

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



مَنْعَةُ مَكْتَبَةِ السَّلْمِيَّةِ بِمَكْتَبَةِ السَّلْمِيَّةِ فِي مَكْتَبَةِ السَّلْمِيَّةِ فِي مَكْتَبَةِ السَّلْمِيَّةِ

مَكْتَبَةُ السَّلْمِيَّةِ
مَكْتَبَةُ السَّلْمِيَّةِ

VMware vCenter Server and vSphere) (Enterprises	مَكْتَبَةُ السَّلْمِيَّةِ
PROC-2022-023	مَكْتَبَةُ السَّلْمِيَّةِ
(IUL)164-PRO/1/2022/70	مَكْتَبَةُ السَّلْمِيَّةِ
21 جُولَيْ 2022	مَكْتَبَةُ السَّلْمِيَّةِ

2.16	דיון על התכנון והיישום של מערכת המידע לניהול משאבים, כולל התאמת המערכת לצרכי הלקוח.
2.17	הגדרת התקציב והתחייבות ל-6 חודשים של שירותי ייעוץ ותמיכה.

שלב 3. ייעוץ והתכנון	
3.1	הגדרת דרישות מערכת (Requirements) ופיתוח תוכנית היישום (Implementation Plan) עבור VMware vCenter Server and vSphere (Enterprises) (פרוייקט)
3.2	הגדרת התקציב והתחייבות ל-90 יום של שירותי ייעוץ ותמיכה.
3.3	הגדרת התקציב והתחייבות ל-90 יום של שירותי ייעוץ ותמיכה.
3.4	הגדרת התקציב והתחייבות ל-13:30 שעות של שירותי ייעוץ ותמיכה.
3.5	הגדרת התקציב והתחייבות ל-90 יום של שירותי ייעוץ ותמיכה.
3.6	הגדרת התקציב והתחייבות ל-90 יום של שירותי ייעוץ ותמיכה.

بۇ ئىشنىڭ سۆزۈمۈزگە ئىشەنچ

Subject: To Purchase VMware.

Purchase VMware vCenter server and vSphere

#	Description \ Specifications	Qty
Item (A)	Purchase vCenter Server 7 Standard (1 instance) with 1-year Production Support SKU Type: Perpetual License Unit: Instance Quantity: 01 Instance	01
Item (B)	Purchase vSphere 7 Enterprise Plus (Socket) with 1 year Production Support SKU Type: Perpetual License Unit: Socket Quantity: 16 Socket	16

Justification for VMware

- Require VMware support to upgrade the current Virtual Infrastructure to new versions.
- VMware is the best Virtualization Platform because VMware solutions are the most proven and widely deployed and offers the most flexibility and choices.

سۆزۈمۈزگە ئىشەنچ 4. سۆزۈمۈزگە ئىشەنچ بىزنىڭ سۆزۈمۈزگە ئىشەنچ بىزنىڭ سۆزۈمۈزگە ئىشەنچ	
4.1	بىزنىڭ سۆزۈمۈزگە ئىشەنچ بىزنىڭ سۆزۈمۈزگە ئىشەنچ
4.2	سۆزۈمۈزگە ئىشەنچ بىزنىڭ سۆزۈمۈزگە ئىشەنچ
4.3	بىزنىڭ سۆزۈمۈزگە ئىشەنچ بىزنىڭ سۆزۈمۈزگە ئىشەنچ
4.4	بىزنىڭ سۆزۈمۈزگە ئىشەنچ بىزنىڭ سۆزۈمۈزگە ئىشەنچ
4.5	بىزنىڭ سۆزۈمۈزگە ئىشەنچ بىزنىڭ سۆزۈمۈزگە ئىشەنچ
4.6	بىزنىڭ سۆزۈمۈزگە ئىشەنچ بىزنىڭ سۆزۈمۈزگە ئىشەنچ
4.7	بىزنىڭ سۆزۈمۈزگە ئىشەنچ بىزنىڭ سۆزۈمۈزگە ئىشەنچ

<p>4.8. ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය. (විස්තරය සඳහා බලන්න)</p>	<p>4.8</p>
<p>4.9. ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය.</p>	<p>4.9</p>
<p>4.10. ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය. (විස්තරය සඳහා බලන්න)</p>	<p>4.10</p>
<p>4.11. ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය. (විස්තරය සඳහා බලන්න)</p>	<p>4.11</p>
<p>4.12. ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය.</p>	<p>4.12</p>
<p>4.13. ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය. (විස්තරය සඳහා බලන්න)</p>	<p>4.13</p>
<p>4.14. ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය.</p>	<p>4.14</p>
<p>4.15. ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය.</p>	<p>4.15</p>

