

ክፍል 1 - መስመር ለመስመር ለመስመር

	1
57-T/IU/2023/38	1.1
27 መስመር 2023	1.2
መስመር ወይንም ለመስመር	1.3
2	2
<p>መስመር ለመስመር ለመስመር:</p> <p>መስመር ለመስመር ለመስመር (ጥቅም መስመር: 2014/18) ሲገኝ</p> <p>ወይንም ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር.</p>	2.1
<p>መስመር ለመስመር ለመስመር:</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p>	2.2
<p>መስመር ለመስመር ለመስመር</p> <p>https://forms-office-com/r/jqa821ff0Y</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>ጥቅም መስመር 05 ለመስመር 2023</p> <p>ጥቅም መስመር 23:59 ለመስመር ለመስመር.</p>	2.3
<p>መስመር ለመስመር ለመስመር:</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p>	2.4
<p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>10 ለመስመር 2023 ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>11:00 ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p> <p>መስመር ለመስመር ለመስመር ለመስመር ለመስመር ለመስመር</p>	2.4

<p>9.2</p>	<p>ትዕዛዝ ለማድረግ የሚያስፈልጉ ሰነዶች 17.09 ንግድ ለማድረግ የሚያስፈልጉ ሰነዶች ናቸው። ንግድ ለማድረግ የሚያስፈልጉ ሰነዶች 13-K/CIR/2018/01 ስር ለማድረግ የሚያስፈልጉ ሰነዶች 18 ናቸው። "የግብር ስጦታ ለማድረግ የሚያስፈልጉ ሰነዶች" ስር ለማድረግ የሚያስፈልጉ ሰነዶች PR-14 ናቸው።</p>
<p>9.3</p>	<p>ትዕዛዝ ለማድረግ የሚያስፈልጉ ሰነዶች 17.09 ንግድ ለማድረግ የሚያስፈልጉ ሰነዶች ናቸው። ንግድ ለማድረግ የሚያስፈልጉ ሰነዶች 10 (ክፍለ-ደንብ) ስር ለማድረግ የሚያስፈልጉ ሰነዶች 19 ናቸው። "የግብር ስጦታ ለማድረግ የሚያስፈልጉ ሰነዶች" ስር ለማድረግ የሚያስፈልጉ ሰነዶች PR-14 ናቸው። ንግድ ለማድረግ የሚያስፈልጉ ሰነዶች ለማድረግ የሚያስፈልጉ ሰነዶች ናቸው።</p>
<p>9.4</p>	<p>ትዕዛዝ ለማድረግ የሚያስፈልጉ ሰነዶች 17.09 ንግድ ለማድረግ የሚያስፈልጉ ሰነዶች ናቸው። ንግድ ለማድረግ የሚያስፈልጉ ሰነዶች 13-K/CIR/2018/01 ስር ለማድረግ የሚያስፈልጉ ሰነዶች 21 ናቸው። "የግብር ስጦታ ለማድረግ የሚያስፈልጉ ሰነዶች" ስር ለማድረግ የሚያስፈልጉ ሰነዶች PR-16 ናቸው። ንግድ ለማድረግ የሚያስፈልጉ ሰነዶች ለማድረግ የሚያስፈልጉ ሰነዶች ናቸው።</p>

שאלה מס' 2 - סמכותי על דברותי לא תהיה כשנשבעתי בלתי נאמנת

דוגמה	הנשבע	הנשבע
100	($\frac{\text{דברתי}}{\text{דברתי}} \times 100$) (אני לא אעשה) ועל כן אעשה (אני לא אעשה)	אני
100	ע"פ	

* סעיף 1: ב' דברתי לא תהיה כשנשבעתי בלתי נאמנת. סמכותי על דברתי לא תהיה כשנשבעתי בלתי נאמנת.

