



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆದಾಯ ಮತ್ತು ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ, ಬೆಂಗಳೂರು

ಅರ್ಜಿ ಸಂಖ್ಯೆ: GS87/IUL/2018/17

2018, 20

ಸರ್ಕಾರದ ಆದಾಯ ಮತ್ತು ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ
ಬೆಂಗಳೂರು

20 سائنس 2018

موضوع: سائنس کے شعبوں / سائنس کے شعبوں	
موضوع: 31 سائنس 2018 موضوع: 11:00	
موضوع: 6 سائنس کے شعبوں	24.1
موضوع: 5,000/-	28.1
موضوع: 2%	30.1
موضوع: 29.1	

מחזורי הון.

28.5. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון.

29.1. 29.1. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון.

29.2. 29.2. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון. 250,000/- (מחזורי הון)

29.3. 29.3. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון. 45 (מחזורי הון)

29.4. 29.4. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון. 9 מחזורי הון.

29.5. 29.5. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון. 15% (מחזורי הון)

30.1. 30.1. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון. 250,000/- (מחזורי הון)

30.2. 30.2. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון.

30.3. 30.3. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון.

30.3. 30.3. מחזורי הון, מחזורי נכס, מחזורי עסקאות, איבר ארבעה עשר 30 מחזורי הון. 8 מחזורי הון.

2018 ዓ.ም. ሰኔ 20

- 30.4. የገንዘብ ጥገና ለማድረግ የሚያስፈልጉት ሰዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማስፈጸም
- 31.1. የገንዘብ ጥገና ለማድረግ የሚያስፈልጉት ሰዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማስፈጸም
- 31.2. የገንዘብ ጥገና ለማድረግ የሚያስፈልጉት ሰዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማስፈጸም
- 32.1. የገንዘብ ጥገና ለማድረግ የሚያስፈልጉት ሰዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማስፈጸም
- 32.2. የገንዘብ ጥገና ለማድረግ የሚያስፈልጉት ሰዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማስፈጸም
- 32.3. የገንዘብ ጥገና ለማድረግ የሚያስፈልጉት ሰዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማስፈጸም
- 32.4. የገንዘብ ጥገና ለማድረግ የሚያስፈልጉት ሰዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማስፈጸም

- 33.1. ደብዳቤዎች ላይ ተጠቅሞ የተጻፉ ሰነዶች ቁጥር 17.11 ላይ ይገኛል።
 - ዕቅድ
 - ዕቅድ
 - የደብዳቤዎች ስም
 - የደብዳቤዎች
- 13- "የደብዳቤዎች ስም" ላይ የተጻፉ ሰነዶች ቁጥር 21 ላይ ይገኛል። "የደብዳቤዎች ስም" ስም ይሰጣል።
- K/CIR/2018/01 ላይ ይገኛል። የደብዳቤዎች ስም "የደብዳቤዎች ስም" ስም ይሰጣል።
- የደብዳቤዎች ስም - ስም ይሰጣል። PR-16 ላይ ይገኛል።

የሚያስፈልጉትን ሰነዶች ይቀረጹ።

- 40.3. ለደንበኞች ስራዎች ለማስፈጸም የሚያስፈልጉትን ሰነዶች 3 ቅጾች ይሙሉ።
 ለደንበኞች ስራዎች ለማስፈጸም የሚያስፈልጉትን ሰነዶች ይቀረጹ።
41. ለደንበኞች ስራዎች
 41.1. ለደንበኞች ስራዎች የሚያስፈልጉትን ሰነዶች ይቀረጹ።
42. ስራዎች ለማስፈጸም
 42.1. ለደንበኞች ስራዎች የሚያስፈልጉትን ሰነዶች ይቀረጹ።
43. ለደንበኞች ስራዎች
 43.1. ለደንበኞች ስራዎች የሚያስፈልጉትን ሰነዶች ይቀረጹ።
44. ለደንበኞች ስራዎች
 44.1. ለደንበኞች ስራዎች የሚያስፈልጉትን ሰነዶች ይቀረጹ።
45. ለደንበኞች ስራዎች
 45.1. ለደንበኞች ስራዎች የሚያስፈልጉትን ሰነዶች ይቀረጹ።
- 45.2. ለደንበኞች ስራዎች የሚያስፈልጉትን ሰነዶች ይቀረጹ።

			مەھسۇلات (مەھسۇلات)
			15 مەھسۇلاتنى تەمىنلەش ۋە مەھسۇلاتنى تەمىنلەش
			16 مەھسۇلاتنى تەمىنلەش ۋە مەھسۇلاتنى تەمىنلەش مەھسۇلاتنى تەمىنلەش
مەھسۇلاتنى تەمىنلەش ۋە مەھسۇلاتنى تەمىنلەش			
			17 مەھسۇلاتنى تەمىنلەش ۋە مەھسۇلاتنى تەمىنلەش (مەھسۇلاتنى تەمىنلەش ۋە مەھسۇلاتنى تەمىنلەش 4 دانە رەقەم)
			18 مەھسۇلاتنى تەمىنلەش ۋە مەھسۇلاتنى تەمىنلەش (مەھسۇلاتنى تەمىنلەش ۋە مەھسۇلاتنى تەمىنلەش 4 دانە رەقەم)