<p>5. ව්‍යවස්ථාපිත මුදල</p>		
<p>විස්තරය</p>	<p>මුදල</p>	<p>විස්තරය</p>
<p>80 x 80</p>	<p>80%</p>	<p>80</p>
<p>5 x 5</p>	<p>5%</p>	<p>5</p>
<p> • ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය. (විස්තරය සඳහා බලන්න) • ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය. • ව්‍යවස්ථාපිතව පවත්වා ගත යුතු වන අතර, සමස්ත ව්‍යවස්ථාපිත මුදල මෙහි දැක්වෙන පරිදි විය යුතුය. </p>	<p>15%</p>	<p>15</p>

<p>• רשימת המסמכים והתאריכים המיוחסים לפרק זה של המסמך המיוחסים לתאריך 3 במרץ 2015. רשימת המסמכים המיוחסים לתאריך 15 במרץ 2015.</p>		
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מסמכים (6) שיש להם חשיבות חיצונית

- מסמכים המיוחסים לתאריך 3 במרץ 2015 המיוחסים לפרק זה של המסמך.
- מסמכים המיוחסים לתאריך 3 במרץ 2015 המיוחסים לפרק זה של המסמך.
- מסמכים המיוחסים לתאריך 3 במרץ 2015 המיוחסים לפרק זה של המסמך.
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- מסמכים המיוחסים לתאריך 3 במרץ 2015 המיוחסים לפרק זה של המסמך.

6.3. في إطار مشروع تطوير البنية التحتية للمعلوماتية (1-2017) تقوم الشركة بتقديم الخدمات المطلوبة وفقاً للبيان الوارد في الجدول أدناه.

تتمثل الخدمات المطلوبة في: شراء 01 وحدة من خوادم VMware vCenter Server 7 Standard (1 instance) مع دعم الإنتاج لمدة 1 سنة.

كما يتم شراء 20 وحدة من خوادم VMware vSphere 7 Enterprise Plus (Socket) مع دعم الإنتاج لمدة 1 سنة.

بسم الله الرحمن الرحيم



National Centre for Information Technology

Financial Breakdown Form (FIN FORM 1)

Price Table						
Item	Description / Minimum Requirements or Specifications	Qty	Unit price (MVR)	Sub Total	GST	Price with GST (MVR)
A	Purchase vCenter Server 7 Standard (1 instance) with 1-year Production Support SKU Type: Perpetual License Unit: Instance Quantity: 01 Instance	01				
B	Purchase vSphere 7 Enterprise Plus (Socket) with 1 year Production Support SKU Type: Perpetual License Unit: Socket Quantity: 20 Socket	20				
Total						
Warranty						
Duration Table						
Delivery (Days)						
Installation (Days)						
Total Duration (Days)						



Financial Data for Previous 03 Years [MVR Equivalent]			
Financial Information of the Year	2018	2019	2020
Information from Balance Sheet			
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			
Information from Income Statement			
Total Revenues			
Profits Before Taxes			
Profits After Taxes			
<ul style="list-style-type: none"> Attached are copies of financial statement (balance sheets including all related notes, and income statements), as indicated above, complying with the following conditions. <ul style="list-style-type: none"> All such documents reflect the financial situation of the Bidder. Historic financial statement must be complete, including all notes to the financial statements. Historic financial statements must correspond to accounting periods. 			

Evaluation criteria

Financial Situation evaluation

A. To be eligible the financial statements of the bidding party must show, average annual turnover of **MVR 1,100,000.00** for the years 2018, 2019 and 2020.

(or)

A. To be eligible the financial statements of the bidding party must show, Minimum value of **MVR 1,100,000.00** of the proposed price, for liquid asset, for the year 2018, 2019 and 2020.

(or)

A. If bidding party is unable to meet any of the above requirement, they shall submit "Line of Credit Letter" as per the template in Form FIN – 3. (Credit limit shall be no less than **MVR 1,100,000.00** of the proposed price)

Form of Bid Security (Bank Guarantee)

WHEREAS,[name of Bidder] (hereinafter called "the Bidder") has submitted his Bid for the Project no.....issued by the Ministry of Communication, Science & Technology 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,

* 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 6.1(13) 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]

6.7. ބޭނުންކުރާ ސަރުކާރުގެ ބޭނުން ޖަހާ ސަރުކާރުގެ ބޭނުން

Form of Performance Bank Guarantee (Unconditional)

To:
[name & address of Purchaser]
.....
.....

