

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

مَدِينَةُ رَیْدِيَّةُ

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
PROC-2024-005	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
(IUL)164-PRO/1/2024/28	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
2024 05	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

1. සේවා සඳහා	
1.1. කොමිෂන්	කළමනාකරණ සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා
1.2. කොමිෂන්	<p>(IUL)164-PRO/1/2024/28</p> <p>05 ජූනි 2024</p> <p>මහජන සේවා කොමිෂන් කොමිෂන් සභාවේ සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා</p>
1.3. සේවා සඳහා	<p>කොමිෂන්</p> <p>NCIT ජූනි 25, 64 වන පෙළ, කොමන්ඩර් ජනරාල්</p> <p>2024 ජූනි 25 වන දින 10:00 ට සවස 05:00 දක්වා NCIT හි සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා</p> <p>2024 ජූනි 25 වන දින 10:00 ට සවස 05:00 දක්වා NCIT හි සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා</p>
1.4. සේවා සඳහා	<p>කොමිෂන්</p> <p>NCIT ජූනි 25, 64 වන පෙළ, කොමන්ඩර් ජනරාල්</p> <p>2024 ජූනි 25 වන දින 10:10 ට සවස 05:00 දක්වා සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා</p> <p>2024 ජූනි 25 වන දින 10:10 ට සවස 05:00 දක්වා සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා</p>

2. සේවා සඳහා	
2.1.	කළමනාකරණ සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා 3 වන කොමිෂන් සභාව
2.2.	<p>2024 ජූනි 10 වන දින 11:00 ට සවස 05:00 දක්වා tender@ncit.gov.mv හි සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා</p> <p>www.ncit.gov.mv හි සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා</p> <p>2024 ජූනි 12 වන දින 1:30 ට සවස 05:00 දක්වා සේවා සඳහා / නිලධාරීන් සඳහා සේවා සඳහා</p>

ገንዘብ 7% ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት (የጥራት ማረጋገጫ ስርዓት) ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	2.15
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	2.16

ጥራት ማረጋገጫ ስርዓት 3	
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	3.1
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	3.2
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	3.3
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	3.4

No	Requirement and scope of work	Qty
1	Purchase vCenter Server 8 Standard (1 instance) with 1-year support.	1
2	Purchase vSphere 8 Foundation with 1-year support. <ul style="list-style-type: none"> CPU per server: 2 Core per CPU: 28 	8

ጥራት ማረጋገጫ ስርዓት 4 - ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	4.1
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	4.2
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	4.3
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	4.4
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	4.5
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	4.6
ጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት ለጥቅም ላይ የዋለው የጥራት ማረጋገጫ ስርዓት	4.7

4.8	הסכום המיועד למימון תוכנית מימון ייחיד, ויחידות המימון ייחידות.
4.9	הסכום המיועד למימון תוכנית מימון ייחיד, ויחידות המימון ייחידות, ויחידות המימון ייחידות (רשומה 03).
4.10	הסכום המיועד למימון תוכנית מימון ייחיד, ויחידות המימון ייחידות, ויחידות המימון ייחידות.
4.11	הסכום המיועד למימון תוכנית מימון ייחיד, ויחידות המימון ייחידות, ויחידות המימון ייחידות (רשומה 03).
4.12	הסכום המיועד למימון תוכנית מימון ייחיד, ויחידות המימון ייחידות, ויחידות המימון ייחידות (רשומה 03).
4.13	הסכום המיועד למימון תוכנית מימון ייחיד, ויחידות המימון ייחידות, ויחידות המימון ייחידות.
4.14	הסכום המיועד למימון תוכנית מימון ייחיד, ויחידות המימון ייחידות, ויחידות המימון ייחידות (רשומה 03).
4.15	הסכום המיועד למימון תוכנית מימון ייחיד, ויחידות המימון ייחידות, ויחידות המימון ייחידות (רשומה 7,000/-).
4.16	הסכום המיועד למימון תוכנית מימון ייחיד, ויחידות המימון ייחידות, ויחידות המימון ייחידות (רשומה 15).

5. סוגי שטרות		
סוג שטרות	תאריך	תאריך תחילת
שטרות מימון / רשומה 85 x	85%	אין
שטרות מימון / רשומה 10 x	10%	אין
<ul style="list-style-type: none"> שטרות מימון / רשומה 03 (רשומה 2021, 2022) שטרות מימון / רשומה 700,000/- (רשומה 2023) 	5%	אין

<p>מסמך משרד המבחנים, תשפ"ג, מס' 05</p>	
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6. מטרה

- מטרת המבחן היא להעריך את הישגיהם של תלמידי בית הספר במהלך השנה.
- מטרת המבחן היא להעריך את הישגיהם של תלמידי בית הספר במהלך השנה.
- מטרת המבחן היא להעריך את הישגיהם של תלמידי בית הספר במהלך השנה.
- מטרת המבחן היא להעריך את הישגיהם של תלמידי בית הספר במהלך השנה.
- מטרת המבחן היא להעריך את הישגיהם של תלמידי בית הספר במהלך השנה.
- מטרת המבחן היא להעריך את הישגיהם של תלמידי בית הספר במהלך השנה.

