

ANNOUNCEMENT
on conducting open bidding with publication in English

1. Customer name: MUNICIPAL INSTITUTION «CENTER OF THE INTEGRATED VIDEOSURVEILLANCE SYSTEM AND VIDEOANALYTICS OF THE CITY OF ODESSA (CENTER –«077»»).

1.1. Customer Location: house 67-A, Raskidaylovskaya street, Odessa, 65006, Ukraine.

1.2. Customer identification code in the Unified State Register of Legal Entities, Individuals - Entrepreneurs and Public Associations: 23211998.

1.3. Customer Category: legal person, which keep up needs of the State and territorial community.

2. Name of the subject of procurement with indication of the code according to the Unified Procurement Dictionary (in case of division into lots such information must be indicated for each lot) and names of relevant classifiers of the subject of procurement and parts of the subject of procurement (lots) (in stock): Technical maintenance of Cloud - platform, which collect, process and accumulate videodata and monitoring centres for 2023 year, code according to the Unified Procurement Dictionary 021:2015: 50340000-0 - repair and technical maintenance services of audio-visual and optical equipment.

3. Quantity of goods, volume of works or services: 1 (one) service.

3.1. Place of delivery of goods, place of works implementation or providing of services: Ukraine, in accordance with the Documentation.

4. Expected value of the subject of procurement: 1 120 000, 00 UAH.

5. The deadline for delivery of goods, works implementation, providing of services: till to December 31, 2023.

6. The deadline for submission of tender proposals: till 8 (eight) o'clock November 21, 2022.

7. Payment conditions:

Case	Description	Payment type	Period, days	Type of days	Payment amount, (%)
Services provision	Payments should be made in Ukrainian hryvnias, in accordance to calculation for Technical maintenance of Cloud - platform, which collect, process and accumulate videodata and monitoring centres for 2023 year (Annex No.1 to Service Agreement), only in case of receipt budget financing by Customer. Any payment should be made by Customer in accordance to code 2240 of Economic classification codes for budget expenditures «Payment for services (except public services)». Payment for each month for provided services of technical maintenance of Cloud - platform, which collect, process and accumulate videodata and monitoring centres for 2023 year should be made by Customer not later, than 15 day of next month in accordance to Act of acceptance and transfer of services rendered, and only in case of receipt budget financing by Customer	payment in arrears	15	Calendar days	100

8. Language(s) in which tender proposals should be prepared: Ukrainian, according to the tender documentation.

9. Amount of security for tender offers (if the customer requires it): is not required.

9.1. Security type of tender proposals (if the customer requires it): is not required.

9.2. *Conditions for providing security for tender proposals (if the customer requires it):* is not required.

10. *Opening date of tender offers, if the announcement of open bidding is published in accordance with the third part of Article 10 of this Law:* filled automatically by tenders electronic system.

11. *The minimum step of lowering the price during the electronic auction in the range from 0.5 percent to 3 percent of the expected procurement price or in monetary units:* 0,5 % of expected price of tender.

12. *Mathematical formula for calculating the given price (if applied):* is absent.

13. *Source of financing:*

Source of financing	Opys	Sum
Local budget	-	1 120 000, 00 UAH

14. *Surname, name and patronymic, position and e-mail address of one or more officials of the customer authorized to communicate with the participants:* BOIARCHUK VIKTOR MYKHAILOVYCH, Head of ensuring department, 048-705-51-19, centr077@omr.gov.ua , an official of the customer authorized to communicate with participants.

Authorized person



Victor Boyarchuk