

ስልጠናው 1 - የግዴታ ማግኘት ስልጠና

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	17 ነሐሴ 2020	1.2
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	<p>የግዴታ ማግኘት ስልጠና</p> <p>የግዴታ ማግኘት ስልጠና ስለሚከተሉት ጉዳዮች ይከተላል፡</p> <p>To: procurement@majlis.gov.mv</p> <p>CC: saudulla@majlis.gov.mv</p> <p>የግዴታ ማግኘት ስልጠና ስለሚከተሉት ጉዳዮች ይከተላል፡</p> <ol style="list-style-type: none"> የግዴታ ማግኘት ስልጠና የግዴታ ማግኘት ስልጠና የግዴታ ማግኘት ስልጠና የግዴታ ማግኘት ስልጠና <p>የግዴታ ማግኘት ስልጠና ስለሚከተሉት ጉዳዮች ይከተላል፡</p>	2.3
	<p>የግዴታ ማግኘት ስልጠና</p> <p>የግዴታ ማግኘት ስልጠና ስለሚከተሉት ጉዳዮች ይከተላል፡</p>	2.4
	<p>የግዴታ ማግኘት ስልጠና</p> <p>የግዴታ ማግኘት ስልጠና ስለሚከተሉት ጉዳዮች ይከተላል፡</p>	2.5

<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 7 දින සවස 12:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත. ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p> <p>ඉල්ලුම් කිරීමේදී: procurement@majlis.gov.mv saudulla@majlis.gov.mv</p>	
<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 12 දින සවස 13:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p>	<p>2.6</p>
<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 12 දින සවස 13:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p>	<p>3</p>
<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 12 දින සවස 13:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p>	<p>3.1</p>
<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 12 දින සවස 13:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p>	<p>3.2</p>
<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 12 දින සවස 13:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p>	<p>3.3</p>
<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 12 දින සවස 13:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p>	<p>3.4</p>
<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 12 දින සවස 13:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p>	<p>3.5</p>
<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 12 දින සවස 13:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p>	<p>3.6</p>
<p>සමුදායී සහ සාධනීය මූල්‍ය ක්‍රියා සඳහා 2020 අගෝස්තු 12 දින සවස 13:00 ට පසුව පමණක් ඉල්ලුම් පිටපත් භාරදීමට අවස්ථාවක් ඇත.</p>	<p>3.7</p>

<p>ይህንን 18 ንዳግ "የግዴታ ማረጋገጫ ስልጠና" የሚያካትት ስልጠናዎችን ለማድረግ ይገባል።</p>		
<p>ይህንን 17.09 ንዳግ ለማድረግ የሚያስፈልጉትን ስልጠናዎችን ለማድረግ ይገባል። (የተገለጹት) የሚያስፈልጉትን ስልጠናዎችን ለማድረግ ይገባል። የሚያስፈልጉትን ስልጠናዎችን ለማድረግ ይገባል።</p>	<p>9.3</p>	
<p>ይህንን 17.09 ንዳግ ለማድረግ የሚያስፈልጉትን ስልጠናዎችን ለማድረግ ይገባል። የሚያስፈልጉትን ስልጠናዎችን ለማድረግ ይገባል። የሚያስፈልጉትን ስልጠናዎችን ለማድረግ ይገባል።</p>	<p>9.4</p>	

ሰንጠረዥ 2 - የግዴታ ማረጋገጫ ስልጠና ስልጠናዎችን ለማድረግ ያስፈልጋል

የግዴታ ስልጠና	የግዴታ ማረጋገጫ ስልጠና	የግዴታ ስልጠና
70	(የግዴታ ስልጠና ስልጠና / የግዴታ ስልጠና) (70 × ሰዓት) ስልጠና ስልጠና	ሰዓት
20	(የግዴታ ስልጠና ስልጠና / የግዴታ ስልጠና) (20 × ሰዓት) ስልጠና ስልጠና	የግዴታ ስልጠና

Bid #: (LOT 1)		
Project: Scale-out NAS		
Site: People's Majlis Datacenter	Name:	
Bid Submission Date:	Sign/Seal:	
Requirements	To be filled by Bidder/Supplier	
	Model/Qty/Y/N	Remarks
Brand/OS vendor: Dell EMC Isilon, Qumulo, Scality, NetApp		
SKU		
Number of nodes		
Must be a scale-out NAS product		
Must not be a SAN solution		
Hybrid storage architecture (flash + disk)		
All writes to land on flash		
Total usable capacity to be greater than 280TB		
Ability to use up to 100% provisioned capacity without degradation of performance		
EC (Erasure Coding) capability		
Block-based protection		
SPEC SFS® 2008 benchmark greater than 40,000 IOPS		
Data encryption at rest		
2x 25Gb SFP28 ports on each node		
2x 25Gb SFP28 DAC cables per node of 5 metre length		
Ports configured as LACP (802.3ad) out-of-the-box		
C13/C14 power cords		
Dedicated out-of-band management interface		
Software features		
All nodes to directly provide all services listed simultaneously without any extra hardware or software connectors		
Services: SMB, NFS, FTP, REST API		
Snapshots compatible with Windows VSS "Previous Versions"		
Integrated rich analytics		
Single namespace / volume		
Storage quotas		
AD/LDAP integration		
Floating IP support		
Hardware maintenance and support		
36-month warranty for parts and labour with 24/7 support		
Replenishable kit of spares to be provided as listed:		
2x Memory sticks		
2x SSDs		
2x HDDs		
1x DAC cable		
1x PSU		
Spares to be replenished within a maximum period of 30 days		
Cloud-based hardware health monitoring and alerting		
36-month out-of-band license advanced/enterprise		
Software licenses and support		
36-month software subscription and support directly from solution/software vendor		
Direct access to engineers		
Cloud-based monitoring of cluster health		
All necessary software licenses included for features listed		
Scope of work for bidder		
Racking and connecting all equipment		
Checking all racked hardware for faults or DOA components		
Basic cluster setup after People's Majlis provides network connectivity		
Verifying that the cluster works as intended		
Training and orientation session		
Scope of work for People's Majlis		
Network configuration at the ToR switches		
Extended configuration (AD connection, snapshots, quotas,		
Migration of data		

مرفق 2 - نموذج ضمان/كفالة البنك

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)]

مَدِينَةُ رِيَّادِةٍ - 3 - مَدِينَةُ رِيَّادِةٍ

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] ¹.... (. [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 , ², 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.

¹ 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.

² 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 للتجارة الدولية - 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] ¹ (..... [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 of², 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.

