

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



# مَدْرَسَةُ دَعْوَةِ الْإِسْلَامِ

مَدْرَسَةُ دَعْوَةِ الْإِسْلَامِ : مَدْرَسَةُ دَعْوَةِ الْإِسْلَامِ  
مَدْرَسَةُ دَعْوَةِ الْإِسْلَامِ : مَدْرَسَةُ دَعْوَةِ الْإِسْلَامِ  
57-T/IU/2026/29 : مَدْرَسَةُ دَعْوَةِ الْإِسْلَامِ

مَدْرَسَةُ دَعْوَةِ الْإِسْلَامِ  
مَدْرَسَةُ دَعْوَةِ الْإِسْلَامِ



	<p>לפי סדר המספרים שנקבעו בתקנות, יבוצעו רצף אסטרטגיות מחזורי עבודה למתנסים על ידי רישוי המתנסים במסגרת תכנית העבודה המסודרת של המוסד.</p>
3	<p>מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>
3.1	<p>מחזורי העבודה למתנסים יבוצעו על ידי המוסד (מרכז המידע) בתאריך 15.01.2023 (מרכז המידע) בתאריך 15.01.2023. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>
3.2	<p>המחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>
3.3	<p>מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>
3.4	<p>מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>
3.5	<p>מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>
3.6	<p>מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>
3.7	<p>מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>
3.8	<p>מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>
3.9	<p>מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד. מחזורי העבודה למתנסים יבוצעו על ידי המוסד.</p>











تعمیراتی 2 - سہولت فراہمی/تعمیراتی اداروں کے لئے

## Form of Tender Security (Bank Guarantee)

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.

..... {Bank's Name, and Address of Issuing Branch or Office}

**Beneficiary:** {Name and Address of Employer}

**Date:**

**TENDER GUARANTEE No.:** \_\_\_\_\_

We have been informed that \_\_\_\_\_ {name of the Tenderer} (hereinafter called "the Tenderer") has submitted to you its Tender dated \_\_\_\_\_ (hereinafter called "the Tender") for the execution of \_\_\_\_\_ {name of contract} under Invitation for Tenders No. \_\_\_\_\_ ("the IFB").

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender guarantee.

At the request of the Tenderer, we \_\_\_\_\_ {name of Bank} hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of \_\_\_\_\_ [amount in figures] (\_\_\_\_\_) [amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Employer during the period of Tender validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer; and (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy your notification to the Tenderer of the name of the successful Tenderer; or (ii) {insert date} twenty-eight days after the expiration of the Tenderer's Tender.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458

[Signature(s)]

مركز دبي للتجارة العالمية - 3 -

## Performance Security

[The issuing bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated]

Date: [insert date (as day, month, and year)]

Title of the procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: [insert complete name of Employer/Procuring Entity]

Performance Guarantee No:

We have been informed that ..... [name of the Contractor], (hereinafter called "the Contractor") has entered into Contract No. .... [procurement reference number of the Contract]. dated [insert day and month], [insert year], with you, for the execution of ..... [name of contract and brief description of Works] (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 Contractor, we ..... [name of the Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... [name of the currency and amount in figures] <sup>1</sup>.... (. . . . [amount in words]) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your 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 . . . . . , . . . . <sup>2</sup>, and any demand for payment under it must be received by us at this office on or before that date. 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 Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

.....  
[Seal of Bank and Signature(s)]

### Note –

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

<sup>1</sup> The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Employer.

<sup>2</sup> Insert the date twenty-eight days after the expected completion date. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer 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.

مركز دبي للإدارة والمشتريات - 4 -

## Advance Payment Security

[The bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated.]

Date: [insert date (as day, month, and year)]

Title of the Procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

[Issuing bank's letterhead]

**Beneficiary:** [insert legal name and address of Procuring Entity]

**ADVANCE PAYMENT GUARANTEE No.:** [insert Advance Payment Guarantee no.]

### Advance Payment Guarantee No:

We have been informed that ..... [name of the Contractor] (hereinafter called "the Contractor") has entered into Contract No..... [procurement reference number of the Contract], dated [insert day and month], [insert year] with you, for the execution of ..... [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum ..... [name of the currency and amount in figures] <sup>1</sup> (..... [amount in words]) is to be made against an advance payment guarantee.

At the request of the Contractor, we ..... [name of the Bank]. hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... [name of the currency and amount in figures]\* (..... [amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on its account number .....[Contractor's account number]. at ..... [name and address of the Contractor's Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated 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 eighty (80) percent of the Contract Price has been certified for payment, or on the ..... day of .....<sup>2</sup>, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date. 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 Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

..... [Seal of Bank and Signature(s)].

