

1.11.7. ގަވާއިދު ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ.

1.12. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ.

1.13. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ.

<https://gazette.gov.mv/gazette/6457>

1.14. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ.

1.15. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ.

1.16. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ.

1.17. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ.

1.18. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ. ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ޖަހަންނެވެ.

Form of Bid Security (Bank Guarantee)

WHEREAS,[*name of Bidder*] (hereinafter called “the Bidder”) has submitted his Bid issued by the Ministry of Defence and National Security onfor Supplying 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 Employer*] (hereinafter called “the Employer”) in the sum of * for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors, and assigns by these presents.

SEALED with the Common Seal of the said Bank thisday of20.....

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 Employer 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,

* 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 3.1 of the Instructions to Bidders.

we undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer’s having to substantiate his demand, provided that in his demand the Employer 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 Employer, 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]

Performance Security

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]
[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[insert name and Address of Purchaser]*

Date: *[Insert date of issue]*

PERFORMANCE GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *_ [insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the supply of *_ [insert name of contract and brief description of Goods and related Services]* (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 Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* (*_____*) *[insert amount in words]*,¹ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary 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...², and any demand for payment under it must be received by us at this office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

[signature(s)]

- 1 The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance/Letter/Note/Mail, and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.*
- 2 Insert the date sixty days after the expected completion date as described in Clause 4.2. The Purchaser should note that in the event of an extension of this date for completion of the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be² Insert the date sixty days after the expected completion date. The Purchaser should note that in the event of an extension of this date for completion of the Contract, the Purchaser 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. In preparing this guarantee, the Purchaser might consider adding the following text to the form, at the end of the penultimate paragraph: "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 Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."*

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

**Advance Payment Security
Demand Guarantee**

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: _ [Insert name and Address of Purchaser]

Date: _ [Insert date of issue]

ADVANCE PAYMENT GUARANTEE No.: _ [Insert guarantee reference number]

Guarantor: _ [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that [insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture] (hereinafter called "the Applicant") has entered into Contract No. [insert reference number of the contract] dated [insert date] with the Beneficiary, for the execution of [insert name of contract and brief description of Goods and related Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum [insert amount in figures] () [insert amount in words] is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of [insert amount in figures] (____) [insert amount in words]¹ upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- (a) has used the advance payment for purposes other than toward delivery of Goods; or
- (b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Applicant on its account number [insert number] at [insert name and address of Applicant's bank].


The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, has been certified for payment, or on the [insert day] day of [insert month], 2 [insert year], whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No.758, except that the supporting statement under Article 15(a) is hereby excluded.

[signature(s)]

¹ The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Purchaser.

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.


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ސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކުރި ގޮތުގައި

(ސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކުރި ގޮތުގައި) ގޮތުގައި ބަޔާންކުރި ގޮތުގައި
އެ ގޮތުގައި ބަޔާންކުރި ގޮތުގައި

ސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކުރި ގޮތުގައި
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ޖުމްހޫރިއްޔާގެ ސަރުކާރުގެ ގެޒެޓް



SIGNALS

Maldives National Defence Force
Republic of Maldives

Terms of Reference (TOR)

REQUEST FOR PROPOSAL

Internet Service

14th November 2023

Introduction

This document consists of 2 parts; part 1 defines Technical Requirement for the provision of Internet Service to the Maldives National Defence Force (MNDF) Headquarter. Part 2 defines Technical Requirement for the provision of Internet Service to MNDF Area Commands and Training Centers. The Service Provider must meet the following Technical Requirements by MNDF SIGNALS.

This RFP is divided into 2 Parts/lots. Bidders may propose any one Part/lot (i.e., Partial bids) or 2 parts/lots together; however, each proposed part must entirely match the defined requirements (General requirement with the selected part(s)). The Parts/lots are described as follows:

- a. **Part/Lot 1: MNDF HQ INTERNET SERVICE (1 year)**
- b. **Part/Lot 2: MNDF AREA COMMANDS AND TRAINING CENTERS INTERNET SERVICE (1 year)**

Bidders should provide technical details and prices separately for each Part/Lot.

General Requirements

1. Technical focal point should be identified by the service provider to provide prompt technical assistance to MNDF when required.
2. MNDF SIGNALS **must** be informed of any Major Technical works that is scheduled to be carried out OR any major Technical Faults occurred by the service provider which might lead to any Service Interruptions and **must** be informed as soon as the issue(s) rectified and service(s) back running.
3. Inbound and outbound communications **SHOULD NOT BE** logged on service provider's servers or any other equipment's for any reason.

PART 1 – MNDF HQ INTERNET SERVICE

This part of the RFP provides the technical requirement for the Internet service and its bandwidth to the Maldives National Defence Force Headquarter. The Service Provider must meet the following Technical Requirements by MNDF SIGNALS.

1.1 Bandwidth Requirement

#	Site	Speed	Fair Usage	Details
1	MNDF HQ Male'	100Mbps	Unlimited	Dedicated Internet Connection

1.2 Technical requirements

1.2.1 MNDF HQ Male' Internet Requirement

1. Service should be provided 24/7 and the bandwidth provided to MNDF HQ must always be 100Mbps download and 100Mbps upload.
2. The bandwidth must not be shared with any other party (Distribution ratio must be 1:1)
3. Internet service provided to MNDF must be via a dedicated link (fiber optic) with direct access to Internet (raw Internet) without a proxy or any other filtering mechanism.
4. Minimum 12 public IPs must be provided to MNDF HQ.

PART 2 - MNDF AREA COMMANDS AND TRAINING CENTERS INTERNET SERVICE

2.1 Bandwidth Requirement

#	Site	Speed	Fair Usage	Details
1	MNDF NA HQ, LH, Maafilaafushi	15Mbps	Unlimited	Corporate Internet Connection
2	MNDF NA Hanimaadhoo	15Mbps	Unlimited	Corporate Internet Connection
3	MNDF Girifushi	15Mbps	Unlimited	Corporate Internet Connection
4	MNDF CA HQ – L. Kahdhoo	15Mbps	Unlimited	Corporate Internet Connection
5	MNDF SA HQ – S GAN	15Mbps	Unlimited	Corporate Internet Connection

2.2 Technical requirements

2.2.1 MNDF Area Commands and Training Centers Internet Requirement

1. Service should be provided 24/7 and the bandwidth provided to MNDF Area Commands and Training Centers should be up to 15Mbps download and 15Mbps upload.
2. The bandwidth Distribution ratio must be not more than 1:4
3. Internet service provided to MNDF must be via a dedicated link (fiber optic) with direct access to Internet (raw Internet) without a proxy or any other filtering mechanism.
4. Minimum 1 public IP must be provided to each site.

End of Document

