#### SCOPE OF WORKS

Renewal of Cloud Subscription and Annual Maintenance Support (AMS) For Google Cloud Platform (GCP) is based on the following categories: -

Table 1: AMS and Cloud Subscription

No	Product Description	Quantity Year 1	Quantity Year 2	Quantity Year 3
1.	Google Cloud Services Subscription – Refer to  Table 3	LOT	LOT	LOT
2.	Annual Maintenance Support (AMS)	LOT	LOT	LOT

The scope of this proposal includes both production and development environments as detailed below:

# A. Google Cloud Service Subscription (Production & Development)

**Table 2: Production & Development** 

Table 2: Production & Development						
CP Component	Custom Name	Region	Qty	Unit	Remarks	
as-telemetry-prd (Production)						
Compute	prd-vm-001- sg-n	asia- southeast1	1	n2d-standard-8: 8vCPU, 32GB RAM, 1, 536GB SSD Persistent Disk	14 days snapshot retention. Upgrade to 1.5TB SSD, no SUD	
Engine				Windows Server 2022		
				Snapshot Storage (6452 GiB)		
Cloud Storage	as-billing- bucket as-gis-bucket as-tele-temp	global	6	TB, Standard Storage		
as-vpcsharing-prd (Production)						
Compute Engine	vmware- sdwan-1 -vm	asia- southeast1	2	n2d-standard-4: 4vCPU, 16GB RAM,10GB SSD Persistent Disk, 1 static public IP	VeloCloud	
CP Component	Custom Name	Region	Qty	Unit	Remarks	
Compute Engine	vmware- sdwan-1 -vm	asia- southeast1	1	n2d-standard-4: 4vCPU, 8GB RAM,10GB SSD Persistent Disk, 1 static public IP	Splunk (New)	
Shared Services (Production)						
Networking	NAT Gateway	asia- southeast1	1	2 VM, 400GB Data Processed	Based on current usage	
Networking	Engress		60	GB Egress to Asia-Pacific	Network traffic is an assumption only	
Customer Care	Google Cloud Support	global	1	Enhanced Support	·	

# RENEWAL OF CLOUD SUBSCRIPTION AND ANNUAL MAINTENANCE SUPPORT (AMS) FOR GOOGLE CLOUD PLATFORM (GCP) FOR THREE (3) YEARS FOR AIR SELANGOR

#### SCOPE OF WORKS

as-telemetry-de	v (Development	)			
Compute	prd-vm-001- sg-n	asia- southeast1	1	n2d-standard-4: 4vCPU, 16GB RAM, 500GB Balanced Persistent Disk	7 days snapshot retention
Engine				Windows Server 2022	
				Snapshot Storage (1,050 GiB)	
Cloud Storage	as-billing- bucket as-gis-bucket as-tele-temp	global	1	TB, Standard Storage	
Customer Care	Google Cloud Support	global	1	Enhanced Support	
Good Sync Software	1.1		1		Software for data transfer

#### B. Annual Maintenance Support (AMS)

#### 1. GCP Infrastructure Maintenance

#### 1.1 Organisation Policies

- Enforce uniform bucket-level access.
- Restrict public IP access on Cloud SQL instances.
- Prevent removal of shared VPC project liens.
- Enforce secure TLS configurations.
- Disable default network creation for custom setups.
- Define and enforce allowed external IPs for VM instances.
- Disable automatic IAM grants for default service accounts.
- Disable service account key creation and upload.
- · Enforce domain-restricted sharing.
- Prevent public access to Cloud Storage buckets.

# 1.2 Organization Hierarchy & IAM Roles

- Maintain existing folder/project/billing hierarchy.
- Assign and manage least privilege roles for users and service accounts.
- Securely manage service account keys.
- Enforce domain-restricted sharing.

#### 1.3 Networking

- Maintain High Availability (HA) VeloCloud for centralized network configuration.
- Maintain Shared VPC for centralized network management.
- Maintain dedicated subnets for Telemetry and VeloCloud components.
- Maintain firewall rules for secure access and communication.

## 1.4 Compute Engine

- Maintain VMs with specified CPU, RAM, OS, and storage configurations.
- · Secure ingress and egress port configurations.

#### SCOPE OF WORKS

 Ensure Windows Server 2022 or later is used for hosting real-time and scheduled data synchronization platforms.

#### 1.5 Cloud Storage

- Maintain buckets for telemetry data, billing information, and temporary files.
- Enforce secure bucket-level access control and uniform access.
- · Prevent public access and maintain folder structure.

## 1.6 Cloud Monitoring

- Monitor CPU, disk, and memory utilization.
- · Configure alerts for critical thresholds and events.
- Establish alert notification channels.

#### 1.7 Cloud Billing

- · Monitor multiple billing accounts.
- Configure alerts and budgets for all billing accounts.

