



LOT: 01

Required Item: Transfer Pricing Database and Software

Required specifications for Database Access:

I. The database should include, but need not be limited to, the following features:

1. Company background information, financials data, and annual reports, copies on corporate ownership structures or list of subsidiaries.
2. License and service agreements data, copies of agreements, review of agreements by experts
3. Benchmarking and comparability analysis
4. Should have information on private companies, and public listed companies.
5. Preference will be given to a database with more information on the Asia Pacific region
6. Preference will be given to a database with information on local (Maldives) taxpayers

II. Required Specifications

Database access (Via Web UI Access) with the below mentioned compatibilities.

1. Transfer pricing solution with 2 separate components:
 - I. Comprehensive company information, reports and corporate ownership structures with global coverage or specific regional coverage.
 - II. A workflow software tool used to efficiently identify transfer pricing comparable and help perform benchmark studies.
2. Access to database for a period of one year
3. Download limit of information on minimum 100,000 companies per year.

III. Quantity

Two concurrent user licenses.



IV. Further Instructions

1. The bidder shall submit an authorization letter from the database they quote, confirming their appointment as an authorized service provider.
2. The bidder shall provide at least two On-site training workshops and two Online training workshops during the subscription period
3. The bidder shall make provision for a Dedicated Account Manager to support MIRA officials during the subscription period.
4. The bidder shall make provisions for access to a designated Support helpdesk during the subscription period.

V. Evaluation Criteria

Price 100%

VI. Delivery Period

The license should be delivered within no more than 20 days from date of contract.



ބަޔާނު 2: ފަރާތްތަކުގެ ނަންބަރުތައް

ފަރާތްތަކުގެ ނަންބަރުތައް		
މި ބަޔާނުގައި ބަޔާނުކުރާ ފަރާތްތަކުގެ ނަންބަރުތައް ބަޔާނުކުރާ ފަރާތްތަކުގެ ނަންބަރުތައް.		
6.2	ފަރާތްތަކުގެ ނަންބަރު (ނަންބަރު)	01
6.4	ފަރާތްތަކުގެ ނަންބަރު / ފަރާތްތަކުގެ ނަންބަރު ބަޔާނުކުރާ ފަރާތްތަކުގެ ނަންބަރު	02
6.6	ފަރާތްތަކުގެ ނަންބަރު (ފަރާތްތަކުގެ ނަންބަރު ބަޔާނުކުރާ ފަރާތްތަކުގެ ނަންބަރު)	03
6.9	ފަރާތްތަކުގެ ނަންބަރު (ފަރާތްތަކުގެ ނަންބަރު ބަޔާނުކުރާ ފަރާތްތަކުގެ ނަންބަރު)	04



ޖަހަވާރު 3: ޖަހަވާރު ޖަހަވާރު (ޖަހަވާރު ޖަހަވާރު) ޖަހަވާރު

WHEREAS,[name of Bidder] (hereinafter called “the Bidder”) has submitted his Bid for the Project no.....issued by the Maldives Inland Revenue Authority onfor 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]