



މިއަހަރުގެ ސަރުކާރުގެ
މަޢުލޫމާތު ދާއިރާ

ސަރުކާރުގެ ސަރުކާރުގެ

މިއަހަރުގެ ސަރުކާރުގެ ސަރުކާރުގެ (ސަރުކާރުގެ) ސަރުކާރުގެ ސަރުކާރުގެ
މަޢުލޫމާތު ދާއިރާ (މަޢުލޫމާތު ދާއިރާ) ސަރުކާރުގެ ސަރުކާރުގެ ސަރުކާރުގެ
ސަރުކާރުގެ ސަރުކާރުގެ (IUL)TAH-D/TAH/2023/31 ސަރުކާރުގެ ސަރުކާރުގެ ސަރުކާރުގެ
މަޢުލޫމާތު ދާއިރާ.

މަޢުލޫމާތު ދާއިރާ: (IUL)TAH-D/TAH/2023/31

7 ޅަޔި 2023

දරිද්‍රයින්

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| සෞඛ්‍ය සේවාවන් වලින් ප්‍රතිරෝධීන්ගේ සුවසේනාව සඳහා ප්‍රවේශයක් ලෙස | :4 |
| :1 සෞඛ්‍ය සේවාවන් | සෞඛ්‍ය සේවාවන් |
| :2 සෞඛ්‍ය සේවාවන් | සෞඛ්‍ය සේවාවන් |
| :3 සෞඛ්‍ය සේවාවන් (සෞඛ්‍ය) සෞඛ්‍ය සේවාවන් සඳහා ප්‍රවේශයක් ලෙස | සෞඛ්‍ය සේවාවන් |
| :4 සෞඛ්‍ය සේවාවන් | සෞඛ්‍ය සේවාවන් |
| :5 සෞඛ්‍ය සේවාවන් | සෞඛ්‍ය සේවාවන් |
| :6 සෞඛ්‍ය සේවාවන් | සෞඛ්‍ය සේවාවන් |
| :7 සෞඛ්‍ය සේවාවන් | සෞඛ්‍ය සේවාවන් |
| :8 සෞඛ්‍ය සේවාවන් | සෞඛ්‍ය සේවාවන් |
| :9 සෞඛ්‍ය සේවාවන් | සෞඛ්‍ය සේවාවන් |

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް

ބޭނުންކުރާ ގޮތް ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް

1.1

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް:

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް: 7 ޕްރިލް 2023 ގަވާއިދު 14 ޕްރިލް 2023 ގަވާއިދު

ފޯމް ގަވާއިދު: th.atollhospital@health.gov.mv

ފޯމް ނަންބަރު: 6780057

1.2

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް:

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް: 14 ޕްރިލް 2023 ގަވާއިދު 14 ޕްރިލް 2023 ގަވާއިދު

ފޯމް ގަވާއިދު: th.atollhospital@health.gov.mv ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް.

1.3

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް:

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް: 21 ޕްރިލް 2023 ގަވާއިދު 13:0

މަތީ ގަވާއިދު ގެ ދަށުން ބޭނުންކުރާ ފަރާތްތަކަށް ބޭނުންކުރާ ގޮތް: 13:0

މަޢުލޫމާތު ދަތުރު ފަތިހުގައި ފަރާތްތަކުގެ ނަންބަރު ސަފުޞަރުތަކުގެ ތެރެއިން
(ފަރާތްތަކުގެ 3 ވަނަ ފަހަރު)

މިއަހަރުގެ ސަރުކާރުގެ ބޭނުންތަކާ ގުޅިގެން ސަރުކާރުގެ ފަރާތުން ބޭނުންކުރާ ސަރުކާރުގެ ފަރާތުން
ފެންނަ ފަރާތްތަކުގެ ނަންބަރު ސަފުޞަރުތަކުގެ ތެރެއިން ފަރާތްތަކުގެ ނަންބަރު ސަފުޞަރުތަކުގެ ތެރެއިން

