



Republic of Maldives

Ministry of Fisheries and Ocean Resources

Transforming Fisheries Sector Management in South- West Indian Ocean Region and Maldives Project

SUPPLY, DELIVERY AND INSTALLATION OF SERVER

Reference number: MV-MOFMRA-417310-GO-RFQ
Announcement number: (IUL)30-TFSM/30/2024/76

Version: 01

Date: 26.06.2024

REQUEST FOR QUOTATION

RFQ Number: MV-MOFMRA-417310-GO-RFQ

Date: 26.06.2024

1. The *Ministry of Fisheries and Ocean Resources / Transforming Fisheries Sector Management in South- West Indian Ocean Region and Maldives Project* requests quotations from eligible Suppliers for the *Supply, delivery and installation of Server* as per *Statement of Requirement in Annex 1*.
2. Any clarifications regarding the request for quotation may be sent to the below given e-mail addresses on or before 30.07.2024 hours Maldivian time on *11:00 AM*.
3. Each Supplier shall submit only one quotation, which should provide the minimum information as required in the *Letter of Quotations and Price Schedule (Annex 2)*
4. Warranty shall be 12 months from the date of Acceptance of goods by the Procuring Entity.
5. Interested Supplier shall email quotations on or before *08.07.2024, 11:00* to the address below. Late quotations will be rejected.
Agency Name: Ministry of Fisheries and Ocean Resources
Tel: +9607466130
Email Address: nasrulla.shiyam@fishagri.gov.mv
Cc: Transform@fisheries.gov.mv
6. Quotations submitted shall be valid for a period of 30 Days from the date of submission of quotation. The Procuring Entity reserves the right to request for extension of the validity period of the quotation.
7. The quotations would be evaluated for all the items together.
8. *General Conditions to this Request for Quotation is as per Annex 3*. Suppliers may obtain further information regarding RFQ from the following address:
Mohamed Fathih , Senior Computer Technician
+9609904641
Email Address: mohamed.fathih@fisheries.gov.mv ,
Cc: nasrulla.shiyam@fishagri.gov.mv, transform@fisheries.gov.mv

ANNEX 1: STATEMENT OF REQUIREMENTS

List of Goods Required, Delivery Schedule and Technical Specification

RFQ Number: MV-MOFMRA-377477-GO-RFQ

Date: 08.07.2024

Sr. No.	Description of goods	Quantity	Delivery Period / Schedule (After issue of Purchase Order))	Destination of Delivery	Technical Specifications Required
01	Server	01		H.Palmaria ,3rd floor, Sosunmagu	Yes

ANNEX 1: TECHNICAL SPECIFICATION

Minimum Requirements for Server:

Server Specification (Minimum Requirements)

Processor

Processor name: Intel® Xeon® E-2314 (4 core, 2.8 GHz, 8 MB Intel® Smart Cache)

Processor number: 1 processor

Processor core: 4 cores

Processor speed: 2.8 GHz

Processor cache: 8 MB Intel® Smart Cache

Server Memory

Memory type: DDR4 Standard Memory

Memory size: 16 GB (1 x 16 GB) UDIMM

Memory slots: 2 DIMM

Server Form Factor

Form factor: Ultra Micro Tower / Blade

Server Controllers

Network controller: Embedded 1 Gb Minimum 2-Port

Storage controller: Embedded Intel VROC SATA SW RAID

Server Drives

Included hard drives: 4 x 1TB SATA 6Gb 7.2k HDD for storage (Enterprise/ Business Critical HDD/SSD or Better) with RAID 5 setup.

Optical drive: Optional

Software

Operating System: Windows Server Standard 2022 Genuine

Data Backup / Setup:

Setup windows server configuration.

Setup Backup configuration with Veeam backup & replication software (software and license will be provided).

Warranty: 1 Year minimum hardware/parts

ANNEX 2: LETTER OF QUOTATION AND PRICE SCHEDULE

(All information listed here provided in Suppliers' own format will be acceptable)

RFQ Number: MV-MOFMRA-417310-GO-RFQ

Date: _____

We offer to supply the items listed below in accordance with the terms and conditions stated in your Request for Quotations referenced above.

