

• CP (لایحه ترمیم) = لایحه ترمیم و جزیه و رز

• LD (شعبه و ازمایش) = لایحه ترمیم و در ترمیم و ازمایش و ترمیم

11-0 تجهیزات و ملحقه های تجهیزات و ملحقه های تجهیزات

تجهیزات و ملحقه های تجهیزات	تجهیزات	تجهیزات و ملحقه های تجهیزات
تجهیزات و ملحقه های تجهیزات - تجهیزات و ملحقه های تجهیزات	Server	01 (تجهیزات)
تجهیزات و ملحقه های تجهیزات - تجهیزات و ملحقه های تجهیزات	Smart-UPS 3000VA (Rack Mountable)	01 (تجهیزات)

Technical Specifications

Technical Specifications- Server

NO	Technical Specifications	
1	Server Processor	2 x Intel® Xeon® Gold 6530 Processors
2	Memory	128GB RDIMM, 3200MT/s, Dual Rank, 16Gb BASE x8 RAM
3	Hard Disk Size	4 X 5TB Hard Drive SAS ISE 12Gbps 10k 512n 2.5in Hot-Plug Hard Drives configured in RAID 10 with built in hardware RAID adaptor. + 2 × 1TB Enterprise SSD (RAID 1)
4	Network Interfaces	1x10G Ethernet interfaces 1 x Gigabit Ethernet Interface 1GB Base-T
5	Power Supply	Dual, Hot-plug, Fully Redundant Power Supply (1+1), 1400W
6	Operating System Software	Genuine Windows Server 2025 Standard Edition license

General

1. warranty should be three years.

Data Backup / Setup: Setup Windows server configuration. Setup Backup configuration with Veeam backup & replication software (software and Perpetual license should be provided)

UPS SPECIFICATION

Specification	Requirement
Type	Online Double Conversion UPS
Capacity	Minimum 3000VA / 2400W
Form Factor	2U Rack Mount
Input Voltage	230V AC
Output Voltage	230V AC
Output Waveform	Pure Sine Wave
Output Connections	Minimum 6 × IEC C13 and 1 × IEC C19
Display	LCD Status Display
Management	USB, Serial Port, and SNMP/Network Management Capability
Battery Runtime	Minimum 4 Minutes at Full Load
Battery Recharge Time	Maximum 4 Hours
Protection	Surge Protection and Automatic Internal Bypass
Compatibility	Compatible with Microsoft Windows Server Shutdown Software

AGREEMENT DRAFT

21-22-23-24-25

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ADVANCE PAYMENT GUARANTEE
FORMAT

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.