### Note

All italicized text is for guidance in preparing this demand guarantee and shall be deleted from the final document.

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

2 Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer 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

تجربہ فرم - 5 - سیدھے سادے اور مفید اور درست (2 - حصہ)

Annex:5					
Company Name:					
<b>Experience Form: Announcement- 57-T/IU/2026/29</b>					
Scope:	IT Equipments: Please refer to Section:2, Note-1				
#	Project Name	Client Name	Project cost	Reference Letter Date	For Official Use Only
1					
2					
3					
4					
5					
6					
7					
....					
<b>Note:</b> Copy of reference letters should be attached					

آیة 6 - سوره الاحزاب (سوره الاحزاب - 3) آیت

## Supply of IT Equipment and Infrastructure

Procuring Entity	People's Majlis Secretariat
Document Type	RFQ

## LOT 1: Wireless Network Infrastructure

### Scope

- Supply and deliver Aruba wireless access points with controller licenses.
- Deliver all items to People’s Majlis Secretariat.

### Exact Make and Model Item Schedule

The items below are model-locked. Bidders shall quote the exact listed make and model and complete pricing in the accompanying Excel workbook. No separate technical compliance response is required for these model-locked items.

No.	Required item	Unit	Qty	Notes
1	HPE Aruba Networking AP-725 (RW) Tri Radio 2x2 Wi-Fi 7 Internal Antennas Campus Access Point, SKU S4A22A	Unit	10	Exact model required. Must include mounting brackets and power adapters.
2	HPE Aruba Networking LIC-AP Controller per AP Capacity License E-LTU, SKU JW472AAE	License	10	One license per access point. Exact model required.

#### Substitution rule

Substitutions are not accepted unless the tender expressly allows an exception for extraordinary circumstances, such as documented supply-chain unavailability.

### Warranty and Support

Minimum 12-month manufacturer warranty for all access points and licenses.

### LOT 1: Wireless Network Infrastructure - Schedule of Prices Reference

No.	Description	Unit	Qty	Pricing	Remarks
1	HPE Aruba Networking AP-725 (RW) Tri Radio 2x2 Wi-Fi 7 Internal Antennas Campus Access Point, SKU S4A22A	Unit	10	Complete in Excel	
2	HPE Aruba Networking LIC-AP Controller per AP Capacity License E-LTU, SKU JW472AAE	License	10	Complete in Excel	

## LOT 2: Network Switching and Power Supply

### Scope

- Supply network switches with compatible power supply units.
- Deliver to People's Majlis Secretariat.

### Exact Make and Model Item Schedule

The items below are model-locked. Bidders shall quote the exact listed make and model and complete pricing in the accompanying Excel workbook. No separate technical compliance response is required for these model-locked items.

No.	Required item	Unit	Qty	Notes
1	FS S5440-48MU - 48-Port 10GbE SFP+ Managed Switch	Each	2	Exact model required. Must include power cords and rack mount kit.
2	Dell F308V 1100W AC Power Supply Unit for network switches	Piece	10	Exact model required. Compatible with FS S5440-48MU.

Substitution rule
Substitutions are not accepted unless the tender expressly allows an exception for extraordinary circumstances, such as documented supply-chain unavailability.

### Warranty and Support

Minimum 12-month manufacturer warranty for all networking equipment.

## LOT 2: Network Switching and Power Supply - Schedule of Prices Reference

No.	Description	Unit	Qty	Pricing	Remarks
1	FS S5440-48MU - 48-Port 10GbE SFP+ Managed Switch	Each	2	Complete in Excel	
2	Dell F308V 1100W AC Power Supply Unit for network switches	Piece	10	Complete in Excel	

## LOT 3: Video Production Workstation

### Scope

- Supply and deliver Apple Mac Studio for video editing and production.
- Deliver to People's Majlis Secretariat.

### Exact Make and Model Item Schedule

The items below are model-locked. Bidders shall quote the exact listed make and model and complete pricing in the accompanying Excel workbook. No separate technical compliance response is required for these model-locked items.

No.	Required item	Unit	Qty	Notes
1	Apple Mac Studio with Apple M3 Ultra chip, 96GB unified memory, 1TB SSD storage	No.	1	Exact specification required. Must include power cord.

#### Substitution rule

Substitutions are not accepted unless the tender expressly allows an exception for extraordinary circumstances, such as documented supply-chain unavailability.