2018-يىلى 20-نومۇر

3 - قىسىم

سۈپەت ئۆلچەمى ۋە تەكشۈرۈش ئۇسۇلى

1. سۈپەت ئۆلچەمى ۋە تەكشۈرۈش ئۇسۇلى		
1.1	سۈپەت	
1.2	مەھسۇلات سۈپىتىنى تەكشۈرۈش ئۇسۇلى	
1.3	خىزمەت سۈپىتىنى تەكشۈرۈش ئۇسۇلى	
1.4	مەھسۇلات سۈپىتىنى تەكشۈرۈش ئۇسۇلى	
1.5	مەھسۇلات سۈپىتىنى تەكشۈرۈش ئۇسۇلى	
1.6	مەھسۇلات سۈپىتىنى تەكشۈرۈش ئۇسۇلى	
1.7	مەھسۇلات سۈپىتىنى تەكشۈرۈش ئۇسۇلى	
1.8	مەھسۇلات سۈپىتىنى تەكشۈرۈش ئۇسۇلى	
2. سۈپەت ئۆلچەمى ۋە تەكشۈرۈش ئۇسۇلى (مەھسۇلات سۈپىتىنى تەكشۈرۈش، مەھسۇلات سۈپىتىنى تەكشۈرۈش، مەھسۇلات سۈپىتىنى تەكشۈرۈش)		
#	سۈپەت	ئۆلچەم
		مەھسۇلات سۈپىتىنى تەكشۈرۈش ئۇسۇلى
		مەھسۇلات سۈپىتىنى تەكشۈرۈش ئۇسۇلى
		مەھسۇلات سۈپىتىنى تەكشۈرۈش ئۇسۇلى
3. سۈپەت ئۆلچەمى ۋە تەكشۈرۈش ئۇسۇلى		

20۱۸-۱۹ سولہ سال

۴ - ٽرمينولاجي

ٽرمينولاجي ۽ ڪورسيز جي ڊپارٽمنٽ

مؤتمري ۽ ڊپارٽمنٽي ڪاميٽين، ڪورسيز، ڪورسيز جي ٽرمينولاجي، ايتري اڻڄاتل ڪورسيز			
#	اڻڄاتل ڪورسيز	اڻڄاتل ڪورسيز	ٽرمينولاجي ۽ ڪورسيز جي ڊپارٽمنٽ (مؤتمري ۽ ڊپارٽمنٽي ڪاميٽين)
ٽرمينولاجي			
مؤتمري ۽ ڊپارٽمنٽي ڪاميٽين، ڪورسيز، ڪورسيز جي ٽرمينولاجي، ايتري اڻڄاتل ڪورسيز			
#	اڻڄاتل ڪورسيز ۽ ڪورسيز	ڪورسيز جي ٽرمينولاجي	ڪورسيز جي ٽرمينولاجي ۽ ڪورسيز (مؤتمري ۽ ڊپارٽمنٽي ڪاميٽين)
ٽرمينولاجي			

2018-19

6 - مذکورہ

مذکورہ درجہ بندی کے تحت درجہ بندی

مذکورہ درجہ بندی کے تحت			
مذکورہ	مذکورہ	مذکورہ	مذکورہ
30	65	مذکورہ / مذکورہ / 65 (مذکورہ)	مذکورہ
2.5	10	مذکورہ / 10 (مذکورہ) / 5,000/- (مذکورہ)	مذکورہ
5	20	مذکورہ / 20 (مذکورہ) / 10% (مذکورہ)	مذکورہ
-	5	مذکورہ / 5 (مذکورہ)	مذکورہ
37.5	100		مذکورہ

2018 ސަޕްޓެމްބަރު 20

ބަޔާން ފޯމު - 7

ބަޔާން ފޯމު

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 Education 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]

8 - ބަޔާންކޮށްފައިވާ ގޮތުން
ފޯމް ޖެނެރަލް ޕަރފޯމަންސް ބޭންކް ގަވާއިދު

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

2018 ޖުލައި 20

9 - ބަޔާންކޮށްފައިވާ

ފޯމް ގޮތުގައި ބަޔާންކޮށްފައިވާ

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

20 سَوَدِيَّةُ دِيَارِ الْعَرَبِ الْمَشْرِقِيَّةِ 2018

كُرْسِيٌّ: سُرَّةٌ: مَرْتَبٌ: دَرَجَةٌ: رِجَالٌ: #	كُرْسِيٌّ: سُرَّةٌ: مَرْتَبٌ: دَرَجَةٌ: رِجَالٌ: #
دَسْتَانُ الْعَرَبِ الْمَشْرِقِيَّةِ الْمَكِّيَّةِ	دَسْتَانُ الْعَرَبِ الْمَشْرِقِيَّةِ الْمَكِّيَّةِ
سُرَّةٌ: مَرْتَبٌ: دَرَجَةٌ: رِجَالٌ: #	سُرَّةٌ: مَرْتَبٌ: دَرَجَةٌ: رِجَالٌ: #
دَسْتَانُ الْعَرَبِ الْمَشْرِقِيَّةِ الْمَكِّيَّةِ	دَسْتَانُ الْعَرَبِ الْمَشْرِقِيَّةِ الْمَكِّيَّةِ
رِجَالٌ: #	رِجَالٌ: #
رِجَالٌ: #	رِجَالٌ: #

سورۃ الاحزاب
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