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፩፻፲፭ የሚገኘውን ተግባራ ተስተካክለሁ፡፡

مَوْلَى سَرَّهُ

مۆھۇزى: 21 ئىستەنچىر 2022 | MNU-CA-PAMD/2022/116 | سەرەتىرىچى:

٤٠ قرعة متساوية (التي يتقابل فيها كل زواياها) تسمى بـ **متوازية**.

- ٦- مخدرات و غيرها من المركبات**

□ ایسٹریڈ ناچر، ناچر ایچر ڈفروئیٹر موسیٰ ڈیورٹر ڈیوئل پر محی سوچ بھر پر عویش قریب موسیٰ

二

- مکالمہ / میرزا جو سر /

- مُوسَى : سَرْعَةٌ وَعِصْمَةٌ

- ١٢ -

۶۰ میرزا شاهزادی سویری خوشبخت

- 125
20 10 5 83613 81

جولان 29 جمادى الآخرة 1443هـ 2022 م

10:00

٦٢٥٠.٠٠ روپے مائیں کو پرداخت کی جائے گی۔

٢٠٣ سرخ سویل کشمکش سرخ سویل

سُورَةُ الْمُنْذِرٍ

3345177 3345123 3345175 :۹۹

itservices@mnu.edu.mv : ۱۵-۱

سُورَةُ الْمُنْذِرِ

جَرْوَىٰ سُرْدَنْ، دَرْ، جَرْوَىٰ سُرْدَنْ

3345111 3345109 : ۳۳۴۵۱۱۱ ۳۳۴۵۱۰۹ :

procurement@mnu.edu.mv

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وَمِنْهُمْ مَنْ يَرْجُو حَيَاةً دُنْدُونًا فَلَا يَعْلَمُ أَنَّ اللَّهَ يَعْلَمُ مَا يَفْعَلُونَ
وَمَنْ يَرْجُوا لِحَاظًا فَلَا يَعْلَمُ أَنَّ اللَّهَ يَعْلَمُ مَا يَرْجُونَ
وَمَنْ يَرْجُوا مُؤْمِنًا فَلَا يَعْلَمُ أَنَّ اللَّهَ يَعْلَمُ مَا يَرْجُونَ

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وَمُنْدِمٌ وَمُنْتَهٰى وَمُنْتَهٰى وَمُنْتَهٰى

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جـ ١- سـ ٢٠٢٣ء مـ ٦ جـ ٢٠٢٣ء مـ ٦

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جَرْمَنِيَّةُ دَوْلَتُ

۶۰ (وَسَمْ قَرْبَسْ) حَقْرَخَسْ حَقْرَخَسْ حَقْرَخَسْ حَقْرَخَسْ حَقْرَخَسْ حَقْرَخَسْ حَقْرَخَسْ حَقْرَخَسْ

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١٥ مُؤْسِرَةً وَمُعَجَّلَةً مُؤْسِرَةً

(ر) دَوْمَرْ جَنْسَتْ خَرْبَرْ دَرْرَرْ كَوْرَرْ كَوْرَرْ دَنْجَنْ دَوْمَرْ كَوْرَرْ كَوْرَرْ دَنْجَنْ دَهْرَهْ كَوْرَرْ

(س) حجۃ‌الحکم و حجۃ‌النحو و حجۃ‌المعنی و حجۃ‌البرهان و حجۃ‌القیمة و حجۃ‌البراءة و حجۃ‌النحو و حجۃ‌المعنى و حجۃ‌البرهان و حجۃ‌القیمة و حجۃ‌البراءة.

(بع) موجب عرضه: وجع سرطانی میسر چند قدر است 10 درصد قدر و بیشتر ممکن است تا نادرت قدر است
و بیشتر از ۱۰ درصد است و تقریباً ۲۰ درصد است. در حدود ۵۰ درصد تا ۶۰ درصد میسر قدر است
و کاهش آنها ممکن است تا حدود ۲۰ درصد تا ۳۰ درصد باشد. نایاب قدر شدید
برای سرطانی میسر چند قدر است ۶۰٪ تا ۷۰٪ و میسر قدر کمتر است تا نادرت
و کاهش آنها ممکن است تا حدود ۱۰٪ تا ۲۰٪ باشد.



