

10 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

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(ހ) 11 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

11 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

(ށ) 12 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

12 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

(ނ) 13 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

13 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

(ރ) 14 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

14 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

(ބ) 15 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

15 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

(ކ) 16 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

16 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

(އ) 17 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން

17 ބަލާ ފަންނުގެ ދަށުން 3- ގަވާއިދުގެ ދަށުން ބަލާ ފަންނުގެ ދަށުން



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِالْحَمْدِ لِلَّهِ نَحْنُ عَابِدُونَ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِالْحَمْدِ لِلَّهِ نَحْنُ عَابِدُونَ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِالْحَمْدِ لِلَّهِ نَحْنُ عَابِدُونَ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِالْحَمْدِ لِلَّهِ نَحْنُ عَابِدُونَ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِالْحَمْدِ لِلَّهِ نَحْنُ عَابِدُونَ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِالْحَمْدِ لِلَّهِ نَحْنُ عَابِدُونَ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِالْحَمْدِ لِلَّهِ نَحْنُ عَابِدُونَ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِالْحَمْدِ لِلَّهِ نَحْنُ عَابِدُونَ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِالْحَمْدِ لِلَّهِ نَحْنُ عَابِدُونَ

تعمیراتی منصوبہ کی تفصیل:			
محلہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل
			تعمیراتی منصوبہ کی تفصیل
			تعمیراتی منصوبہ کی تفصیل (تعمیراتی)
			تعمیراتی منصوبہ کی تفصیل (تعمیراتی)
			تعمیراتی منصوبہ کی تفصیل

تعمیراتی منصوبہ کی تفصیل (تعمیراتی)	تعمیراتی منصوبہ کی تفصیل:
تعمیراتی منصوبہ کی تفصیل:	تعمیراتی منصوبہ کی تفصیل:
تعمیراتی منصوبہ کی تفصیل:	تعمیراتی منصوبہ کی تفصیل:
تعمیراتی منصوبہ کی تفصیل:	تعمیراتی منصوبہ کی تفصیل:

تعمیراتی منصوبہ کی تفصیل

تعمیراتی منصوبہ کی تفصیل 3 اراکوں کی تشکیل میں (تعمیراتی، تعمیراتی، تعمیراتی) : (05 تعمیراتی)

تعمیراتی	تعمیراتی	تعمیراتی	تعمیراتی
20	20	20	تعمیراتی
تعمیراتی 3 اراکوں کی تشکیل میں:			

تعمیراتی منصوبہ کی تفصیل (15 تعمیراتی)

تعمیراتی منصوبہ کی تفصیل 50% اراکوں کی تشکیل میں

تعمیراتی منصوبہ کی تفصیل			
#	تعمیراتی منصوبہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل	تعمیراتی منصوبہ کی تفصیل

تاریخ	تعداد	تعداد	تعداد
تعداد	تعداد	تعداد	تعداد
1			
2			
3			
4			
5			
6			
			جمع

تعداد	تعداد
تعداد	تعداد
تعداد	تعداد
تعداد	تعداد
تعداد	تعداد

دستورالعمل برگزاری مسابقات علمی و پژوهشی دانشجویان و اساتید محترم دانشگاه

ردیف (شماره)	عنوان	دسته بندی (گروه)	موضوع (موضوعات)	نوع مسابقه
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

توضیح: نتایج این مسابقات در صورتی که در تاریخ 10 اردیبهشت ماه در دسترس قرار گیرد، در صورتی که نتایج در دسترس نباشد، این مسابقات در تاریخ 15 اردیبهشت ماه برگزار خواهد شد. در صورتی که نتایج در دسترس نباشد، این مسابقات در تاریخ 20 اردیبهشت ماه برگزار خواهد شد. در صورتی که نتایج در دسترس نباشد، این مسابقات در تاریخ 25 اردیبهشت ماه برگزار خواهد شد.

نام:	
شماره:	
گروه:	
نام و نام خانوادگی:	

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.

