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| Section 2: Bid Data Sheet | |
| **A. General** | |
| **ITB 1.1** | The number of the Invitation for Bids (IFB) is: (IUL)13-K/13/2025/93 |
| **ITB 1.1** | The Purchaser is:  **Ministry of Economic Development & Trade (MoEDT)**  **Velaanaage, 11th Floor**  **Ameer Ahmed Magu**  **Male’ 20096**  **Republic of Maldives** |
| **ITB 1.1** | The name of the open competitive bidding (OCB) is: **SUPPLY, UPGRADE, INSTALLATION, CONFIGURATION, MIGRATION, AND COMMISSION OF HPE DISAGGREGATED HYPER-CONVERGED INFRASTRUCTURE IN THE EXISTING PRODUCTION AND DISASTER RECOVERY DATACENTRE, INCLUDING 24/7 LOCAL TECHNICAL SUPPORT AND ON-THE-JOB TRAINING. (Package 7)**  The identification numberof the OCB is: **TES/2025/G-004**  The number and identification of lots comprising this OCB is: N/A |
| **ITB 2.1** | The Borrower is: **Government of Maldives** |
| **ITB 2.1** | The name of the Project is: **SUPPLY, UPGRADE, INSTALLATION, CONFIGURATION, MIGRATION, AND COMMISSION OF HPE DISAGGREGATED HYPER-CONVERGED INFRASTRUCTURE IN THE EXISTING PRODUCTION AND DISASTER RECOVERY DATACENTRE, INCLUDING 24/7 LOCAL TECHNICAL SUPPORT AND ON-THE-JOB TRAINING (Package 7)** |
| **B. Contents of Bidding Document** | |
| **ITB 7.1** | For **clarification purposes** only, the Purchaser’s address is:  Mr. Ahmed Ikram  Procurement Officer  National Tender  Ministry of Finance and Planning  Ameenee Magu, Malé, 20379  Republic of Maldives,  Tel: (960) 3349115, (960) 3349106, (960) 3349147  E-Mail: [ahmed.ikram@finance.gov.mv](mailto:ahmed.ikram@finance.gov.mv)  Cc: [tender@finance.gov.mv](mailto:tender@finance.gov.mv)  Any clarifications to the project may be sent to the address below on or before **13:00** Hours Maldivian Time at **18th June 2025.** |
| **C. Preparation of Bids** | |
| **ITB 10.1** | The language of the Bid is: **English** |
| **ITB 11.1 (i)** | The Bidder shall submit with its Bid the following additional documents:   1. Details technical proposal and architecture documentation of the proposed system to meet Section 6. Schedule of Requirements and Scope of Works    1. Technical Solution Overview       1. Diagram: Proposed system high-level architecture diagram with network connectivity for PROD Site       2. Diagram Proposed system high-level architecture diagram with network connectivity for DR Site       3. Diagram Proposed system high-level architecture diagram with network connectivity for Site Replication    2. Bill of Material with Part Numbers    3. Compliance Form for Technical Requirements and Scope of Works details of which are described in Section 6 (Schedule of Supply) 2. Proposed Preliminary Project Delivery and Implementation Schedule details of which are described in Section 6 (Schedule of Supply) 3. Technical Datasheet or detailed technical information of the goods 4. Business Registration Certificate 5. GST Registration Certificate 6. Memorandum of Association 7. Article of Association 8. Profile Sheet issued by the Ministry of Economic Development 9. All documents and items listed by the Purchaser in Section 3 Evaluation and Qualification Criteria 10. English translations of the documents are necessary where they are in a language other than English (if applicable or necessary)   **Failure to submit the additional documents will result in disqualification of the bid.**  **If any additional documents are required, the Purchaser may request the submission of additional documents after the bid opening.** |
| **ITB 12.2** | The units and rates in figures entered into the Price Schedules should be typewritten or if written by hand, must be in print form. Price Schedules not presented accordingly may be considered nonresponsive. |
| **ITB 13.1** | Alternative Bids **shall not***be* permitted. |
| **ITB 14.5** | The Incoterms edition is **INCOTERMS 2020** |
| **ITB 14.6 (b) (i)** | For Goods offered from outside the Purchaser’s country, the Bidder shall quote prices using the following Incoterms: **INCOTERMS 2020** |
| **ITB 14.6 (b) (ii)** | In addition to the above, the Bidder shall quote prices for Goods offered from outside the Purchaser’s country using the following Incoterms: **DPP Delivery at Place.** **(as per the destinations mentioned in the Delivery and Completion Schedule of Section 6)** |
| **ITB 14.6(c)** | **The price must include all costs** incidental to the performance of the services incurred by the Supplier. |
| **ITB 14.7** | The prices quoted by the Bidder ***shall not*** be adjustable. |
| **ITB 14.8** | Prices quoted for each lot shall correspond to at least **100%** of the items specified for each lot.  Prices quoted for each item of a lot shall correspond to at least **100%** of the quantities specified for this item of a lot. |
| **ITB 19.2** | The Bidder shall include with its bid the Manufacturer’s Authorization for the following item(s):  **HPE**  **Fortinet**  **VMware/OpenShift Virtualization**  **APC by Shnider Electric**  **The Bidder is required to submit documentation to substantiate that it is an authorized dealer, distributor or reseller of the goods being procured.** |
| **ITB 19.3** | The Bidder **shall be** required to include with its bid, evidence that it will be represented by an Agent in the Purchaser’s country. |
| **ITB 20.1** | The bid validity period shall be **One-Hundred and Twenty (120)** days. |
| **ITB 21.1** | The Bidder shall furnish a bid security in the amount of **MVR 150,000.00 (Maldivian Rufiyaa One Hundred and Fifty Thousand only)** |
