









سۆزۈڭىز ۋە ھەمكارىڭىز ئارىسىدا، سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟

4.0	سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟
4.1	<p>سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟ (سۆزۈڭىز 03 ۋە 02 نۆمۇرلۇق سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟) (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟) (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟)</p> <ul style="list-style-type: none"> <li>• سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟</li> </ul>
4.2	<p>سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟ (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟)</p>
5.0	سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟
5.1	<p>سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟ (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟)</p>
5.2	<p>سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟ (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟)</p>
5.3	<p>سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟ (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟)</p>
6.0	سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟
6.1	<p>سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟ (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟)</p>
6.2	<p>سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟ (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟)</p>
6.3	<p>سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟ (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟)</p>
7.0	سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟
7.1	<p>سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟ (سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟)</p> <ul style="list-style-type: none"> <li>• سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟</li> <li>• سۆزۈڭىزنىڭ سۆزۈڭىزگە قارىتا قانداق تەسىرى بار؟</li> </ul>





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ދިވެހިސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކުރި ޖަހާލުމުގެ ދަށުން

ޖަހާލުމުގެ ނުމަނާ ދަށުން - 3 (ސަތަވާރިޔަ - ސަތަވާރިޔަ ދުވަހު)

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

މަރުކަޅުގެ ދަށުން ދަންނަވާ ގަވާއިދު، ބޭނުންކުރާ ފަރާތްތަކުގެ ދެމެދުގައި ބޭނުންކުރާ ގަވާއިދު

ބޭނުންކުރާ ގަވާއިދު - 4 (ބޭނުންކުރާ ގަވާއިދުގެ ބަދަލު - ސަބަބުތައް)

## 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 .....

سَوَدَاتُ دَرَجَاتِ سَامَرِيَّةٍ، مَعْرِفَةُ رَجُلٍ سَوَدِيٍّ فِي تَقْوَاتِهِ

تَقْوَاتُ - 5

تَقْوَاتُ 5 (دَسَائِرُ / مَنَامُ مَحْسُورٍ (سَوَدَاتُ سَوَدِيَّةٍ))

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سَوَدَاتُ دَارِطَرْتِ، سَوَدَاتُ سَوَدَاتِ دَارِطَرْتِ، سَوَدَاتُ دَارِطَرْتِ

سَوَدَاتُ 6 (رَبِيْعِ دَارِطَرْتِ)

سَوَدَاتُ	سَوَدَاتُ	سَوَدَاتُ	سَوَدَاتُ	سَوَدَاتُ	#
			سَوَدَاتُ 5 دَارِطَرْتِ دَارِطَرْتِ دَارِطَرْتِ 1.5	01	
			سَوَدَاتُ دَارِطَرْتِ دَارِطَرْتِ دَارِطَرْتِ		
			سَوَدَاتُ دَارِطَرْتِ		

سَوَدَاتُ 7

سَوَدَاتُ دَارِطَرْتِ سَوَدَاتُ  
 (2 سَوَدَاتُ دَارِطَرْتِ)

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سَوَدَاتُ دَارِئِدَاتِ نَاغَرَاتِ، سَوَدَاتِ سَوَدَاتِ رَاغَرِ سَوَدَاتِ نَاغَرَاتِ سَوَدَاتِ

نَاغَرَاتِ 8 (سَوَدَاتِ رَاغَرِ، نَاغَرَاتِ سَوَدَاتِ سَوَدَاتِ رَاغَرِ نَاغَرَاتِ سَوَدَاتِ سَوَدَاتِ)

**DECLARATION ON ETHICAL CONDUCT AND FRAUD AND CORRUPTION (APPLICABLE TO THE PRIVATE SECTOR)**

[The Bidder shall fill in and submit this form with the Bid]

We the undersigned confirm in the preparation of our Bid that:

1. Neither we, nor any of our employees, associates, agents, shareholders, consultants, partners or their relatives or associates have any relationship that could be regarded as a conflict of interest as set out in the Bidding Documents.
2. Should we become aware of the potential for such a conflict, will report it immediately to AGRONAT.
3. That neither we, nor any of our employees, associates, agents, shareholders, partners, consultants or their relatives or associates have entered into corrupt, fraudulent, coercive or collusive practices in respect of our bid or proposal.
4. We understand our obligation to allow AGRONAT to inspect all records relating to the preparation of our bid and any contract that may result from such, irrespective of if we are awarded a contract or not.
5. That no payments in connection with this procurement exercise have been made by us or our associates, agents, shareholders, partners or their relatives or associates to any of the staff, associates, consultants, employees or relatives of such who are involved with the procurement process on behalf of AGRONAT, Client or Employer.

Authorised Signature: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_