



دېرسټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ،
دو،
دېرسټرېټيټي.

سرسټر: (IUL)13-K/13/2011/146

د اټو

پټسټرېټو سټرېټيټي ټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي
سټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
سټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
سټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي

د اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
10:00 د سټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
29 د سټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
د سټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
د سټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
د سټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي

د اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
www.finance.gov.my د سټرېټيټي اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي

15 د سټرېټيټي ټي 2011

د اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
د اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي
د اټو وېسټرسټر اټو ډيپارټمنټ د سټرېټيټي ټي سټرېټيټي ټي د سټرېټيټي ټي

Form of Bid

Mr.Saamee Ageel,

Director General,

Ministry of Finance and Treasury,
Male,' Republic of Maldives

Name of Contract: **Supply and Installation of two server system**

Gentlemen

1. Having examined the Conditions of Contract, Specification, and all Amendments/Addendum for the execution of the above named Works we, the undersigned, offer to execute and complete such Works and remedy any defects therein in conformity with the Conditions of Contract, Specification, and Addenda for the sum(s) of
.....
..... *[amount in numbers & words]*
2. We undertake, if our Bid is accepted, to commence the Works as soon as is reasonably possible and to complete the whole of the Works comprised in the Contract within *(days)*.
3. We agree to abide by this Bid for the period of 90 days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
5. We accept the appointment of **Tender Evaluation Board** of the Ministry of Finance and Treasury, Male', as the Adjudicator.
6. We understand that you are not bound to accept the lowest or any tender you may receive.
Dated thisday of20....

Signed

in the capacity ofduly authorized to sign bids for and
on behalf of

Name and Address of Signatory

.....
.....

Subject: Procurement of HP Server Racks

National Centre for Information Technology (NCIT) wishes to hire the services of a local company to supply the items described below.

HP ProLiant DL380 G7 Special Rack Server

Item	Details	Qty	
1	Processor(s)	Two (2) Intel® Xeon® Processor X5690 (3.33 GHz, 12MB L3 Cache, 130W, DDR3-1333, HT, Turbo 1/1/1/1/2/2)	2
	Cache Memory	12MB (1 x 12MB) Level 3 cache	
	Memory	24 GB (12 x 2 GB) PC3-10600R (DDR3-1333) NOTE: Total of 18 DIMM slots.	
	Network Controller	Two HP NC382i Dual Port Multifunction Gigabit Server Adapters	
	Additional 4 LANs	HP NC375T PCI Express Quad(4) Port Gigabit Server Adapter (538696-B21)	
	Fibre Channel HBA	HP FC1242SR 4GB PCI-E to FC HBA for Windows/Linux	
	Storage Controller	HP Smart Array P410i/1GB with FBWC	
	Hard Drive	4 x 600GB 6G SAS 10K DP	
	Internal Storage	Standard: 8 SFF SAS/SATA HDD Bays	
	Optical Drive	HP Slim SATA DVD RW drive	
	Power Supply	(2) 750W Hot Plug Power Supplies	
	Fans	(6) (N+1 redundancy standard)	
	Form Factor	Rack (2U), Height 3.38-inch (8.59 cm); Width: 17.25 (44.54 cm); Depth: 27.25 inches (69.98 cm)	
	Warranty (MIN)	Server Warranty includes 1-Year Parts, 1-Year Labor	
OS	None		

General Information for bidders

- Alternative models or servers will not be accepted.

Qualification Criteria

Bidder must meet the following requirements in order to qualify for the bid

1. Must minimally meet the technical specification of the above mentioned product.
2. The bidder must supply the product within 1 Months (30 Days, Maximum).
3. The bidder must have experience in carrying out related works. (Must provide supporting documents along with the company profile)
4. Minimum Warranty period should be one year for parts & labor. (Please attach details)

Additional Information

Form II – Annual Turnover data

All bidders and partners of a joint venture must complete the information in this form. The information supplied should be the annual turnover of the Bidder (or each member of joint venture), the terms of the amounts billed to the clients for each year for work in progress or completed at the end of the period reported.

Use a separate sheet for each partner of a joint venture.

Annual turnover data for the last three years	
Year	Turnover
2010	
2009	
2008	
2007	

Form III - Summary of Contract Commitments/ works in Progress

All bidders and partners of a joint venture Bidder should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, of for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Name of Contract	Value of outstanding work	Estimated completion date
1		
2		
3		
4		
5		
6		
7		

Form IV – Financial Data

All Bidders and partners of a joint venture, should provide financial information to demonstrate that they meet the requirements for prequalification. Each applicant or partner of a joint venture must fill in this form. If necessary, use separate sheets to provide complete banker information. A copy of the audited balance sheet for each of the last three years should be attached.

Banker	Name of banker:	
	Address of Banker:	
	Telephone:	Contact name and title:
	Facsimile:	

Summarize actual assets and liabilities for the previous three years

Financial information	Previous three years		
	2010	2009	2008
1. Total assets			
2. Current assets			
3. Total liabilities			
4. Current liabilities			

Specify proposed sources of credit line to meet the cash flow demands of the Project.

Source of credit line	Amount
1.	
2	
3	

Attach audited financial statement for the last three years (for the individual applicant or each partner)

Firms owned by individuals, and partnerships, may submit their balance sheets certified by a registered accountants.

Form VI – Experience in Contracts of Similar nature

Value of Contract								
Type of Work Performed and Year of Completion								
Name of Client and Contact Person								
Name of Project								