| **ITB 21.2** | The ineligibility period will be **N/A** |
| **ITB 21.4** | **No further instruction** |
| **ITB 22.1** | In addition to the original Bid, the number of copies is **One (1) Hardcopy and one (1) Media (in a flash drive or CD-ROM) soft copy – Technical sections in PDF and commercial bids in MS Excel) shall be provided. In case of discrepancy, the original of the bid shall govern.** |
| **ITB 22.2** | The written confirmation of Authorization to sign on behalf of the Bidder shall consist of:  **An organizational document, board resolution or its equivalent, or power of attorney specifying the representative’s authority to sign the Bid on behalf of, and to legally bind, the Bidder.**  **If the Bidder is an intended or an existing joint venture, the power of attorney should be signed by all partners and specify the authority of the named representative of the joint venture to sign on behalf of, and legally bind, the intended or existing joint venture. If the joint venture has not yet been formed, also include evidence from all proposed joint venture partners of their intent to enter into a joint venture in the event of a contract award in accordance with ITB 16.1 (b).** |
| **ITB 22.2** | The Bidder shall submit an acceptable authorization within **fourteen (14)** days. |
| **D. Submission and Opening of Bids** | |
| **ITB 23.1** | Bidders shall submit their Bids by **mail or by hand.** |
| **ITB 23.1 (b)** | Electronic bidding submission procedures shall be: **NOT ALLOWED** |
| **ITB 23.2 (c)** | The additional identification marks are: **SUPPLY, UPGRADE, INSTALLATION, CONFIGURATION, MIGRATION, AND COMMISSION OF HPE DISAGGREGATED HYPER-CONVERGED INFRASTRUCTURE IN THE EXISTING PRODUCTION AND DISASTER RECOVERY DATACENTRE, INCLUDING 24/7 LOCAL TECHNICAL SUPPORT AND ON-THE-JOB TRAINING (Package 7).** |
| **0ITB 24.1** | For **bid submission purposes** only, the Purchaser’s address is:  Attention:  **Ms. Fathimath Rishfa Ahmed**  **Chief Procurement Executive**  **Ground Floor / Tender Meeting Room**  **National Tender**  **Ministry of Finance and Planning**  **Ameenee Magu, Malé,**  **20379**  **Republic of Maldives,**  **Tel: (960) 3349115, (960) 3349106, (960) 3349147** |
| **ITB 24.1** | **The deadline for bid submission is:**  Date: **8th July 2025**  Time: **11:00:00 Hrs** |
| **ITB 27.1** | **The bid opening shall take place at:**  **Ms. Fathimath Rishfa Ahmed**  **Chief Procurement Executive**  **Ground Floor / Tender Meeting Room**  **National Tender**  **Ministry of Finance and Planning**  **Ameenee Magu, Malé,**  **20379**  **Republic of Maldives,**  **Tel: (960) 3349115, (960) 3349106, (960) 3349147**    Date: **8th July 2025**  Time: **11:00:00 Hrs** |
| **ITB 27.1** | The electronic bid opening procedure shall be as follows: **NOT ALLOWED.** |
| **ITB 27.3** | The Bid Submission Sheet and Price Schedules shall be initiated by **two (2)** representatives of the Purchaser attending Bid opening. |
| **E. Evaluation and Comparison of Bids** | |
| **ITB 34.1** | The currency that shall be used for bid evaluation and comparison purposes to convert all bid prices expressed in various currencies into a single currency is: **MVR (Maldivian Rufiyaa)**  The source of the selling exchange rate shall be: **Maldives Monetary Authority (MMA)**  The date for the selling exchange rate shall be: **the rate published by the Maldives Monetary Authority (MMA) on the day of Bid Opening.** |
| **ITB 35.1** | Domestic preference **shall not** apply. |
| **ITB 38.2** | The qualifications of other firms, such as the Bidder’s subsidiaries, parent entities, or affiliates, shall not be permitted. |
| **ITB 40.1** | Standstill provisions **shall apply**. The duration of standstill period will be **ten (10)** business days from the date of notice of intention for award of contract.  The Purchaser shall, at the start of the standstill period, notify in writing each Bidder that submitted a bid, of its intention to award a contract to the successful Bidder at the end of standstill period. The notification using the form included in Section 9 (Contract Forms) shall include the following information:  (a) the name of each Bidder who submitted a Bid;  (b) the bid prices as read out at bid opening;  (c) the name and evaluated prices of each Bid that was evaluated;  (d) the name of Bidders whose bids were rejected and the reasons for their rejection;  (e) the name of the winning Bidder, and the price it offered, as well as the duration and summary scope of the contract awarded; and  (f) a statement of the reason(s) the bid of the unsuccessful Bidder to whom the notification is addressed was unsuccessful, unless the price information under (e) of this paragraph already reveals the reason. |
| **F. Award of Contract** | |
| **ITB 42.1** | The maximum percentage by which quantities may be increased is: **20%**  The maximum percentage by which quantities may be decreased is: **10%** |
| **ITB 46.1** | The procedures for Bidding-Related Complaints are referenced in the Procurement Regulations for ADB Borrowers (Appendix 7). The Bidder should submit its complaint following these procedures, in writing, to:  For the attention: Ms. Fathimath Rishfa Ahmed  Title/position: Chief Procurement Executive  Employer: National Tender  Ministry of Finance and Planning  Email address: ahmed.ikram@finance.gov.mv  tender@finance.gov.mv |