



ސަލާސަތު - I: ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން

ސަވަދީގެ ހިސާބު: ހިސާބު ބަލާލުމުގެ ގޮތުން 1 ހިސާބު ބަލާލުމުގެ ގޮތުން ސަލާސަތު ބަލާލުމުގެ ގޮތުން

ސަވަދީގެ ހިސާބު: MNU-CA-PAMD/2023/160 ޖިއާނީ: 21 ސަވަދީގެ ހިސާބު 2023

1 ހިސާބު ބަލާލުމުގެ ގޮތުން (ހިސާބު ބަލާލުމުގެ ގޮތުން ހިސާބު ބަލާލުމުގެ ގޮތުން ބަލާލުމުގެ ގޮތުން)

މި ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ހިސާބު ބަލާލުމުގެ ގޮތުން ހިސާބު ބަލާލުމުގެ ގޮތުން

- މި ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ހިސާބު ބަލާލުމުގެ ގޮތުން ހިސާބު ބަލާލުމުގެ ގޮތުން
މި ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ހިސާބު ބަލާލުމުގެ ގޮތުން ހިސާބު ބަލާލުމުގެ ގޮތުން

ސަވަދީގެ ހިސާބު: ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން

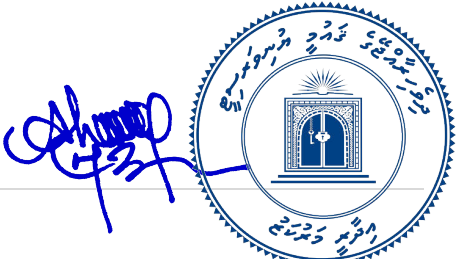
ސަވަދީގެ ހިސާބު: ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން

ސަވަދީގެ ހިސާބު: 29 ސަވަދީގެ ހިސާބު 2023 ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން 10:00

ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން

ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން
3345201, 3345134 ސަވަދީގެ ހިސާބު
facilitiesmanagement@mnu.edu.mv ސަވަދީގެ ހިސާބު

ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން ސަވަދީގެ ހިސާބު ބަލާލުމުގެ ގޮތުން
3345111, 3345110, 3345109 ސަވަދީގެ ހިސާބު
procurement@mnu.edu.mv ސަވަދީގެ ހިސާބު



















بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِشَرَفِ الْقُرْآنِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِشَرَفِ الْقُرْآنِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِشَرَفِ الْقُرْآنِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِشَرَفِ الْقُرْآنِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِشَرَفِ الْقُرْآنِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِشَرَفِ الْقُرْآنِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِشَرَفِ الْقُرْآنِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِشَرَفِ الْقُرْآنِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ وَبِشَرَفِ الْقُرْآنِ



<b>٭ ڀوٽي ڊيپارٽمينٽ ۾:</b>			
<u>ڀوٽي ڊيپارٽمينٽ</u>	<u>ٺاهيل ٺهڻ وارا</u>	<u>ڀوٽي ڊيپارٽمينٽ</u>	<u>ڀوٽي ڊيپارٽمينٽ</u>
			<u>ڀوٽي ڊيپارٽمينٽ</u>
			ڀوٽي ڊيپارٽمينٽ (ٺهڻ)
			ڀوٽي ڊيپارٽمينٽ (ڌو)
			ڀوٽي ڊيپارٽمينٽ

<b>ٺهڻ وارا (ٺهڻ وارا)</b>		<b>ٺهڻ وارا (ٺهڻ وارا):</b>	
ٺهڻ:	ٺهڻ:	ٺهڻ:	ٺهڻ:
.....	.....	.....	.....
ڌو:	ڌو:	ڌو:	ڌو:
.....	.....	.....	.....
ڌو:	ڌو:	ڌو:	ڌو:
.....	.....	.....	.....

