



ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
 ದೌ, ಕರ್ನಾಟಕ

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಮೀಕ್ಷಿಸಿದ ಮತ್ತು ಸಂಪೂರ್ಣವಾಗಿ  
 ಪರಿಶೀಲಿಸಿದ ಮತ್ತು ಸಂತೋಷಪಟ್ಟು, ಸಂಪೂರ್ಣವಾಗಿ ಸಹಿ ಮತ್ತು ಮುದ್ರಿಸಿದ

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ದೀರ್ಘಕಾಲದ ಸಂಸ್ಥೆಯಾದ ಸರ್ಕಾರದ ಸಮೀಕ್ಷಿಸಿದ ಮತ್ತು ಸಂಪೂರ್ಣವಾಗಿ

ಸಹಿ ಮತ್ತು ಮುದ್ರಿಸಿದ:

ಸಹಿ ಮತ್ತು ಮುದ್ರಿಸಿದ:

ಸಹಿ ಮತ್ತು ಮುದ್ರಿಸಿದ:

ಸಹಿ ಮತ್ತು ಮುದ್ರಿಸಿದ:

Procurement of a Speed boat for marine operations





















**පොදු සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්**

<p align="right">අංකය: PR-16 දිනය: 2016 ජූනි 16</p>	
<p align="center"><b>19.0</b></p>	
<p>19.1 10 වන සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්.</p>	<p align="center"><b>19.1</b></p>
<p>19.2 19.1 දී සඳහන් කර ඇති සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්.</p>	<p align="center"><b>19.2</b></p>
<p>19.3 සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්, ජනරජයේ සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්, සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්, සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්.</p>	<p align="center"><b>19.3</b></p>
<p>19.4 සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්, සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්, සේවා කොමිෂන් කමිටුවේ සාමාජිකයන්ගේ පත්වීම්.</p>	<p align="center"><b>19.4</b></p>





### 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 on .....for 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 this .....day of .....20.....

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

## 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 .....



### Form of Bank Guarantee for Advance Payment

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

[name of Contract]

Gentlemen:

In accordance with the provisions of the Conditions of Contract, of the above-mentioned Contract, .....  
.....[name and address of Supplier] (hereinafter called "the Supplier") shall deposit with .....  
..... [name of Purchaser] a Bank Guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of .....[amount of Guarantee]  
.....[amount in words].

We, the .....  
[Bank or Financial Institution], as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to .....  
..... [name of Purchaser] on his first demand without whatsoever right of objection on our part and without his first claim to the Supplier, in the amount not exceeding \*.....  
..... [amount of Guarantee].....  
..... [amount in words].

We further agree that no change or addition to or other modification of the terms of the Contract or of Works to be performed there under or of any of the Contract documents which may be made between .....  
.....[name of Purchaser] 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.

\* An amount is to be inserted by the Bank or Financial Institution representing the amount of the Advance Payment, in Maldivian Rufiyaa.

This Guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until .....[name of Purchaser] receives full repayment of the same amount from the Supplier.

Yours truly,  
SIGNATURE AND SEAL: .....  
NAME & ADDRESS OF BANK/INSTITUTION .....



**SUBJECT: SPEED LAUNCH (OPERATIONAL VESSEL 38 FEET Outboard version) especially for marine operations**

**Operational Purpose**

- Harbor Patrolling / Internal waters patrolling
- Vital infrastructure patrolling from sea
- Maritime Law Enforcement purpose at Sea
- Quick response
- Boarding of suspected ships for contraband
- Illegal fishing engagement operations in internal waters
- Fire incident at sea

**Principle of Dimension**

Overall length: 11.5824 M  
Draft: 0.46 M  
Beam: 3.14 M  
Seating capacity: 20 Pax  
Deck: Double-deck

**Tank Capacity**

1000 Liters Aluminum Fuel Tank  
200 Liters GRP Water Tank

**Standard Specification**

Closed cabin with glass windscreen  
Nonskid flooring deck  
Side railing  
Rubber D Fender  
1x Captain Seat  
1x Crew Seat  
8x Boat Officer Seat  
4x Close sleeper cabin with 4 beds  
8x SS cleat

**Steering system**

1x Twin Steering System

**Other Options**

1x Public announcement Speaker with horn  
1x Trim tab complete set with standard Switch  
5x USB Charger  
1x Drawer Refrigerator  
1x Compass  
1x Search light 12V  
1x windscreen wiper complete

Battery 12V 100 AH  
1 electric toilet  
1x Bilge pump 12V  
1x Fresh water pump 12V  
1x Deck wash with 50 foot hose