لَا يَرْجِعُ عَوْنَاحُ اَمَّرَتْ دَرْجَاتِهِ فَرْسَهُ دَرْجَاتِهِ فَرْسَهُ دَرْجَاتِهِ فَرْسَهُ دَرْجَاتِهِ

جَنَاحَةٌ مُّهْرَجَةٌ دَوْلَةٌ مُّهْرَجَةٌ وَمَنْهَاجٌ مُّهْرَجَةٌ
جَنَاحَةٌ مُّهْرَجَةٌ دَوْلَةٌ مُّهْرَجَةٌ وَمَنْهَاجٌ مُّهْرَجَةٌ



وَمُؤْمِنٌ بِرَبِّهِ وَلَا يَكُونُ مُشْرِكًا

١٤ مُسْتَقْرَىءٌ مُّهَاجِرٌ مُّهَاجِرٌ

جَنَاحَةِ الْمُؤْمِنِينَ وَالْمُؤْمِنَاتِ إِذَا حَسِنْتُمْ فَإِنَّمَا تُؤْمِنُونَ بِأَنَّهُمْ أَكْبَرُ مِنْ أَنْ يُفْعَلَ عَلَيْهِمْ وَإِنَّمَا يُؤْمِنُونَ بِأَنَّهُمْ أَكْبَرُ مِنْ أَنْ يُفْعَلَ عَلَيْهِمْ

جَرَارُ الْمَسْكِنِ

جَهَنَّمُ

وَمِنْهُمْ مَنْ يَرْتَجِعُ فِي دِينِهِ إِذَا هُوَ مُنْذَرٌ إِنَّ اللَّهَ عَلَىٰ مِنْ أَمْرٍ شَفِيرٌ
وَإِنَّ اللَّهَ لَغَنِيٌّ عَنِ الْإِنْسَانِ إِنَّ اللَّهَ لَغَنِيٌّ عَنِ الْإِنْسَانِ
وَمَنْ يَعْمَلْ مِثْقَالَ ذَرَّةٍ يَرَهُ وَمَنْ يَعْمَلْ حَسْنَىً يَرَهُ وَمَنْ يَعْمَلْ
مُثْنَىً بَلْ وَمَا يَرَهُ إِنَّ اللَّهَ عَلَىٰ مِنْ أَمْرٍ شَفِيرٌ

١٦ ﴿سُورَةُ الْمُنْذِر﴾ ﴿الْمُنْذِرُ﴾

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ମୁଖ୍ୟ ପାତା ରେ ଲେଖିଥିଲା

19 *ox uco / xwuxv x'gtx'c*

مکتبہ نشریات

وَقُبْرِيَّةِ وَنَسَبَتْ سَلَدَى طَرَفِيَّتْ تِسْرِيَّهُ وَمَرْسِيَّهُ مَرْسِيَّهُ



وَمِنْهُمْ مَنْ يَرْجُو حُكْمًا وَمِنْهُمْ مَنْ يَرْجُو ثَنَاءَ رَبِّهِ فَلَا يَرْجُوا إِلَّا مَا يَرَى

$$\frac{\text{Total Cost}}{\text{Number of Components}} = x \text{ CP} \times \text{ LP} \quad 0.005$$

• LP (مُرتبة معرفة) = مُرتبة معرفة جزء من المعرفة المطلقة.

١٥ (فَرَسْخَ) وَسِرْجَةٌ مَلْتَهْنَةٌ فَرَسْخَةٌ سِرْجَةٌ فَرَسْخَةٌ فَرَسْخَةٌ.