مؤثرات التغيير في أسعار الأدوية على الميزانية العمومية للمستشفى

رقم	البيان	القيمة	القيمة	القيمة	القيمة
100		5	10	15	70

- 1- تغيير أسعار الأدوية
 ارتفعت أسعار الأدوية في مصر بنسبة 70% خلال عام 2020. (تغيير أسعار الأدوية في مصر بنسبة 70% خلال عام 2020. ارتفعت أسعار الأدوية في مصر بنسبة 70% خلال عام 2020. ارتفعت أسعار الأدوية في مصر بنسبة 70% خلال عام 2020.)
- 2- تغيير أسعار الأدوية
 ارتفعت أسعار الأدوية في مصر بنسبة 15% خلال عام 2020. (تغيير أسعار الأدوية في مصر بنسبة 15% خلال عام 2020. ارتفعت أسعار الأدوية في مصر بنسبة 15% خلال عام 2020. ارتفعت أسعار الأدوية في مصر بنسبة 15% خلال عام 2020.)
- 3- تغيير أسعار الأدوية
 ارتفعت أسعار الأدوية في مصر بنسبة 5% خلال عام 2020. (تغيير أسعار الأدوية في مصر بنسبة 5% خلال عام 2020. ارتفعت أسعار الأدوية في مصر بنسبة 5% خلال عام 2020. ارتفعت أسعار الأدوية في مصر بنسبة 5% خلال عام 2020.)

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2025 5% ()

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20: ආරක්ෂා සහ පරිහරණ පත්‍ර

වෛද්‍ය සේවාවේ සේවකයන්ගේ පත්‍ර			
	අත්හිටි සේවකයාගේ නම	අත්හිටි සේවකයාගේ පදවිය	#
(සේවකයාගේ නම සඳහා)			
සමස්ත			
සෞඛ්‍ය සේවකයන්ගේ පත්‍ර			
	පුනරුපුටු කිරීමේ සේවකයාගේ නම	පුනරුපුටු කිරීමේ සේවකයාගේ පදවිය	#
(සේවකයාගේ නම සඳහා)			
සමස්ත			

සටහන: උපරි සඳහන් කර ඇති සේවකයන්ගේ අත්හිටි සේවකයන්ගේ සේවය සඳහා සම්බන්ධීකරණය කෙරෙනු ඇත.

تجهيزات - 03: تجهيزات 3 (مستوى) اراضى كويتى واستثمارى كويتى للاستثمار كويتى واوراق كويتى

#	دوره كوتى ستر	دوره كوتى فبركات	دوره كوتى ارض	دوره كوتى ارض (تقرير تمليك ارض)
تجهيزات				

Form of Bid Security (Bank Guarantee)

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.
..... {Bank's Name, and Address of Issuing Branch or Office}

Beneficiary: {Name and Address of Employer}

Date:

TENDER GUARANTEE No.: _____

We have been informed that _____ {name of the Tenderer} (hereinafter called "the Tenderer") has submitted to you its Tender dated _____ (hereinafter called "the Tender") for the execution of _____ {name of contract} under Invitation for Tenders No. _____ ("the IFB").

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender guarantee.

At the request of the Tenderer, we _____ {name of Bank} hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of _____ [amount in figures] (_____) [amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Employer during the period of Tender validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer; and (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy your notification to the Tenderer of the name of the successful Tenderer; or (ii) {insert date} twenty-eight days after the expiration of the Tenderer's Tender.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458

[signature(s)]

Form of Performance Bank Guarantee

[The issuing bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated]

Date: [insert date (as day, month, and year)]

Title of the procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: [insert complete name of Employer/Procuring Entity]

Performance Guarantee No:

We have been informed that [name of the Contractor], (hereinafter called "the Contractor") has entered into Contract No. [procurement reference number of the Contract], dated [insert day and month], [insert year], with you, for the execution of [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we [name of the Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of **[name of the currency and amount in figures]** ¹.... (. [amount in words]) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of , ², and any demand for payment under it must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed[six months][one year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

.....
[Seal of Bank and Signature(s)]

Note –

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

¹ The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Employer.

