



Annex 5: Projects with financing other than from the state budget.

Currently, the Public Ministry - PICCJ is implementing, as beneficiary, six projects funded by the National Recovery and Resilience Plan (NRRP), as follows:

I. Endowment of the structures of the Public Ministry (PICCJ, DIICOT, DNA, territorial prosecutor's offices) with IT equipment, necessary under the conditions of observing the measures for preventing and combating the effects of the COVID-19 pandemic & Providing an integrated system for storing and securing access to PICCJ data

Project activities:

Activity 1 - Procurement of IT technical equipment (2400 stationary workstations with operating system included, 1245 mobile workstations, 3660 MS Office licenses, 49 A4 colour scanners, 63 A3 colour scanners, 623 A4 colour multifunctional devices, 372 A3 colour multifunctional devices).

Status of implementation: to date, the regular territorial prosecutor's offices, DIICOT and DNA (central and local) and the Prosecutor's Office attached to the High Court of Cassation and Justice have been equipped with stationary (desktop) and mobile (laptop) workstations and MS Office licenses. The purchase of A3 and A4 colour scanners and colour A3 and A4 multifunctional devices is at the stage of technical evaluation of the tenders.

Activity 2 - Procurement of an integrated system for storing and securing PICCJ data (purchase of Next Generation Firewall equipment, Unified Threat Management and URL Filtering equipment, disk enclosures units up to a total useful storage capacity of 146 TB, SAN backup-to-disk equipment with 48TB useful capacity and 10 Gbps Ethernet communication ports).

Status of implementation: the activity has been completed, the integrated storage and access security system for the PICCJ data has been installed at the PICCJ's headquarters as well as at the Data Centre in Braşov.

Activity 3: Carrying out an IT audit aimed at verifying the compliance of the investment with the National Recovery and Resilience Plan.

Status of implementation: the activity has not started, it will be initiated after the completion of Activity 1.

II. Suitable structured cabling at the Prosecutor's Office attached to the High

Court of Cassation and Justice to ensure the productivity of IT systems

Project activities:

Activity 1.1: Procurement of services and equipment necessary for the implementation and operation of the LAN network (data-voice)

Status of implementation: presently, the procurement is at the stage of re-launching on the SEAP platform, following the submission of observations on the procurement documentation by the National Agency for Public Procurement [ro. acronym: ANAP].

Activity 1.2: Implementation of the works and equipment supply contract

Status of implementation: to be implemented after the finalisation of the procurement process and the signing of a service contract. Deadline: February - December 2025.

Activity 1.3: Training specialised IT staff within the PICCJ for managing the data-voice network

Status of implementation: to be implemented after the award of the contract and the execution of the cabling works. Deadline: last quarter of 2025.

III. Improving the communications infrastructure of the Public Ministry (PICCJ, DNA and DIICOT)

Project activities:

Activity 1 Substantial modernisation of communication networks

Activity 1.1 - Procurement of IT router equipment and software licenses necessary for their operation

Status of implementation: during 2023, the procurement procedure regarding IT equipment such as routers, interconnection switches including related connectivity, centralised management consoles for routers and the training of users for the integrated communication system of the Public Ministry was carried out and finalised. In the period January - March 2024, the supplier Vodafone Romania delivered the equipment to all beneficiary units and conducted the training session for IT specialists.

Activity 1.2 - Implementation of the contract for the supply of IT router equipment and related licenses

Status of implementation: From April to June 2024, with the support of the STS [ro. acronym for the Special Telecommunications Service], the configuration and installation phase of the delivered equipment in all the 249 beneficiary prosecutor's offices was carried out. This stage was finalised by a quantitative, qualitative and commissioning acceptance report for each beneficiary prosecutor's office, as well as by a final acceptance report issued by the PICCJ. In the period July-September 2024, the contract settlement was completed, and the verification report as well as the progress report were prepared. The handover to the management of all the beneficiary units of the project was also carried out. The reporting activities for the fourth quarter and the project budget for the year 2025 allocated to the procurement of IT audit services, the last project activity, were also completed.