WHEREAS [name and address of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. dated to execute [name of Contract and brief description of Works] (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of *..... [amount of Guarantee] [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

*An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract, in Maldivian Rufiyaa.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

This Guarantee shall be valid until the date of issue of the Defects Correction Certificate.

SIGNATURE AND SEAL OF THE GUARANTOR
Name of Bank
Address
.....
Date

ئىشلىتىش

سۆزۈم:

1. 1.1 سۆزۈم (سۆزۈم ئىشلىتىش) سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش.

2. 2.1 ئىشلىتىش ئۇسۇلى سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش.

2.2 سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى).

3. 3.1 ئىشلىتىش ئۇسۇلى سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى) سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى) سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش.

4. 4.1 سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى) سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش.

5. 5.1 سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى) سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى) سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش.

(س) ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى).

(س) ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى).

6. 6.1 سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى) سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش (سۆزۈم ئىشلىتىش ئۇسۇلى) سۆزۈم ئىشلىتىش ئۇسۇلىنى چۈشەندۈرۈش ئۇسۇلىنى چۈشەندۈرۈش.

در صورتیکه در صورتی که در 30 (سیستاد) روزی از تاریخ
تعمیرات برسد و در صورتیکه...

7.1. در صورتیکه در صورتیکه در 30 (سیستاد) روزی از تاریخ
تعمیرات برسد و در صورتیکه...

7.2. در صورتیکه در صورتیکه در 30 (سیستاد) روزی از تاریخ
تعمیرات برسد و در صورتیکه...

8.1. در صورتیکه در صورتیکه در 30 (سیستاد) روزی از تاریخ
تعمیرات برسد و در صورتیکه...

(ر) در صورتیکه در صورتیکه در 30 (سیستاد) روزی از تاریخ
تعمیرات برسد و در صورتیکه...

(س) در صورتیکه در صورتیکه در 30 (سیستاد) روزی از تاریخ
تعمیرات برسد و در صورتیکه...

(ت) در صورتیکه در صورتیکه در 30 (سیستاد) روزی از تاریخ
تعمیرات برسد و در صورتیکه...

(ث) در صورتیکه در صورتیکه در 30 (سیستاد) روزی از تاریخ
تعمیرات برسد و در صورتیکه...

(ج) در صورتیکه در صورتیکه در 30 (سیستاد) روزی از تاریخ
تعمیرات برسد و در صورتیکه...

9.5 ገቢዎችን ደጋፊ ደንብ ለማሰባሰቢያ ለገቢ ገቢዎች ገቢ ለማስፈጸም 15% (ደንብ ለማስፈጸም) ለገቢ ገቢዎች ገቢ ለማስፈጸም.

9.6 ለገቢ ገቢዎች ገቢ ለማስፈጸም 15% (ደንብ ለማስፈጸም) ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም.

9.7 ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም.

10 ለገቢ ገቢዎች ገቢ ለማስፈጸም 10.1 ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም.

11.1 ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም.

12.1 ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም ለገቢ ገቢዎች ገቢ ለማስፈጸም.

وَأَمَّا فِي تَرْجُمَةِ السُّوَدَانِ فِي عِلْمِ التَّوْحِيدِ وَالْحَدِيثِ النَّبَوِيِّ (تَرْجُمَةٌ) فَتُرَدُّ فِي تَرْجُمَةِ السُّوَدَانِ فِي عِلْمِ التَّوْحِيدِ وَالْحَدِيثِ النَّبَوِيِّ.

وَأَمَّا فِي تَرْجُمَةِ السُّوَدَانِ فِي عِلْمِ التَّوْحِيدِ وَالْحَدِيثِ النَّبَوِيِّ (تَرْجُمَةٌ فِي عِلْمِ التَّوْحِيدِ وَالْحَدِيثِ النَّبَوِيِّ)	وَأَمَّا فِي تَرْجُمَةِ السُّوَدَانِ فِي عِلْمِ التَّوْحِيدِ وَالْحَدِيثِ النَّبَوِيِّ (تَرْجُمَةٌ فِي عِلْمِ التَّوْحِيدِ وَالْحَدِيثِ النَّبَوِيِّ)
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سُرِّي :

سُرِّي :

وَأَمَّا :

وَأَمَّا :

وَأَمَّا فِي تَرْجُمَةِ السُّوَدَانِ فِي عِلْمِ التَّوْحِيدِ وَالْحَدِيثِ النَّبَوِيِّ سُرِّي :	سُرِّي :
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سُرِّي :

سُرِّي :

وَأَمَّا : ٤٤ :

وَأَمَّا : ٤٤ :