6.3. سروسز کی تفصیلات اور قیمتیں

Qty	Minimum Specification	Compliance (Yes / No)	Part No. / Reference
1	Purchase vCenter Server 8 Standard (1 instance) with 1-year support.		
8	Purchase vSphere 8 Foundation with 1-year support. <ul style="list-style-type: none"> • CPU per server: 2 • Core per CPU: 28 		
Warranty minimum 1 year			

Bidder Stamp and Sign

6.4. قیمتوں کی تصدیق اور حتمی اور حتمی قیمتوں کی تصدیق کے لئے درخواست دہندگان کو 1-0 (ایک سال) کی مدت کے لئے قیمتوں کی تصدیق کرنی چاہئے۔

قیمتوں کی تصدیق اور حتمی اور حتمی قیمتوں کی تصدیق کے لئے درخواست دہندگان کو 1-0 (ایک سال) کی مدت کے لئے قیمتوں کی تصدیق کرنی چاہئے۔

قیمتوں کی تصدیق اور حتمی اور حتمی قیمتوں کی تصدیق کے لئے درخواست دہندگان کو 1-0 (ایک سال) کی مدت کے لئے قیمتوں کی تصدیق کرنی چاہئے۔

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



National Centre for Information Technology

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

Reference No: (generated by the proponent)

Quotation validity: () days

#	Item / Equipment or work details	Qty	Price (MVR)	Total (MVR)
1	Purchase vCenter Server 8 Standard (1 instance) with 1-year support.	1		
2	Purchase vSphere 8 Foundation with 1-year support. <ul style="list-style-type: none"> • CPU per server: 2 • Core per CPU: 28 	8		
1	Warranty minimum 1 year			
Total				
GST 8%				
Delivery period				
Total with GST				

Bidder Stamp and Sign



National Centre for Information Technology

Financial Data for Previous 03 Years [MVR Equivalent]			
Financial Information of the Year	2021	2022	2023
Information from Balance Sheet			
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			
Information from Income Statement			
Total Revenues			
Profits Before Taxes			
Profits After Taxes			
<ul style="list-style-type: none"> Attached are copies of the financial statement (balance sheets including all related notes, and income statements), as indicated above, complying with the following conditions. All such documents reflect the financial situation of the Bidder. Historic financial statements must be complete, including all notes to the financial statements. Historic financial statements must correspond to accounting periods. 			

Evaluation criteria

Financial Situation evaluation

- To be eligible the financial statements of the bidding party must show, average annual turnover of MVR 700,000.00 for the years 2021, 2022 and 2023.
(or)
- To be eligible the financial statements of the bidding party must show, Minimum value of MVR 700,000.00 of the proposed price, for liquid asset, for the year 2021, 2022 and 2023.
(or)
- If the bidding party is unable to meet any of the above requirement they shall submit "Line of Credit Letter" as per the template in Form FIN – 3. (Credit limit shall be no less than MVR 700,000.00 of the proposed price)

Bidder Stamp and Sign

Form of Bid Security (Bank Guarantee)

WHEREAS,[*name of Bidder*] (hereinafter called "the Bidder") has submitted his Bid for the Project no.....issued by National Centre for Information Technology 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 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 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*]

Form of Performance Bank Guarantee (Unconditional)

To:
[name & address of Purchaser]
.....
.....

WHEREAS [name and address of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. dated to execute [name of Contract and brief description of Works] (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of * [amount of Guarantee] [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

*An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract, in Maldivian Rufiyaa.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

This Guarantee shall be valid until the date of issue of the Defects Correction Certificate.

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank

Address

.....

.....

Date

وَسُوْرًا مِّنْ رَّبِّكَ فَتَعْلَمُ اَنَّهٗ سَوِيْدٌ اَسْوَدٌ
وَسُوْرًا مِّنْ رَّبِّكَ فَتَعْلَمُ اَنَّهٗ سَوِيْدٌ اَسْوَدٌ

سُوْرَةٌ :

سُوْرَةٌ :

رُكُوْعٌ :

رُكُوْعٌ :

وَسُوْرًا مِّنْ رَّبِّكَ فَتَعْلَمُ اَنَّهٗ سَوِيْدٌ اَسْوَدٌ
وَسُوْرًا مِّنْ رَّبِّكَ فَتَعْلَمُ اَنَّهٗ سَوِيْدٌ اَسْوَدٌ

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اَبْوَابٌ لِّمَن يَّشَاءُ :

اَبْوَابٌ لِّمَن يَّشَاءُ :