**ٺهڻ ۽ ڌو ڏيکارڻ جون ڳالهائون**

ٺهڻ وارا 3 ڏينهن اندر (ڌو ڏيکارڻ، ڌو ڏيکارڻ، ڌو ڏيکارڻ) : (05 ڳالهائون)

20__	20__	20__	ٺهڻ
			ٺهڻ
ٺهڻ وارا 3 ڏينهن اندر ڌو ڏيکارڻ:			

ٺهڻ ۽ ڌو ڏيکارڻ (15 ڳالهائون)

ٺهڻ ۽ ڌو ڏيکارڻ 50% ڌو ڏيکارڻ ۽ ڌو ڏيکارڻ

<b>ٺهڻ ۽ ڌو ڏيکارڻ</b>			
#	ٺهڻ وارا	ٺهڻ وارا	ٺهڻ وارا (ڌو ڏيکارڻ)
ٺهڻ			
ٺهڻ ۽ ڌو ڏيکارڻ			

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

تعداد	تعداد
تعداد	تعداد
تعداد	تعداد
تعداد	تعداد

دستورالعمل برگزاری مسابقات علمی و فرهنگی دانش آموزان و معلمان

ردیف	نام مسابقه	موضوع	گروه	تاریخ برگزاری
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

موضوع: برگزاری مسابقات علمی و فرهنگی دانش آموزان و معلمان 10 روزه

هدف: ارتقای سطح علمی و فرهنگی دانش آموزان و معلمان

روش اجرا: برگزاری مسابقات علمی و فرهنگی

مکان: سالن اجتماعات

تاریخ: ...

		نام:
		شماره:
	موضوع:	گروه:
		تاریخ برگزاری:
		مکان:
		نام مسابقه:

## 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)<sup>1</sup> 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]*,<sup>2</sup> 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]*

<sup>1</sup> 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.

<sup>2</sup> 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)<sup>3</sup> 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 date<sup>4</sup>]*. 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]*

<sup>3</sup> 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.

<sup>4</sup> Insert the Delivery date stipulated in the Contract Delivery Schedule.

ސަލާމް ސަލާމް - 3: ބަލަވާ ސަލާމް ސަލާމް / ސަލާމް ސަލާމް ސަލާމް  
ސަލާމް ސަލާމް ސަލާމް ސަލާމް ސަލާމް ސަލާމް ސަލާމް ސަލާމް





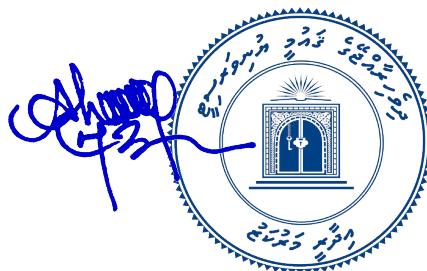
### Service and Maintenance of Photocopy Machines

Customer's Name and Address:	Type of System:	Date:
Model:		Serial no:

		Monthly	Quarterly	Semi-Ann	Annually	Remarks
1	Clean the unit inside and outside (General)					
2	Lubricating, testing and adjustments of required parts					
3	Cleaning of inside (mirrors, rollers, belts, etc) & cleaning the paper dust etc					
4	Replace parts					If necessary

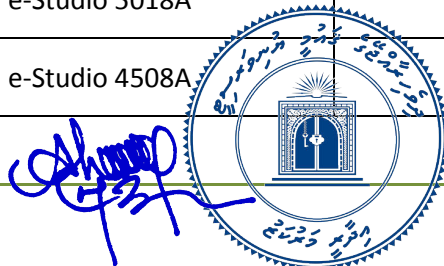
### Service and Maintenance of Cyclostyling Machines

		Monthly	Quarterly	Semi-Ann	Annually	Remarks
1	Clean the unit inside and outside (General)					
2	Lubricating, testing and adjustments of required parts					
3	Cleaning of inside (rollers, belts, etc) & cleaning the paper dust etc					
4	Replace parts					If necessary

