

Tender No: AT. 23/2020

**Subject: SUPPLY OF AN ELECTRONIC SHELF LABELLING SYSTEM****BRIEF DESCRIPTION****1. INTRODUCTION**

This Tender covers the supply, installation and maintenance of an Electronic Shelf Labelling System

**2. NATURE OF THE CONTRACT**

The purpose of the contract is to provide the supply, installation and maintenance of an Electronic Shelf Labelling System. The System will be installed in Cyta's datacenter's while the labels and relevant equipment will be installed in Cyta's 21 shops across Cyprus.

The successful Tenderer will provide Cyta with a turn-key solution where the relevant System hardware/software will be installed and configured to meet Cyta's requirements in Cyta's datacenters in Nicosia and the required electronic labels and relevant equipment will be installed and configured at each Cytashop.

The successful Tenderer will sign a Supply Agreement and a Maintenance agreement to meet Cyta's requirements for a duration of three years with the ability to extend it for a further two years. The successful Tenderer will also be responsible for providing a training course to Cyta's personnel.

**3. CLOSING DATE**

Tenders shall be submitted by 10:00 hours on Friday, 11<sup>th</sup> September 2020.

**4. VALIDITY OF TENDERS**

Tenders are to be held open for acceptance for 180 days from the specified closing date.

**5. EXTEND OF TENDERS**

Only Tenders for the supply of all Works detailed in this Specification must be submitted. Partial Tenders shall not qualify for consideration.

**6. PAYMENT TERMS**

Tenderers shall comply with the following payment terms for the Equipment/Materials/Services applicable during the execution of the project until the Final Acceptance Date and for Services applicable during the period the Services are rendered to Cyta.

5% of the contract price, within 45 days from the Effective Date of Contract upon submission of a pro-forma invoice and the delivery of an unconditional advance payment guarantee

80% of each order, within 45 days from the Provisional Acceptance Date upon submission of a commercial invoice for the 100% of the order value

15% of each order within 45 days from the Final Acceptance Date

Annual maintenance fee shall be effected in cash in two semi-annual installments in arrears. Payment shall be made within 45 days from the end of each 6 month maintenance period.

#### **7. DOCUMENT PURCHASE**

Documents shall be available for downloading from July 3<sup>rd</sup> 2020 via Cyta's Internet Service free of charge at the web page: <http://www.cyta-tenders.cytanet.com.cy>