### Warranty and Support

Minimum 12-month manufacturer warranty.

### LOT 3: Video Production Workstation - Schedule of Prices Reference

No.	Description	Unit	Qty	Pricing	Remarks
1	Apple Mac Studio with Apple M3 Ultra chip, 96GB unified memory, 1TB SSD storage	No.	1	Complete in Excel	

## LOT 4: Server Storage and Memory

### Scope

- Supply server hard disk drives and memory modules for server upgrade.
- Deliver to People's Majlis Secretariat.

### Exact Make and Model Item Schedule

The items below are model-locked. Bidders shall quote the exact listed make and model and complete pricing in the accompanying Excel workbook. No separate technical compliance response is required for these model-locked items.

No.	Required item	Unit	Qty	Notes
1	WD Ultrastar DC HC590 26TB SAS SE hard disk drive, SKU 0F59375, model WUH722626AL5204	No.	10	Exact model required. Enterprise SAS drive for server use.
2	32GB DDR4-2933 ECC Registered RDIMM, 1.2V	No.	32	Exact specification required. ECC Registered memory compatible with server platforms.

Substitution rule
Substitutions are not accepted unless the tender expressly allows an exception for extraordinary circumstances, such as documented supply-chain unavailability.

### Warranty and Support

Minimum 36-month manufacturer warranty for server-grade components.

#### LOT 4: Server Storage and Memory - Schedule of Prices Reference

No.	Description	Unit	Qty	Pricing	Remarks
1	WD Ultrastar DC HC590 26TB SAS SE hard disk drive, SKU 0F59375, model WUH722626AL5204	No.	10	Complete in Excel	
2	32GB DDR4-2933 ECC Registered RDIMM, 1.2V	No.	32	Complete in Excel	

صفحہ 7 - سید محمد سعید احمد

## LOT 1 - Schedule of Prices

Project: Supply of IT Equipment and Infrastructure

<b>Procuring Entity</b>	People's Majlis Secretariat		
<b>Bidder Name</b>			
<b>Contact Person</b>		<b>Quotation Validity</b>	
<b>Email / Phone</b>		<b>Date</b>	

Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	HPE Aruba Networking AP-725 (RW) Tri Radio 2x2 Wi-Fi 7 Internal Antennas Campus Access Point, SKU S4A22A	Unit	10		0			
2	HPE Aruba Networking LIC-AP Controller per AP Capacity License E-LTU, SKU JW472AAE	License	10		0			

<b>Subtotal</b>	<b>0</b>
GST / Taxes	
<b>Grand Total</b>	<b>0</b>

## LOT 2 - Schedule of Prices

Project: Supply of IT Equipment and Infrastructure

<b>Procuring Entity</b>	People's Majlis Secretariat		
<b>Bidder Name</b>			
<b>Contact Person</b>		<b>Quotation Validity</b>	
<b>Email / Phone</b>		<b>Date</b>	

Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	FS S5440-48MU - 48-Port 10GbE SFP+ Managed Switch	Each	2		0			
2	Dell F308V 1100W AC Power Supply Unit for network switches	Piece	10		0			

<b>Subtotal</b>	<b>0</b>
GST / Taxes	
<b>Grand Total</b>	<b>0</b>

### LOT 3 - Schedule of Prices

Project: Supply of IT Equipment and Infrastructure

<b>Procuring Entity</b>	People's Majlis Secretariat		
<b>Bidder Name</b>			
<b>Contact Person</b>		<b>Quotation Validity</b>	
<b>Email / Phone</b>		<b>Date</b>	

Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	Apple Mac Studio with Apple M3 Ultra chip, 96GB unified memory, 1TB SSD storage	No.	1		0			

<b>Subtotal</b>	<b>0</b>
GST / Taxes	
<b>Grand Total</b>	<b>0</b>

## LOT 4 - Schedule of Prices

Project: Supply of IT Equipment and Infrastructure

<b>Procuring Entity</b>	People's Majlis Secretariat		
<b>Bidder Name</b>			
<b>Contact Person</b>		<b>Quotation Validity</b>	
<b>Email / Phone</b>		<b>Date</b>	

Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	WD Ultrastar DC HC590 26TB SAS SE hard disk drive, SKU 0F59375, model WUH722626AL5204	No.	10		0			
2	32GB DDR4-2933 ECC Registered RDIMM, 1.2V	No.	32		0			

<b>Subtotal</b>	<b>0</b>
GST / Taxes	
<b>Grand Total</b>	<b>0</b>