#### 2. Data Synchronization (Good Sync Software):

# 2.1 File Sync Platform

- · Add/Edit/Delete jobs for real-time and scheduled data synchronization.
- Securely connect to source systems via FTP, SFTP, WebDAV, Public Cloud Storage, OneDrive, BackBlaze, Google Drive, Windows Mobile/ActiveSync, Dropbox (via Core API), and GSTP.
- Backup/synchronize data to/from designated Cloud Storage buckets and other file-based sources.

#### 2.2 Laravel Framework

- Maintain API parser developed using PHP 8+ and Apache 2.4+.
- Securely store API credentials.
- Implement data retrieval and processing logic for 2–3 brands of Air Selangor's NRW IoT devices.
- Automate scheduling for data retrieval.

#### 2.3 Real-Time and Scheduled Data Synchronization

- Maintain integrations with the following Netbase Telemetry Solutions (On-Prem):
- Ashridge, Cello, Xilog, Regulo, Pegasus, i2O, Innova, Sofrel.

# 3. Integration Solutions

- Maintain integration with the following platforms:
  - Netbase SaaS on AWS Object Storage
  - Oracle Customer Cloud Service (Billing)
  - Salesforce (Job Management)
  - GIS (Geospatial Mapping)

## SCOPE OF WORKS

- CITECT / SWANIoT (Pump House & Floating Pond Monitoring)
- o PRODIS (Water Production Analytics)
- Microsoft Azure Blob Object Storage
- o Digital Twin (Hydraulic Modelling) via SFTP

## 4. API Parsers

- Monitor parser logs for errors and exceptions.
- Update parser logic as needed to accommodate API changes.

# 5. Cloud Monitoring & Billing

- Regularly review monitoring and billing dashboards.
- Adjust thresholds and alert configurations as necessary.

## 6. Service Level Agreements (SLAs)

Table 3: SLA

Level	Description	Response Time	Resolution Time
Critical (Severity 1)	<ul> <li>Production outages where problems are affecting endusers.</li> <li>Performance degrading which affects business operation such as Customer Service Counter.</li> </ul>	Immediate	8 hours
High (Severity 2)	<ul> <li>Application problems that are serious or that are blocking progress of the end users, but do not have direct negative production impact.</li> </ul>	30 Minutes	1 day
Medium (Severity 3)	<ul> <li>Issues which have a direct impact on the use of the application requiring workarounds or preventing specific activities from being completed.</li> </ul>	1 Hour	2 days
Low (Severity 4)	<ul> <li>Issues are those which are noted, but which do not have a direct impact or where a workaround is a trivial inconvenience.</li> </ul>	3 Hours	5 days

# 7. Support Hours:

24 X 7 Coverage including Saturday, Sunday and Public Holiday.

## 8. Support Medium

WhatsApp Messenger

# RENEWAL OF CLOUD SUBSCRIPTION AND ANNUAL MAINTENANCE SUPPORT (AMS) FOR GOOGLE CLOUD PLATFORM (GCP) FOR THREE (3) YEARS FOR AIR SELANGOR

#### SCOPE OF WORKS

- Microsoft Teams Messenger
- Microsoft Teams / Zoom Call
- WhatsApp Call / Phone Call
- Email
- Remote Access

#### 9. Support Locations

- Air Selangor Headquarters for coordination meetings.
- Online for technical support and troubleshooting.

#### 10. Support Team Requirements

Tenderer must propose a support organizational structure. (Please specify):-

- Total number of support resources.
- · Online/Offshore support model.
- Provide CVs and relevant certificates of proposed personnel.

#### 11. Preventive Maintenance (PM)

• To be conducted once a year.

#### 12. Training

Provide annual refresher training on: -

- GCP Infrastructure
- Netbase Telemetry Solutions
- API Parsers
- Monitoring Tools

#### 13. Reporting Requirements

Each report for Monthly Reports, Quarterly Report and Yearly Report must include: -

- Summary of activities
- Incident logs
- System performance metrics
- Recommendations and improvements

#### 14. Internal Stakeholders

- AIS Information Technology Department (ITD)
- AIS Non-Revenue Water (NRW)
- AIS Data Analytics (DAC)
- AIS Planning Capital & Works (PCW) GIS

# RENEWAL OF CLOUD SUBSCRIPTION AND ANNUAL MAINTENANCE SUPPORT (AMS) FOR GOOGLE CLOUD PLATFORM (GCP) FOR THREE (3) YEARS FOR AIR SELANGOR

#### SCOPE OF WORKS

## 15. External Vendors

- Netbase Solution Crowder Consulting
- Telemetry Solutions Cello, Xilog, Sofrel, Regulo, Ashridge, Pegasus, i2O, Innova
- Integration Solutions Salesforce, PRODIS, CITECT

# 16. Payment Terms

- 60-day payment term from invoice date.
- Annual upfront payment for license subscriptions.
- Quarterly payments for maintenance support services