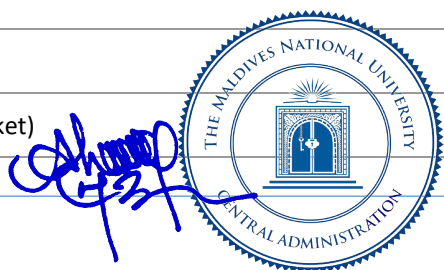
⁴ Insert the Delivery date stipulated in the Contract Delivery Schedule.

ސަލާމް ސަލާމް - 3: ބަލާ ސަލާމް ސަލާމް ސަލާމް / ސަލާމް ސަލާމް ސަލާމް
ސަލާމް ސަލާމް ސަލާމް ސަލާމް ސަލާމް ސަލާމް ސަލާމް ސަލާމް



HOUSEHOLD ITEM LIST

#	Equipment / Description	Qty per case/pack	Order unit	Sample upon Request
1	Toilet tissue roll (PAPIA/FOCUS/SELPACK/PAPILION)	100	CASE	<input checked="" type="checkbox"/>
2	Tissue Box - 200 Ply (FOCUS/LIVI/SOLO/ PAPILION)	30	CASE	<input checked="" type="checkbox"/>
3	Tissue packet Soft – 100 sheets (FOCUS/LIVI/SOLO/ PAPILION)	40	CASE	<input checked="" type="checkbox"/>
4	Mop (Quality)	01	PIECE	<input checked="" type="checkbox"/>
5	Broom with stick	01	PIECE	<input checked="" type="checkbox"/>
6	Coast milk – 2500g	01	PIECE	
7	Coast milk – 1800g	01	PIECE	
8	Coast milk – 900g	01	PIECE	
9	Coast milk – 400g	01	PIECE	
10	Juice packet – 1 liter (Tipco/Lacnor/Happy Day)	01	PIECE	
11	Tea bag box – 100 bags (Dilmah premium Ceylon tea/LIPTON)	01	PIECE	
12	Dettol Hand Wash 225ml	12	CASE	
13	Hand Wash 225ml	12	CASE	
14	Dettol solution 500 ml	12	CASE	
15	Bleach 1000 ml	12	CASE	
16	Floor cleaner 900 ml (ORIGINAL)	6	CASE	<input checked="" type="checkbox"/>
17	Assorted biscuit tin	06	CASE	
18	Coffee Tin (Nescafe) – 500g	01	PIECE	
19	Air freshener 300ml (Eg: iCare)	12	CASE	
20	Glass cleaner 750ml	12	CASE	
21	HIT Spray (big)	12	CASE	
22	Harpic 1ltr – blue	12	CASE	
23	Softener 1000ml	12	CASE	<input checked="" type="checkbox"/>
24	Dustbin bag – Black (big)	50	PACK	
25	Dustbin bag (XXL)	100	PACK	
26	Dustbin bag (XL)	100	PACK	
27	Dustbin bag (L)	100	PACK	
28	Dustbin bag (M) -	100	PACK	
29	Candy - Fruit plus (packet)	48	PACK	



30	Candy - Fruit plus (bottle)	350	Bottle	
31	Candy - Coffee (packet)	48	PACK	
32	Chipsmore Biscuit 80g	24	CASE	
33	Lemon puff Biscuit 200g	24	CASE	
34	Chocolate puff Biscuit 200g	24	CASE	
35	Kifa	16	CASE	
36	Dish Washing Liquid (Pril Lemon, 750ML)	12	CASE	
37	Sponge normal – 12pcs/pack	12	PACK	
38	Sponge scrub – 12pcs/pack	12	PACK	
39	Towel - (Fabric, 1ftX1ft)	01	PIECE	<input checked="" type="checkbox"/>
40	Liquid Detergent (Size: 1ltr)	01	PIECE	
41	Mop Bucket	01	PIECE	
42	Disposable Paper Cup (Normal Size)	100	PACK	
43	Disposable Paper Plate (Normal Size)	100	PACK	
44	CIF Cream (Lemon)	08	CASE	
45	Sugar Packet (Small Size, 2000 piece)	01	CASE	
46	Wooden Spoon	100	PACK	
47	Sarong 80x80 (Mundu)	01	PIECE	