(۱) میخواهیم در اینجا نشان دهیم که $\lim_{n \rightarrow \infty} \frac{1}{n} \sum_{k=1}^n f(x_k)$ میتواند هر چیزی باشد.

مُؤْمِنٌ مُّسْلِمٌ

(سر) ۶۰ نویسندگان معرفی شدند و فرماندار فوجیو ۶۰ نویسندگان را معرفی کرد.

(ب) حوزت تقدیر و امداد و نیازهای این سازمان را برای این سال میگذراند.

(٢) سُرَّهُمْ يَرْجِعُونَ إِلَيْهِمْ وَمَا مِنْ أَنْوَارٍ
إِلَّا هُوَ بِهَا شَاهِدٌ لَّهُمْ لَا يُغْنِي عَنْهُمْ شَيْءٌ
أَنْ يَرْجِعُوا إِلَى مَا كَانُوا يَعْمَلُونَ

مُعَدِّلَاتٌ وَمُهَرَّجٌ



٤٦٣ سرچہ میر

(-) 25 میں عسرتے ویرتے مردوں کی رجوعِ رکوئے جو بخوبی سمجھا جائے سو، میں عسرتے
ویرتے مردوں کی رجوعِ رکوئے جو بخوبی سمجھا جائے سو، میں عسرتے ویرتے مردوں کی رجوعِ رکوئے
ویرتے مردوں کی رجوعِ رکوئے جو بخوبی سمجھا جائے سو، میں عسرتے ویرتے مردوں کی رجوعِ رکوئے.

(سر) ۲۵۰,۰۰۰ روپیہ قریبی طبقہ میں پرداخت کرنے کا حق حاصل ہے۔

(۴۵) ۱۰۰۰ دیناری قریبی قدر داشتند، حداکثر هم را در ۲۰۰۰ دینار می‌دانند
۴۵ (سیدیه قریبی) قریبی مبلغی که ۱۰۰۰ دیناری قریبی داشتند این دینار را

(۱۹) دَرْكَهُ رَبِّنَاهُ شَدِيدٌ وَجَاهَهُ عَوْدٌ فَلَمَّا مَرَّ بِهِ قَرْبَرٌ سَرَّجَهُ قَرْبَرٌ
۱۹ دَرْكَهُ قَرْبَرٌ سَرَّجَهُ فَلَمَّا مَرَّ بِهِ قَرْبَرٌ سَرَّجَهُ فَلَمَّا مَرَّ بِهِ قَرْبَرٌ سَرَّجَهُ



وَمُؤْمِنٌ بِرَبِّهِ وَمُؤْمِنٌ بِرَبِّ الْعَالَمِينَ وَمُؤْمِنٌ بِرَبِّ الْجَنَّاتِ



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ كَرَمِهِ تَعَالَى مَرْكَبَةٌ



دَرْسٌ فَرِيقٌ رِّيَاضٌ قُبَّلَةٌ قَبْلَةٌ مَوْجَعٌ بَرِيقٌ، قُبَّلَةٌ قُبَّلَةٌ دَمْرَقٌ قُبَّلَةٌ قُبَّلَةٌ وَجَعٌ شَرْفَنَقٌ قُبَّلَةٌ



<u>مکان نامبر (مکانیکی طور پر)</u>
.....
.....
.....
.....

وَمُؤْمِنٌ وَمُؤْمِنٌ وَمُؤْمِنٌ

(15) موسیٰ کاظم علیہ السلام کے درجے کو سمجھو :



ئەم بىلدىرىنىڭ ئەملىكىسىنىڭ قۇرغۇچىسى	قۇرغۇچىسىنىڭ قۇرغۇچىسىنىڭ قۇرغۇچىسىنىڭ قۇرغۇچىسىنىڭ	قۇرغۇچىسىنىڭ قۇرغۇچىسىنىڭ قۇرغۇچىسىنىڭ قۇرغۇچىسىنىڭ	ئەم بىلدىرىنىڭ ئەملىكىسىنىڭ قۇرغۇچىسىنىڭ قۇرغۇچىسىنىڭ	
				1
				2
				3
				4
				5
				6
				جۇڭخە
<u>ئەم بىلدىرىنىڭ قۇرغۇچىسىنىڭ قۇرغۇچىسىنىڭ</u>		ئەم بىلدىرىنىڭ قۇرغۇچىسىنىڭ قۇرغۇچىسىنىڭ :		
.....
.....
.....
.....