5 ארבעה דברתי לא תהיה (אני לא אעשה דברתי) ב' דברתי לא תהיה (אני לא אעשה דברתי)

אני 200,000 דברתי לא תהיה דברתי 3 דברתי לא תהיה

אני 5 ארבעה דברתי לא תהיה (אני לא אעשה דברתי) דברתי לא תהיה ב' דברתי לא תהיה

אני 500,000 דברתי לא תהיה דברתי לא תהיה דברתי לא תהיה

אני לא תהיה, דברתי לא תהיה | דברתי לא תהיה | דברתי לא תהיה דברתי לא תהיה דברתי לא תהיה

ע"פ דברתי לא תהיה דברתי לא תהיה דברתי לא תהיה (אני לא אעשה דברתי) דברתי לא תהיה

* סעיף 2: דברתי לא תהיה כשנשבעתי בלתי נאמנת. סמכותי על דברתי לא תהיה כשנשבעתי בלתי נאמנת.

אני 500,000 דברתי לא תהיה דברתי לא תהיה

تعمیراتی 2 - سولہ ماہ / سولہ ماہ / سولہ ماہ / سولہ ماہ

Form of Tender Security (Bank Guarantee)

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 Employer}

Date:

TENDER GUARANTEE No.: _____

We have been informed that _____ {name of the Tenderer} (hereinafter called "the Tenderer") has submitted to you its Tender dated _____ (hereinafter called "the Tender") for the execution of _____ {name of contract} under Invitation for Tenders No. _____ ("the IFB").

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender guarantee.

At the request of the Tenderer, 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 Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Employer during the period of Tender validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer; and (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy your notification to the Tenderer of the name of the successful Tenderer; or (ii) {insert date} twenty-eight days after the expiration of the Tenderer's Tender.

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)]

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ - 4 -

Advance Payment Security

[The bank, as requested by the successful Contractor, 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.]

Advance Payment Guarantee No:

We have been informed that [name of the Contractor] (hereinafter called "the Contractor") has entered into Contract No..... [procurement reference number of the Contract], dated [insert day and month], [insert year] with you, for the execution of [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum [name of the currency and amount in figures] ¹ (..... [amount in words]) is to be made against an advance payment guarantee.

At the request of the Contractor, we [name of the Bank]. hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [name of the currency and amount in figures]* (..... [amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

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 Contractor on its account number[Contractor's account number]. at [name and address of the Contractor's Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the day of², whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months][one year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

..... [Seal of Bank and Signature(s)].

Note

All italicized text is for guidance in preparing this demand guarantee and shall be deleted from the final document.

1 The Guarantor shall insert an amount representing the amount of the advance payment denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Employer.

2 Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee

صفحہ نمبر 5 - سہولتوں کے لئے سہولتوں کے لئے (2 - سہولتوں کے لئے)

Annex:5					
Company Name:					
Experience Form: Announcement- 57-T/IU/2023/38					
Scope:	Supply of IT Hardware				
#	Project Name	Client Name	Project cost	Reference Letter Date	For Official Use Only
1					
2					
3					
4					
5					
6					
7					
....					
Note: Copy of reference letters should be attached					

مرفق 6 - مواصفات أجهزة الكمبيوتر (3 - 3)

TABLET COMPUTER

SPECIFICATION		PROPOSED SPECIFICATION
TABLET COMPUTER	QTY	
ACCEPTED BRANDS: DELL & MICROSOFT	2	
Model #		
URL to product information/specification page:		
CPU: Intel 12th Gen i7 or SQ3		
RAM: 16GB or Greater		
DISPLAY: 13"		
SSD: 1 x 500GB SSD or greater		
Connectivity: Wi-Fi & 5G		
Detachable Keyboard & Stylus		
Operating System: Windows 11 Pro OEM digital license		
WARRANTY & RESELLER/PARTNER		
Must be an Officially Authorized Reseller/Partner		
1 Year Parts and Service Warranty verifiable on manufacturer's support portal		
NOTES		
AC plugs must conform to BS 1363		

