

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
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بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
PROC-2024-013	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
(IUL)164-PRO/1/2024/42	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ
2024 16	بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔	
2.15	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔
2.16	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔

3. سروس	
3.1	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔
3.2	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔
3.3	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔
3.4	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔

#	Minimum specification	QTY
1	MSA 2050 Disks HPE MSA 2.4TB 12G SAS 10K SFF (2.5in) Enterprise 512e Hard Drive.	05
2	MSA 2040 Disks HPE MSA 900GB 12G SAS 10K SFF(2.5in) Dual Port Enterprise Hard Drive.	03
3	MSA 2050 Disks HPE MSA 1.8TB 12G SAS 10K SFF (2.5in) Enterprise 512e Hard Drive.	03

4. سروس	
4.1	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔
4.2	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔
4.3	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔
4.4	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔
4.5	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔
4.6	مکمل طور پر نافذ کیا جائے گا۔ یہ آرڈر 7% ریزرویشن کے ساتھ نافذ کیا جائے گا۔

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ردیف	شرح	#
	زیرساخت‌های فناوری اطلاعات	1.
	سخت‌افزار	2.
	فایبر نوری / سرور / تجهیزات شبکه (جایگاه‌های سرور)	3.
	زیرساخت‌های شبکه، تجهیزات شبکه، تجهیزات شبکه	4.
	سخت‌افزار (تجهیزات) تجهیزات شبکه، تجهیزات شبکه	5.
	تجهیزات شبکه، تجهیزات شبکه	6.
	تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه	7.
	تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه	8.
	تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه	9.
	تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه	10.
	تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه	11.
	تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه	12.
	تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه	13.
	تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه	14.
	تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه، تجهیزات شبکه	15.

6.3. ھەممەيلىنىڭ تىزىمىدە مەۋجۇت بولۇشى كېرەك

Qty	Minimum specification	Compliance (Yes / No)
05	MSA 2050 Disks HPE MSA 2.4TB 12G SAS 10K SFF (2.5in) Enterprise 512e Hard Drive.	
03	MSA 2040 Disks HPE MSA 900GB 12G SAS 10K SFF(2.5in) Dual Port Enterprise Hard Drive.	
03	MSA 2050 Disks HPE MSA 1.8TB 12G SAS 10K SFF (2.5in) Enterprise 512e Hard Drive.	
Warranty minimum Duration (1 year / support and parts)		

Bidder Stamp and Sign

6.4. فائز الترخيص هو المسئول عن توفير كافة التجهيزات والمواد اللازمة لتنفيذ المشروع. في حالة عدم توفر التجهيزات والمواد اللازمة، فائز الترخيص هو المسئول عن توفيرها من ماله الخاص. فائز الترخيص هو المسئول عن توفير كافة التجهيزات والمواد اللازمة لتنفيذ المشروع. في حالة عدم توفر التجهيزات والمواد اللازمة، فائز الترخيص هو المسئول عن توفيرها من ماله الخاص.



National Centre for Information Technology

Reference No: (generated by the proponent)
Quotation validity: () days

Item / Equipment or work details	Qty	Price (MVR)	Total (MVR)
MSA 2050 Disks HPE MSA 2.4TB 12G SAS 10K SFF (2.5in) Enterprise 512e Hard Drive.	05		
MSA 2040 Disks HPE MSA 900GB 12G SAS 10K SFF(2.5in) Dual Port Enterprise Hard Drive.	03		
MSA 2050 Disks HPE MSA 1.8TB 12G SAS 10K SFF (2.5in) Enterprise 512e Hard Drive.	03		
Warranty minimum Duration (1 year / support and parts)			
Total			
GST 8%			
Delivery period			
Total with GST			

Bidder Stamp and Sign

[letterhead of the Bank/Financing Institution/Supplier]

[date]

To: [Name and address of the Contractor]

Dear,

You have requested {name of the bank/financing institution/supplier issuing the letter) to establish a line of credit for the purpose of executing {insert Name and identification of Project}.

We hereby undertake to establish a line of credit for the aforementioned purpose, in the amount of {insert amount}, effective upon receipt of evidence that you have been selected as successful bidder.

This line of credit will be valid through the duration of the contract awarded to you.

Authorized Signature:

Name and Title of Signatory:

Name of Agency:

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

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مکتبہ علمیہ اشرفیہ دہلی، نئی دہلی، ہندوستان

دہلی، نئی دہلی، ہندوستان (ہندوستان)	دہلی، نئی دہلی، ہندوستان (ہندوستان)
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