



Secretariat of the Hadhdhunmathi Kunahandhoo Council

Kunahandhoo

Rep. Of Maldives

ހަދަދުނުމަތީ ސަރުކާރުގެ ސެކްރެޓަރިއެޓް
ކުނާހަންދޯވު
ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ

ސެކްރެޓަރިއެޓް ޕްރޮސެކިއުޓަރެޓް ޖެނެރަލް

ސަލާމަތް ލިބޭގޮތުގައި ބަލާލެއްވުމަށް ސަލާމު ދެއްވަމެވެ. 1.5 ސަތަދު ޖަލުގެ ޖަލުވެރިންނަށް ސަލާމަތް ލިބޭގޮތުގައި ސަލާމު ދެއްވަމެވެ.

ޖަލުވެރިންނަށް ސަލާމަތް ލިބޭގޮތުގައި -

ޖަލުވެރިންނަށް ސަލާމަތް ލިބޭގޮތުގައި: (IUL) 405/2023/18

ޖަލުވެރިންނަށް ސަލާމަތް ލިބޭގޮތުގައި: 09 ޖަލުވެރިންނަށް 2023

1.5 Ton Power gate Truck Specifications			
Brand	Isuzu/Toyota/Mitsubishi (or) Equivalent Japanese make		
Quantity	One (01)		
Capacity	1.5 Ton		
Year of Manufactured	2019 or later		
Condition	Brand new		
Warranty Period	Minimum 12 months, and 24 Months for Engine		
Accessories and Manual	standard toolkit		
	Operations Manual		
	Spare Parts Catalogue		
	Workshop Manual in English		
Spare Parts	Should be locally available or available within the south Asian Region		
ENGINE			
Type	4 Cycle, In-Line, Direct Fuel injection, water-cooled& Naturally aspired (or) 4 cycle, In-line, Fuel Rail Electronic Controlled Injection, water-cooled and intercooled Turbo Charged		
No. of Cylinder	Four (4)		
Power Source / Engine Type	Diesel		
Emission Control	Euro standard tier 1 or up		
CHASSIS			
Transmission	Type	Smoother/ Manual Transmission, 6 Forward speed with Overdrive	
Brakes	service	Hydraulic with vacuum servo assistance, dual circuit	
	Front	Drum (or) Disc	
	Rear	Drum	
	Parking	Internal expanding type on propeller shaft at rear of transmission ASSY	
steering	Type	2 spoke, Ball-nut type, tilt & telescopic steering column	
Drive	Right Hand	4x2, 2WD	
Axle	Front	Type	Reverse Elliot 1-beam
	Rear	Type	Banjo, Fully Floating
Suspensions	Front	Semi-Floating, Leaf-type suspensions with shock absorber	
	Rear	Semi-floating, leaf type suspensions with shock	

04- **ወጪ ስራዎችን ለማስፈጸም ይገባቸዋል (የግብይት ስራዎች)**

የግብይት ስራዎች	የግብይት ስራዎች ደንብ	የግብይት ስራዎች ደንብ
80	የግብይት ስራዎች ደንብ	የግብይት ስራዎች ደንብ
10	የግብይት ስራዎች ደንብ	የግብይት ስራዎች ደንብ
05	የግብይት ስራዎች ደንብ	የግብይት ስራዎች ደንብ
05	የግብይት ስራዎች ደንብ	የግብይት ስራዎች ደንብ
100	የግብይት ስራዎች ደንብ	የግብይት ስራዎች ደንብ

05- **ወጪ ስራዎች**

- 5.1- የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል። የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል።
- 5.2- የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል። የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል።
- 5.3- የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል። የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል።
- 5.4- የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል። የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል።
- 5.5- የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል። የግብይት ስራዎች ደንብ ለማስፈጸም ይገባቸዋል።



راجھو کونسل دے سرکار دے ناں سے
 و. ناسر ستر جیو راجھو

وہو ناسر دے سرکار دے ناں سے

1. ناسر دے سرکار دے ناں سے

	ناسر	1.1
	بھج سہجے ناسر دے ناں سے	1.2
	وہو ناسر دے ناں سے	1.3
	بھج سہجے ناسر دے ناں سے	1.4
	بھج سہجے ناسر دے ناں سے	1.5
	بھج سہجے ناسر دے ناں سے	1.6
	بھج سہجے ناسر دے ناں سے	1.7
	بھج سہجے ناسر دے ناں سے	1.8

2. ناسر دے سرکار دے ناں سے (سہجے ناسر دے ناں سے) ناسر دے سرکار دے ناں سے
 راجھو کونسل دے سرکار دے ناں سے (راجھو کونسل دے سرکار دے ناں سے)

#	ناسر	دے ناں سے
1		
2		
3		

3. راجھو کونسل دے سرکار دے ناں سے

		1
		2
		3

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 Finance and Treasury 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 16.1.7 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

6 ޖަލްދުވަވު 6

ދިވެހިރާއްޖޭގެ ބޭނުންކުރާ ބޭނުންކުރާ ބޭނުންކުރާ

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

7 ވަނަ ބައި

ދަރިވަރުންނަށް ފުރިހަމަކުރަންޖެހޭ ސަރުކާރުގެ ފަރާތުން

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