Sr. No.	Description of Goods	Technical Specifications of Goods Offered	Unit of Measure	Quantity	Unit Price	Total Price
1						
2						
3						
4						
5						

Total Cost in Words:

Quotation authorised by:

Signature: _____ Name: _____

Designation: _____ Date: _____

Authorized for and on behalf of: _____ (dd/mm/yy)

Company: _____

Note: Electronically generated quotations will be accepted without a signature. And, quotations submitted in bidders own formats will be accepted. However, the format of bidder shall include the information specified on Annex 2: Letter of Quotation and Price Schedule.

ANNEX 3: GENERAL CONDITIONS

1. Preparation of Quotations:

- 1.1. Interested eligible Suppliers are requested to quote for these items stated in Annex 1: Statement of Requirements by completing, signing and returning:
 - a) Annex 2: Letter of Quotation and Price Schedule; and/or
 - b) by providing a Quotation in Suppliers' own format that includes the information requested on Annex 2: Letter of Quotation and Price Schedule

2. Quotations:

- 2.1. The Quotation shall be for the full quantity as described in the Statements of Requirement.
- 2.2. The Price Schedule/Quotation shall be quoted in MVR.
- 2.3. The rates quoted by the Supplier shall be fixed for the agreed delivery period and shall not be subject to adjustment on any account.

3. Taxes:

- 3.1. Prices quoted should be inclusive of all taxes. If taxes are not separately stated in the Quotation, taxes will be deemed to be included in the quoted Price.

4. Evaluation of Quotations:

- 4.1. The Procuring Entity will evaluate and compare the quotations determined to be substantially responsive i.e. quotations submitted are properly filled and authorized, categorically confirm to the terms, conditions and technical specifications.
- 4.2. Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by the Procuring Entity. The unit price shall prevail and the total price shall be corrected. If the Supplier does not accept the final price based on Procuring Entity's re-computation and correction of errors, its quotation will be rejected.

5. Awarding:

- 5.1. The Procuring Entity will award the supply of the goods to the Supplier whose quotation has been determined to be substantially responsive, qualified and technically compliant and has offered the lowest evaluated quotation price.
- 5.2. Notwithstanding the above, the Procuring Entity reserves the right to accept or reject any quotations and to cancel the procurement process and reject all quotations at any time prior to the awarding of the supply of goods.
- 5.3. The Supplier whose quotation is accepted will be notified of the award of supply of good by the Procuring Entity prior to the expiration of the quotation validity period.

ANNEX 4: SELF DECLARATION

The entity/person submitted Price Schedule/Quotation, hereby declares and/or confirms that the entity/person:

- a. is not in a situation of bankruptcy, liquidation, termination or suspension of business activities, insolvency or arrangement with creditors or any like situation arising from a procedure of the same kind or is subject to a procedure of the same kind.
- b. is solvent and in a position to continue doing business for the period stipulated in the Price Schedule/Quotation after sending Purchase Order, if awarded this procurement by *Ministry of Fisheries and Ocean Resources*.
- c. has complied and continues to comply with the obligations as regards payment of taxes, social security contributions and dues, according to the applicable statutory provisions.
- d. has declared to *the Ministry of Fisheries and Ocean Resources* any circumstances that could give rise to a conflict of interest or potential conflict of interest in relation to the Public Finance Regulation.
- e. has the powers of representation, decision making or control over the business stated in Price Schedule/Quotation
- f. is not debarred from participating in a public procurement proceeding under Public Finance Regulation 17.17 or 17.19.
- g. understands that should circumstances pertaining to this Declaration Form change or new information emerge prior to the award, then the entity/person is under an obligation to bring such information to the *Ministry of Fisheries and Ocean Resources* forthwith.

I declare, on behalf of the entity/myself, that I have the power to represent the entity in making the declarations contained in this Form, that to the best of my knowledge the statements made in this Form are complete, true and correct and undertake to provide verification for any information that the *Ministry of Fisheries and Ocean Resources* may request.

I understand that a false statement or failure to disclose any relevant information which may impact upon decision to award the procurement may result in the disqualification from the procurement and, in case the procurement has already been awarded, *Ministry of Fisheries and Ocean Resources* shall be entitled to rescind the Purchase Order with immediate effect.

Signature: _____ Name: _____

Designation: _____ Date: _____

Authorized for and on behalf of: _____ (dd/mm/yy)

Company / _____
Business: