acquisition of IT equipment

I, the undersigned: .....

Legal representative of the company:.....

Share capital: .....

Head office (address): .....

Phone: ..... Fax: .....

E-mail..... Tax identification number: .....

Certify:

- (a) Having been aware of the provisions of the specifications relating to the Call of Tender, and not having any reservations,
- (b) Having taken note of all the information necessary for the perfect execution of all obligations as they arise from the various provisions of these specifications,
- (c) The authenticity and accuracy of the information provided.

Moreover, I make the commitment to provide the IT equipment, subject of the Call of Tender, in accordance with the specifications and technical features.

**(Signature and stamp of the tenderer)**

.....on .....



## ANNEX 4

# Technical Bid of the IT equipment

- Serveur -

ELEMENTS	TECHNICAL CHARACTERISTICS	PROPOSED TECHNICAL CHARACTERISTICS
Form Factor	Rack	
Processor	Dual Intel Xeon®	
Cache Memory	24Mo minimum	
Frequency	2.4 GHz Turbo	
Memory size	64 Go	
Memory type	2x32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE	
Network standard	10MB LAN, 100MB LAN, GBe	
Network connector	Motherboard with Broadcom 5720 Dual Port 1Gb On- Board LOM, Broadcom 57416 Dual Port 10GbE BASE-T Adapter,	
Ports	1 x Serial//2 x USB 3.0//1 x Video	
Operating System	Canonical® Ubuntu® Server LTS	
Storage capacity	8 slots	
Disc format	SSD	
Capacity per disk	2x960GB SSD SATA Mix Use 6Gbps 512 2.5in, PERC H755 SAS Front	
RAID level supported	Raid 0, Raid 1, Raid 5, Raid 6, Raid 10	

**Signature and stamp of the tenderer**

On .....

## ANNEX 5

# Price List

Acquisition of IT equipment

Business name: .....

Tax identification number: .....

N°	Elements	Number	Unit price (net of VAT)	Total (net of VAT)	VAT %
1	Server	1			
Total					

Total amount in words

.....

(Signature and stamp of the tenderer)

.....on .....