**Generator Option**

Marine Range 3 KV Generator with Installation

**Air-Conditioning Option**

Marine Air Conditioner (with accessories and installation)

**Navigation and Communication**

GPS Chart Plotter 9” and Rader complete  
Marine VHF Set with Antenna  
MF/HF Complete  
Tetra base station complete  
EPIRB

**GALLEY**

Burner electric induction cooktop with safety shut off with installation

**Other**

Anchor 14kg  
2x fiber box for fire extinguisher  
Boat name

**Hull**

Antifouling (Black / Blue) with primer

**Drawing**

Submit blue print of Designed Hull.  
Design the hull according to our Spec.

**SUBJECT: ENGINE SPECIFICATIONS**

**1. DESCRIPTION**

2 x Outboard engine 300HP (with Propeller), power assist unit and complete installation with all accessories.

**2. GENERAL FEATURES**

Engine type, engine oil capacity, alternator, engine control module, shaft length minimum should be X and engine transom height should be at least 25 inches.

**3. STANDARD FEATURES**

Features are meant to be

- Environment
- Security
- Corrosion Prevention
- Power unit
- Control system
- Convenience

**4. Fuel Type**

Diesel

**5. OPERATIONS MANUAL**

Operations Manual and other related documents such as engine specifications applicable shall be obtained by the vendor and forwarded to the Owner at the time of delivery of the engines

**6. SUPERVISION DURING INSTALLATION**

Under mutual agreement, there shall be periodic inspection by the Owner's representative of the engines

During installation at critical stages such as outfit and tests and trials.







ޖަހާލުމުގެ - 9 (މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ)

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



ދިވެހިރާއްޖޭގެ ޖުމްހޫރީ ޖަހާލުމުގެ  
މުވާދާ ބޯޅަ

މުވާދާ ބޯޅަ ހުށަހަޅާ ފަރާތްތަކުގެ ނަންބަރުތަކުގެ މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ - ލިޔެކިޔުންތަކުގެ ޖަހާލުމުގެ

1. މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ބޯޅަ

މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ބޯޅަ ނަންބަރު: (ލިޔެކިޔުންތަކުގެ ނަންބަރު) ނަންބަރު/އަދަދު/އަދަދު (ނަންބަރު)	މުވާދާ ބޯޅަ ނަންބަރު:
މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ބޯޅަ ނަންބަރު:	ލިޔެކިޔުންތަކުގެ ނަންބަރު:

2. މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ލިޔެކިޔުންތަކުގެ ބޯޅަ

ލިޔެކިޔުންތަކުގެ ނަންބަރު/މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ނަންބަރު:
ލިޔެކިޔުންތަކުގެ ނަންބަރު/މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ނަންބަރު:
ލިޔެކިޔުންތަކުގެ ނަންބަރު/މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ނަންބަރު:

3. މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ބޯޅަ

މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ބޯޅަ ނަންބަރު:
މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ބޯޅަ ނަންބަރު (ލިޔެކިޔުންތަކުގެ ނަންބަރު) ލިޔެކިޔުންތަކުގެ ނަންބަރު/މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ނަންބަރު ލިޔެކިޔުންތަކުގެ ނަންބަރު/މަޢުލޫމާތު ދޭ ޖަހާލުމުގެ ނަންބަރު:



























පොදු සේවා කොමිෂන් කොමිෂන් සභාවේ, පොදු සේවා කොමිෂන් සභාවේ සේවා කොමිෂන් සභාවේ

පිටුව 3

නිල සේවා කොමිෂන් සභාවේ සේවා කොමිෂන් සභාවේ

(19 වන කොටසේ දී)

1		නිල සේවා කොමිෂන් සභාවේ සේවා කොමිෂන් සභාවේ (කොටසේ දී)
1.1	සේවා	සේවා
1.2	සේවා	සේවා
1.3	සේවා / සේවා	සේවා / සේවා
1.4	සේවා	සේවා
1.5	සේවා	සේවා
1.6	සේවා	සේවා
1.7	සේවා	සේවා
2		නිල සේවා කොමිෂන් සභාවේ සේවා කොමිෂන් සභාවේ (කොටසේ දී)
2.1	සේවා	සේවා
2.2	සේවා	සේවා
2.3	සේවා / සේවා	සේවා / සේවා
2.4	සේවා	සේවා
2.5	සේවා	9790052
2.6	සේවා	සේවා
2.7	සේවා	සේවා procurement@police.gov.mv