



National Centre for Information Technology

مركز تكنولوجيا المعلومات

#	تاریخ	موضوع
1		تاریخ داتا کونڈیکشن
2		موسم روبرو
3		تاریخ کونڈیکشن / سرویس / داتا کونڈیکشن / ریسورس
4		تاریخ کونڈیکشن
5		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس
6		تاریخ کونڈیکشن (تاریخ کونڈیکشن) / ریسورس / داتا کونڈیکشن / ریسورس
7		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس
8		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس
9		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس
10		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس
11		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس
12		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس
13		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس
14		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس
15		تاریخ کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس / داتا کونڈیکشن / ریسورس

بسم الله الرحمن الرحيم



National Centre for Information Technology

مركز معلومات البحرين - قسم تكنولوجيا المعلومات

رقم	اسم
مؤتمري ترميزي	
مؤتمري ترميزي	
	اسم:
	الاسم:
	اللقب:
	الجنس:
	الوظيفة:
	الرقم:
	الاسم:
مؤتمري ترميزي	
مؤتمري ترميزي	
	اسم:
	اللقب:
	الجنس:
	الوظيفة:
	الرقم:
	الاسم:
	الاسم:

6.3. في حال تم التعاقد مع مقدم الخدمة، فسيكون العقد لمدة 12 شهرا (من 1-1-2024 إلى 31-12-2024) مع إمكانية تجديد العقد لمدة 12 شهرا إضافية. في حال تم التعاقد مع مقدم الخدمة، فسيكون العقد لمدة 12 شهرا (من 1-1-2024 إلى 31-12-2024) مع إمكانية تجديد العقد لمدة 12 شهرا إضافية. في حال تم التعاقد مع مقدم الخدمة، فسيكون العقد لمدة 12 شهرا (من 1-1-2024 إلى 31-12-2024) مع إمكانية تجديد العقد لمدة 12 شهرا إضافية.



National Centre for Information Technology

Reference No: (generated by the proponent)
Quotation validity: () days

#	Service Months	Price (MVR)
1	May	
2	June	
3	July	
4	August	
5	September	
6	October	
7	November	
8	December	
9	January	
10	February	
11	March	
12	April	
Total:		
GST:		
Total with GST:		

ملاحظة: في حال تم التعاقد مع مقدم الخدمة، فسيكون العقد لمدة 12 شهرا (من 1-1-2024 إلى 31-12-2024) مع إمكانية تجديد العقد لمدة 12 شهرا إضافية.



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Financial Data for Previous 03 Years [MVR Equivalent]			
Financial Information of the Year	2019	2020	2021
Information from Balance Sheet			
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			
Information from Income Statement			
Total Revenues			
Profits Before Taxes			
Profits After Taxes			
<ul style="list-style-type: none"> Attached are copies of financial statement (balance sheets including all related notes, and income statements), as indicated above, complying with the following conditions. <ul style="list-style-type: none"> All such documents reflect the financial situation of the Bidder. Historic financial statement must be complete, including all notes to the financial statements. Historic financial statements must correspond to accounting periods. 			

Evaluation criteria

Financial Situation evaluation

A. To be eligible the financial statements of the bidding party must show, average annual turnover of MVR 74,500.00, for the years 2019, 2020 and 2021.

(or)

A. To be eligible the financial statements of the bidding party must show, Minimum value of MVR 74,500.00, of the proposed price, for liquid asset, for the year 2019, 2020 and 2021.

(or)

A. If bidding party is unable to meet any of the above requirement, they shall submit "Line of Credit Letter" as per the template in Form FIN – 3. (credit limit shall be no less than MVR 74,500.00, of the proposed price)

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 onfor 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 thisday of20.....

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

WITNESS SEAL

[signature, name, and address]

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

8.2. כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול
המים הנדרשים לטיפול בריכוזי המזהמים הנדרשים לטיפול
10.55 גרם ליטר.
המים הנדרשים לטיפול בריכוזי המזהמים הנדרשים לטיפול.

8.3. כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול.

9.1. נא לשלם את המעלה
כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול
10.55 גרם ליטר.
המים הנדרשים לטיפול בריכוזי המזהמים הנדרשים לטיפול.

9.2. כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול
10.71 גרם ליטר.
המים הנדרשים לטיפול בריכוזי המזהמים הנדרשים לטיפול.

9.3. כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול
5,000,000/- גרם ליטר.
0.005 (גרם ליטר) כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול.

$$CP*0.005*LD = \text{כמות המים הנדרשת לטיפול}$$

כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול
5,000,000/- גרם ליטר.
0.0025 (גרם ליטר) כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול.

$$CP*0.0025*LD = \text{כמות המים הנדרשת לטיפול}$$

CP (גרם ליטר) כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול

LD (גרם ליטר) כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול

9.4. כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול
10.55 גרם ליטר.
המים הנדרשים לטיפול בריכוזי המזהמים הנדרשים לטיפול.

9.5. כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול

15% (גרם ליטר) כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול.

9.6. כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול

16 גרם ליטר כמות המים הנדרשת לטיפול בריכוזי המזהמים הנדרשים לטיפול.

السُّوَدَانِيَّةُ وَالْحَيَاةُ السَّامِيَّةُ : السُّوَدَانِيَّةُ وَالْحَيَاةُ السَّامِيَّةُ

السُّوَدَانِيَّةُ :
السُّوَدَانِيَّةُ :

السُّوَدَانِيَّةُ :
السُّوَدَانِيَّةُ :