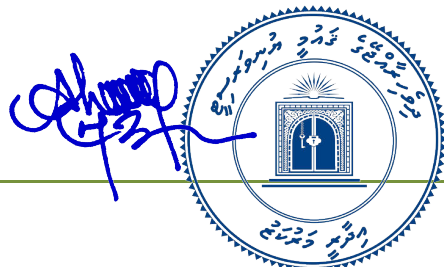


## Photocopy Machines Details

No	Block	Device Name / Model	Location
1	CA	TOSHIBA e-STUDIO4508A	Examinations (A4-03)
2	CA	TOSHIBA e-STUDIO4508A	Examinations (A4-04)
3	CA	TOSHIBA e-STUDIO4508A	Examinations (A4-04)
4	CA	TOSHIBA e-STUDIO457	IT
5	CA	TOSHIBA e-STUDIO5018A	HR
6	CA	TOSHIBA e-STUDIO4508A	Secretariat (Equipment Room)
7	CA	TOSHIBA e-STUDIO4508A	SAS
8	CA	TOSHIBA eSTUDIO305	SAS
9	CA	TOSHIBA e-STUDIO307	Accounting
10	CA	TOSHIBA e-STUDIO2508A	PAMD
11	ROD	TOSHIBA e-STUDIO4508A	RDO (E6-14)
12	CA	TOSHIBA e-STUDIO4508A	SSS
13	CA	TOSHIBA e-STUDIO2508A	FM
14	LB	TOSHIBA e-STUDIO306se	Central Library
15	CFS	TOSHIBA e-STUDIO4508A	CFS (Admin Office)
16	CFS	TOSHIBA e-STUDIO5018A	CFS Lecturers Room
17	CETE	TOSHIBA e-STUDIO5018A	CETE (Admin Office)
18	CETE	TOSHIBA e-STUDIO5018A	CETE (Admin Office)
19	FE	TOSHIBA e-STUDIO3008A	FE Admin Office (Ground floor)
20	FE	TOSHIBA e-STUDIO3008A	FE Admin Office (Ground floor)
21	FA	Toshiba e-Studio 5018A	Admin Office
22	FA	Toshiba e-Studio 5018A	Admin Office
23	FSL	Toshiba e-Studio 4508A	Admin Office (E5-11)



24	FEST	TOSHIBA e-STUDIO4508A	FEST Printing Room
25	FEST	TOSHIBA e-STUDIO5018	C3-01
26	FHTS	Toshiba e-Studio 2508A	Admin Office (E5-11)
27	BS	TOSHIBA e-STUDIO4518A	N1-04 Photocopy Room
28	BS	TOSHIBA e-STUDIO306se	N1-04 Photocopy Room
29	BS LB	TOSHIBA e-STUDIO306se	BS Library
30	CMS	TOSHIBA e-STUDIO 4508A	Admin-Section
31	CMS	TOSHIBA e-STUDIO 2518A	Admin-Section
32	CMS	e-STUDIO306se	Academic Section
33	FHS	TOSHIBA e-STUDIO 307	S3-27
34	FHS	TOSHIBA e-STUDIO 255	S3-27
35	FHS	TOSHIBA e-STUDIO307	Health Library Admin
36	SM	TOSHIBA e-STUDIO 4508A	SM Admin (S Block)
37	SM	TOSHIBA e-STUDIO 4518A	DH 8th Floor (Staff room)
38	SN	TOSHIBA e-STUDIO 4518A	S3-14
39	GC	TOSHIBA e-STUDIO5018A	Admin Office
40	GC	TOSHIBA e-STUDIO457	Library
41	HC	TOSHIBA e-STUDIO 4508A	Library
42	HC	TOSHIBA e-STUDIO 5028A	Office
43	HC	TOSHIBA 457	Staffroom
44	KC	TOSHIBA e-STUDIO4508A	Student Service
45	KC	TOSHIBA e-STUDIO4508A	Office
46	TC	TOSHIBA e-STUDIO 5018A	Admin-Section
47	TC	TOSHIBA e-STUDIO4518A	Class Room 3



**پہلے مرحلے کے نامزد کنندگان کی فہرست، ایک کروڑ روپے**

پہلے مرحلے کے نامزد کنندگان کی فہرست	
85	<ul style="list-style-type: none"> <li>• نرسنگ ایسوسی ایٹ / نرسنگ ایسوسی ایٹ (ایک کروڑ روپے کی نرسنگ ایسوسی ایٹ کے لیے ایک کروڑ روپے کی فہرست کے نامزد کنندگان کی فہرست)</li> </ul>
0	<ul style="list-style-type: none"> <li>• ایسوسی ایٹ ایگزیکیوٹو ڈائریکٹر / ایگزیکیوٹو ڈائریکٹر (ایک کروڑ روپے کی ایگزیکیوٹو ڈائریکٹر کی فہرست کے نامزد کنندگان کی فہرست)</li> </ul>
15	<ul style="list-style-type: none"> <li>• ایگزیکیوٹو ڈائریکٹر / ایگزیکیوٹو ڈائریکٹر (ایک کروڑ روپے کی ایگزیکیوٹو ڈائریکٹر کی فہرست کے نامزد کنندگان کی فہرست)</li> <li>• ایگزیکیوٹو ڈائریکٹر / ایگزیکیوٹو ڈائریکٹر (ایک کروڑ روپے کی ایگزیکیوٹو ڈائریکٹر کی فہرست کے نامزد کنندگان کی فہرست)</li> </ul>
100	<b>مجموعی</b>

