



1. ސަފުހާ 1

ސަފުހާ 1

<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1</p>	<p>ސަފުހާ 1 ގެ ސަފުހާ 1</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      1.5 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      (IUL)364/2023/27 : ސަފުހާ 1 ގެ ސަފުހާ 1                      2023 ސަފުހާ 1 ގެ ސަފުހާ 1 : 30</p>	<p>1.1</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      2023 ސަފުހާ 1 ގެ ސަފުހާ 1 10 2023 ސަފުހާ 1 ގެ ސަފުހާ 1 13:00 ގެ ސަފުހާ 1                      procurement@mulah.gov.mv                      6720725 ސަފުހާ 1 ގެ ސަފުހާ 1</p>	<p>8.1</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1</p>	<p>9.1</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1</p>	<p>13.1</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1 -</p>	<p>14</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1</p>	<p>18.1</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1</p>	<p>20.</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1</p>	<p>24.1</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1 - ސަފުހާ 1</p>	<p>28.1</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1 - ސަފުހާ 1</p>	<p>28.2</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1 - ސަފުހާ 1</p>	<p>30.1</p>
<p>ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1                      ސަފުހާ 1 ގެ ސަފުހާ 1 ގެ ސަފުހާ 1</p>	<p>36.1</p>







8. 8.1 8.2 8.3 8.4 9. 9.1 9.2 9.3 10. 10.1 10.2 11. 11.1 11.2 12. 12.1 12.2 12.3 13. 13.1 13.2 13.3

8.1 8.2 8.3 8.4 9.1 9.2 9.3 10.1 10.2 11.1 11.2 12.1 12.2 12.3 13.1 13.2 13.3

9.1 9.2 9.3 10.1 10.2 11.1 11.2 12.1 12.2 12.3 13.1 13.2 13.3

10.1 10.2 11.1 11.2 12.1 12.2 12.3 13.1 13.2 13.3

11.1 11.2 12.1 12.2 12.3 13.1 13.2 13.3

12.1 12.2 12.3 13.1 13.2 13.3

13.1 13.2 13.3

13.1 13.2 13.3

13.1 13.2 13.3

13.1 13.2 13.3

13.1 13.2 13.3

13.1 13.2 13.3

13.1 13.2 13.3

13.1 13.2 13.3

13.1 13.2 13.3









19.1 19. ڊيٽا ٺاهڻ ۽ ڏيکارڻ  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ

(ع) ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

20.1 20. ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

21.1 21. ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

21.2 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه



22. ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 23.1 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

22.1.1 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

23. ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

22.1.2 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

22.1.3 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

24.1 24. ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

25.1 25. ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه

26.1 26. ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه  
 ڊيٽا ٺاهڻ ۽ ڏيکارڻ جا ٻيا ڳالهه















සංස්කරණ 4 - උපදේශන

උපදේශන 1 - පොදු පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය

#	වෙනස්කම් කිරීමේ ක්‍රමවේදය
පොදු පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය.	
1	පොදු පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය (උපදේශන 2)
2	නියෝජ්‍යයන්ගේ සහයෝගීතාවය / අධිකාරීන්ගේ සහයෝගීතාවය / නියෝජ්‍යයන්ගේ සහයෝගීතාවය
4	පාලන ක්‍රමවේදය (පාලන ක්‍රමවේදය / පාලන ක්‍රමවේදය) (පාලන ක්‍රමවේදය)
5	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය (උපදේශන 3)
6	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය (පාලන ක්‍රමවේදය)
7	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය (පාලන ක්‍රමවේදය)
8	6.1 පරිච්ඡේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය
9	පාලන ක්‍රමවේදය (පාලන ක්‍රමවේදය)
10	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය (උපදේශන 10)
පොදු පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය.	
11	උපදේශන 4 "පාලන ක්‍රමවේදය" වෙනස්කම් කිරීමේ ක්‍රමවේදය
12	උපදේශන 4 "පාලන ක්‍රමවේදය" වෙනස්කම් කිරීමේ ක්‍රමවේදය
13	උපදේශන 5 "පාලන ක්‍රමවේදය" වෙනස්කම් කිරීමේ ක්‍රමවේදය
14	උපදේශන 5 "පාලන ක්‍රමවේදය" වෙනස්කම් කිරීමේ ක්‍රමවේදය
15	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය
පොදු පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය.	
15	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය
16	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය (පාලන ක්‍රමවේදය)
17	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය
18	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය
පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය	
19	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය (පාලන ක්‍රමවේදය)
20	පාලන ක්‍රමවේදයේ වෙනස්කම් කිරීමේ ක්‍රමවේදය (පාලන ක්‍රමවේදය)