² Insert the date twenty-eight days after the expected completion date. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

07: ސަލާމަތުގެ ޖަލްސާ ބޭއްވުމުގެ ބޭނުންކުރުމަށް

ޖަލްސާ ބޭއްވުމުގެ ދުވަސް/މަސް/އަހަރު ފޯމު ފުރިހަމަކުރުމަށް

ޖަލްސާ ބޭއްވުމުގެ ދުވަސް/މަސް/އަހަރު ފޯމު ފުރިހަމަކުރުމަށް

Specification for Server Rack

Type	42U Rack
FEATURES	Enclosure 600m x 1070mm (approximately) 42'' Depth Perforated Front and rear doors Removable side panels 8 way PDU with mountings 4 way fan mountings with fans top and bottom Mesh doors for both front and rear lockable Removable and lockable caster wheels (One set)

Specification for 3KVA UPS

UPS	
QUANTITY	
DETAILS	3000VA3000VA WITH AUTOMATIC VOLTAGE REGULATOR
OUTPUT VOLTAGE	220V,230V (nominal),240v
VOLTAGE DISTORING OUTPUT	3% (Maximum)
OUTPUT CONNECTION QUANTITY	Eight (8)IEC 320 C13 One (1) IEC 320 C19
INPUT VLTAGE	230V
INPUT CONNECTION TYPE	British BS1363A
BATTERY CONDITION	Leak-proof
NUMBER OF BATTERY MODULES	1
REPLACEMENT BATTERY COST	Should include current market price for the replacement battery
INTERFACE PORTS	One (1) RJ-45, One (1) Smart slot or equivalent interface port
AUDIBLE ALARM	Alarm when on battery Alarm when low battery Alarm when overload
REQUIRED FEATURES	Surge protection and Noise filtering Include Emergency Power off feature LED Display with load and status
WARRANTY	One year maintenance warranty One year Guarantee for Battery (provide replacement if battery life ends earlier than one year)

Specification for Server

Detail	Item
2.5" Chassis With up to 8 hard Drives (SAS / SATA) 2 CPU	1
INTEL ® XEON® SILVER 4309 2.8G,8C/16T, 10.4GT/s,12M CACHE,TURBO,HT(105W) DDR4 - 2666	2
128GB (16 x 8) RDIMM, 3200MT/s , DUAL RANK, 16 GB base x 8	8
Front PERC H745 Front Load	1
1.2TB10K RPM SAS ISE 12Gbps 512e 2.5in Hot-plug Hard Drive	6
Dual, Hot-plug, Fully Redundant Power Supply (1+1), 800W	2
Power Cord– C13, 2M, 250V, 10A (UK, Malaysia, Singapore, HK Brunei, DDD)	2
Jumper Cord C13 / C14, 2M, 250V, 10A (EU, TW, APCC countries except ANZ)	2
Riser Config 1, 1xOCP 3.0 (x16) + 2x16LP	1
iDRAC9, Enterprise 15G	1
No OCP 3.0 mezzanine NIC card, Blank Filler Only	1
On-Board Broadcom 5720 Dual Port 1GB LOM	3
Standard Bezel for x8 Chassis	1
Windows Server 2022 Standard, 16CORE,FI,No Med,No CAL, Multi Language	1
Windows Server 2022 Standard, 16CORE, Digitally Fulfilled Recovery Image, Multi Language	3
Windows Server 2022 Standard, 16CORE, Media Kit, Multi Language	1
No Internal Option Drive	1
SADMG Rapid parts Exchange, 36 Month(s)	1
3 YEAR PARTS / 3 YEAR'S SERVICE WANRRANTY	

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(සේවකයන් සඳහා)

09: ئىشلىتىش ۋە تەكشۈرۈش قىلىش ئۇسۇلى

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بۇ ئۇسۇل ئىشلىتىش ۋە تەكشۈرۈش قىلىش ئۇسۇلىنى تەسۋىرلەيدۇ. ئىشلىتىش ۋە تەكشۈرۈش قىلىش ئۇسۇلى.

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