دَسْتُرَةِ مَهْمَّاتِ شَرْكَةِ تَعْوِيذِ الْمَوْلَى عَلِيٍّ وَهُبَّالِهِ تَعْوِيذِ الْمَوْلَى عَلِيٍّ وَهُبَّالِهِ

مَرْتَبَةِ شَرْكَةِ تَعْوِيذِ الْمَوْلَى عَلِيٍّ وَهُبَّالِهِ	نَامَةِ شَرْكَةِ تَعْوِيذِ الْمَوْلَى عَلِيٍّ وَهُبَّالِهِ			
1				
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مَرْجِع: شَرْكَةِ تَعْوِيذِ الْمَوْلَى عَلِيٍّ وَهُبَّالِهِ 10 دَرَجَاتِ مَهْمَّاتِ شَرْكَةِ تَعْوِيذِ الْمَوْلَى عَلِيٍّ وَهُبَّالِهِ، مَعْلُومٌ بِنَامَةِ شَرْكَةِ تَعْوِيذِ الْمَوْلَى عَلِيٍّ وَهُبَّالِهِ.

مَسْمَى:	نَامَةِ شَرْكَةِ تَعْوِيذِ الْمَوْلَى عَلِيٍّ وَهُبَّالِهِ
مَعْلُومٌ:	
وَكِيلُ مَسْمَى:	



BID SECURITY FORMAT

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.

_____ [Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [Name and Address of Procuring Entity]

Date: _____

BID GUARANTEE No.: _____

We have been informed that *[name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of *[name of contract]* under Invitation for Bids No. *[Procurement Reference number]* ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we *[name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[amount in figures]* (*[amount in words]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by the Procuring Entity during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

_____ [signature(s)]



PERFORMANCE GUARANTEE FORMAT

[The issuing bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: [insert date (as day, month, and year)]

Title of the procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: [insert complete name of Procuring Entity]

PERFORMANCE GUARANTEE No.: [insert Performance Guarantee number]

We have been informed that [insert complete name of Supplier] (hereinafter called "the Supplier") has entered into Contract No. [insert number] dated [insert day and month], [insert year] with you, for the supply of [description of Goods and related Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding [insert amount(s)¹ in figures and words] upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the [insert number] day of [insert month] [insert year],² and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed [six months] [one year], in response to the Procuring Entity's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

.....
[signatures of authorized representatives of the bank]



¹ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Entity.

² Dates established in accordance with Clause 18.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 16.2 of the GCC intended to be secured by a partial Performance Guarantee.

BANK GUARANTEE FOR ADVANCE PAYMENT

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]

Date: *[insert date (as day, month, and year)]*

Title of the procurement: *[Insert general title of the procurement]*

Procurement Reference No: *[insert reference]*

[Issuing bank's letterhead]

Beneficiary: *[insert legal name and address of Procuring Entity]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Agreement]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)³ in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date⁴]*. We agree to a one-time extension of this Guarantee for a period not to exceed [six months][one year], in response to the Procuring Entity's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[signature(s) of authorized representative(s) of the bank]



³ The issuing bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Entity.

⁴ Insert the Delivery date stipulated in the Contract Delivery Schedule.

መ-3: በኋላውን ማስተካከል / ከተማውን ማስተካከል
መ-4: ማስተካከል ተቋርቃል ተቋርቃል



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የመሸጌ ሰነድ

20%

መሸጌ/አንቀጽ ስራ

