



މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް

1. ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ		
(IUL)220-AS/1/2023/56	ސަރުކާރުގެ	1.1 ބަލާ ދަންނަވާ
08 ޖުލައި 2023	ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ	
މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް (މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް)	ބަލާ	1.2 ބަލާ ދަންނަވާ
މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް، 20379، ޖުލައި 2023	ބަލާ	މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް
16 ޖުލައި 2023	ބަލާ	ބަލާ
11:00	ބަލާ	
މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް 3 ޖުލައި 2023		1.3 ބަލާ ދަންނަވާ ބަލާ
08 ޖުލައި 2023		ބަލާ

2. ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ	
މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް 1 ޖުލައި 2023 ގައި ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ.	2.1
procurement@mira.gov.mv ގައި ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ 3020478 / 3339513 ގައި ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ.	2.2
މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް 3020478 / 3339513 ގައި ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ.	2.3
މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް 3020478 / 3339513 ގައި ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ.	2.4
މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް 01 (ބަލާ) ގައި ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ.	2.5
މުޢާމަރާރުގެ ސަރުކާރުގެ ގެޒެޓް 01 (ބަލާ) ގައި ބަލާ ދަންނަވާ ޖަހާ ވަނަވަނަ.	2.6









1: ދަރަހަލާރުގެ ފޯމް ތަކުގެ ތެރެއިން

ދަރަހަލާރުގެ ފޯމް ތަކުގެ ތެރެއިން		
6.1	ދަރަހަލާރުގެ ފޯމް ( ލިޔުންތަކެއް ) ( ލިޔުންތަކެއް ގެ ތެރެއިން ދަރަހަލާރުގެ ފޯމް ފުރިހަމަކުރުމަށް ފަދަ ލިޔުންތަކެއް ގެ ތެރެއިން )	1
6.2	ދަރަހަލާރުގެ ފޯމްތަކުގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން	2
6.4	ދަރަހަލާރުގެ ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން	3
6.5	ދަރަހަލާރުގެ ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން	4
6.6	ދަރަހަލާރުގެ ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން	5
	ދަރަހަލާރުގެ ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން ފޯމްތަކެއް ގެ ތެރެއިން	6



ޖަހަވާރު 2: ޖަހަވާރު ސަލާމަތް (ޖަހަވާރު ސަލާމަތް) ސަލާމަތް

WHEREAS, .....[name of Bidder] (hereinafter called “the Bidder”) has submitted his Bid for the Project no.....issued by the Maldives Inland Revenue Authority on .....for construction of .....[name of Contract] (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that We ..... [name of Bank] of ..... [name of country] having our registered office at ..... (hereinafter called “the Bank”) are bound unto .....[name of Purchaser] (hereinafter called “the Purchaser”) in the sum of \*..... for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents.

SEALED with the Common Seal of the said Bank this .....day of .....20.....

THE CONDITIONS of this obligation are:

- (1) If, after Bid opening, the Bidder withdraws his Bid during the period of Bid validity specified in the Form of Bid; or
- (2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of Bid validity:
  - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
  - (c) does not accept the correction of the Bid Price pursuant to Clause 27,

\* The Bidder should insert the amount of the Guarantee in words and figures denominated in Maldivian Rufiyaa. This figure should be the same as shown in Clause 16.1 of the Instructions to Bidders.

we undertake to pay to the Purchaser up to the above amount upon receipt of his first written demand, without the Purchaser’s having to substantiate his demand, provided that in his demand the Purchaser will note that the amount claimed by him is due to him owing to the occurrence of one or any of the three conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date ..... days after the deadline for submission of bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Purchaser, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE..... SIGNATURE OF THE BANK  
 WITNESS ..... SEAL  
 [signature, name, and address]



**LOT 01 : FortiSIEM License and Support renewal**

#	Device	Support Type	Support Level	Quantity
1	FortiSIEM-2000F	Hardware Firmware & General Updates Enhanced Support Telephone Support Advanced Agent EPS/Device End Point Device FortiGuard IOC FortiSIEM UEBA Agent AIO License	Advanced HW Web/Online Premium Premium Web/Online Web/Online Web/Online Web/Online Web/Online Web/Online	1
2	FortiSIEM-500F	Hardware Firmware & General Updates Enhanced Support Telephone Support	Advanced HW Web/Online Premium Premium	1

Details			
Type	Level	Units of Contract	Supported Points
Support Type AIO License	Support Level Web/Online	50 Seats	
Support Type FortiGuard IOC	Support Level Web/Online		100
Support Type Advanced Agent	Support Level Web/Online	25 Seats	
Support Type End Point Device	Support Level Web/Online	100 Seats	
Support Type EPS/Device	Support Level Web/Online	800 Seats	
Support Type FortiSIEM UEBA Agent	Support Level Web/Online	50 Agents	



**Note: -**

Bidder should submit authorization letter from the Vendor.

**Evaluation Criteria**

Price: 100%  
Delivery Period: 10 Days

Lot 02: BigIP Advanced Web Application Firewall Support renewal			
#	Device	Support type	Quantity
1	BIG-IP i2600	Local Support services and P1 service level escalations with OEM  Provide major and maintenance releases of BigIP firmware  8x5 technical support by local cyber security engineer for 1 year	01

**Note: -**

Bidder should submit authorization letter from Vendor.

**Evaluation Criteria**

Price: 100%  
Delivery Period: Must be delivered within a maximum of 10 days