IV. VoIP telephone system implemented at the national level for the PICCJ and its subordinate prosecutor's offices

Project activities:

Activity 1 Procurement of an integrated digital VoIP telephone system for the PICCJ and its subordinate units

Status of implementation: following an open tender procedure, on 05.06.2024, contract no. ELO: 1948/E - MMS 2024136 was concluded, in the amount of 10,597,200 lei excluding VAT, 12,610,668 lei including VAT. Between September and December 2024, the Contractor delivered to the PICCJ and 235 territorial units the equipment and licenses related to Lot 1 "Integrated digital VoIP telephone system for 4200 users for the PICCJ and its subordinate prosecutor's offices: equipment, licenses and services". Between 21 - 25.10.2024, a training session on the use of the VoIP telephone system at the national level was organised for the PICCJ and its subordinate prosecutor's offices. The course was held, as required, for 8 IT specialists for a duration of 40 hours (5 days) at the Hilton Hotel in Sibiu. The evaluation of the trainees was carried out by asking centralised questions in a training examination form, completed by each trainee at the end of the training session. Following the porting of the fixed voice and fax numbers and the installation of the necessary connections in the two data centres by 15.12.2024, between 15-31 December 2024, the procedures for verification and testing of the connections and testing of the VoIP system functionalities at the data centres are planned, allowing the system to become operational as of 01.01.2025. Thus, after January 8, it will be possible to carry out the verification of all functionalities and the installation of the final licenses in all the prosecutor's offices in the country. Given the complexity of the system, its implementation period, i.e. the period of qualitative acceptance and commissioning of the equipment and licenses related to Lot 1 has been extended until February 28, 2025, by which date the minutes regarding the quantitative, qualitative acceptance and commissioning will be signed for the PICCJ and all 235 prosecutor's offices in the country.

Lot 2 - Following an open tender procedure, on 30.08.2024 the Public Procurement Contract for products no. 4277/E/30.08.2024 was concluded between the Prosecutor's Office attached to the High Court of Cassation and Justice, contracting authority, and SC Pragma Computers SRL, contractor, for Lot 2 - Mobile terminal packages for system testing, management, commissioning, maintenance and rapid intervention. The three packages of mobile terminals were received on 03.09.2024, with the issuance of Minute no. 1/4277/E/2024 regarding the quantitative, qualitative acceptance and commissioning of the equipment related to Lot 2.

Activity 2 - Auditing the implementation of the project outcome

Status of implementation: to be carried out after the completion of Activity 1.

V. Technological extension and security management of the electronic messaging system within the Internet network

Project activities:

Activity 1 - Procurement of the electronic messaging system for the PICCJ and its

subordinate units

Status of implementation: the procurement procedure of 15.05.2024 (tender notice CN1067312/03.04.2024) was automatically cancelled by the system on 15.05.2024, at 15:00, due to the non-submission of bids. Subsequent to the approval of Notification no. 4, the tender procedure documents were revised and on 02.09.2024, the tender notice no. CN1072703/02.09.2024, OJEU notice no. 524414-2024 was published regarding the procurement of the Solution for Technological Improvement (Upgrade) and Security of Electronic Messaging and Balancing of User Traffic/Access to the Email Service, establishing a deadline for the submission of bids as of 04.10.2024. The project is at the stage of evaluation of the proposals submitted by the two bidders, with the award procedure expected to be finalised in January 2025.

Activity 2 - Auditing the implementation of the project outcome

Status of implementation: to be carried out after the completion of Activity 1.

VI. Furnishing and equipping of new data rooms for the ICT infrastructure of the Prosecutor's Office attached to the High Court of Cassation and Justice**Project activities****Activity 1 - Furnishing and equipping of new technical data rooms for ICT infrastructure**

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Status of implementation: on 18.10.2024 the announcement for the procurement of works in the framework of the project was published in SICAP - the total value of the procurement of works was in the amount of 6,064,000 lei, excluding VAT. The deadline for submission of bids was 10.12.2024. Five firms were registered, but no bids were submitted by the deadline. The next step is to assess the reasons why no bids were submitted and to relaunch the procurement process.

Activity 2 - Auditing the implementation of the project outcome

Status of implementation: to be carried out after the completion of Activity 1.