6 - ޖަދުވަލު

ސަލާމް ދިވެހިރާއްޖޭގެ ޖުމްހޫރީ ކޮލިފިކޭޝަން އޮތޯރިޓީގެ ސަރަޙައްދީ ޖަދުވަލު

ޖަދުވަލުގެ ނަންބަރު	ޖަދުވަލުގެ ނަންބަރު ޖެހިގެން ދާންޖެހޭ ޖަދުވަލުގެ ނަންބަރު	ޖަދުވަލުގެ ނަންބަރު ޖެހިގެން ދާންޖެހޭ ޖަދުވަލުގެ ނަންބަރު
85	85 × ހަތަރު ވަނަ ޖަދުވަލު / ހަތަރު ވަނަ ޖަދުވަލު 85 ×	ހަތަރު ވަނަ ޖަދުވަލު
5	5 × ހަތަރު ވަނަ ޖަދުވަލު / ހަތަރު ވަނަ ޖަދުވަލު 5 ×	ހަތަރު ވަނަ ޖަދުވަލު
5	5 × ހަތަރު ވަނަ ޖަދުވަލު / ހަތަރު ވަނަ ޖަދުވަލު 5 ×	ހަތަރު ވަނަ ޖަދުވަލު
5	20 ވަނަ ޖަދުވަލު ހަތަރު ވަނަ ޖަދުވަލު 20 ވަނަ ޖަދުވަލު ހަތަރު ވަނަ ޖަދުވަލު 1 ވަނަ ޖަދުވަލު	ހަތަރު ވަނަ ޖަދުވަލު
100		ހަތަރު ވަނަ ޖަދުވަލު



Form of Bid Security (Bank Guarantee)

WHEREAS, .....[name of Bidder] (hereinafter called "the Bidder") has submitted his Bid for the Tender no.....issued by the Secretariat of Mulah Council, Mulakatholhu on .....for Supplying/Purchasing 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 into .....[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

WITNESS ..... SEAL

[signature, name, and address]



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 .....



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 .....



**Technical Specifications**

**PICKUP TRUCK WITH POWERGATE**

Specification	Required	Bidders Response (YIN)
Make	Yes	
Model	Yes	
Year of Manufacture	2017/2020	
Mileage	Yes	
Country of Origin	Yes	
Type	Truck	
Manufacturers Literature and specification supplied	Yes	

**GENERAL**

Specification	Required	Bidders Response (YIN)
A standard production, of latest design, robust construction, protection measures against rust and corrosion and in current production	Yes	
Supplied new (brand new)	Yes	
Designed for operating in tropical conditions and suitable for use in waste management operations	Yes	
Of a Make and Model familiar in Maldives and easy availability of spare parts and services locally (equivalent to Isuzu, Suzuki, Toyota, Mitsubishi models)	Yes	
Equipment to be painted in manufacturer's colors. with standard safety decal	Yes	
Any information of relevance not included in this specification sheet deemed to be necessary for the enhancement of performance of the equipment shall be included along with the tender response	Yes	





## SPECIFICATIONS

Description	Unit	Specification	Bidders Response (YIN)
Payload Capacity	<b>KG</b>	1450 - 1500	
Passenger capacity	nos	3	
Propellant	-	Diesel	
Transmission	-	Automatic	
Drive	-	Right hand drive	
Steering	-	Power steering	
Turning Radius	m	4.5 - 5-0	
Length	m	4-0 - 5-0	
Width	m	1-5 - 1-8	
Height	m	1-6 - 2-0	
Wheelbase	m	2-2 - 2-6	
Ground clearance	cm	15 - 17	
Drivetrain	-	2WD	
Engine		Diesel, In-line, 4 eye	
Engine Displacement (cc)	<b>cc</b>	2500 - 4000	
Aspiration		Natural	
Engine Cooling	-	Water-cooled	
Minimum Emission standards	-	Euro 3 or higher	
Deck type	-	Standard deck with power gate 2 side drops	
Enclosed Driver Cab	-	Air conditioning system Sun wiser Tilt cab	
Operator Seat	-	Standard seat with seat belt	
Equipment			





## 4- Inspections and Tests

The Manufacture and/or Supplier shall carry out any test and/or inspection deemed necessary to verify that the characteristics and performance of the Goods comply with the Schedule of Requirements and Technical Specifications•

### 4-1 Inspections

- 4.1.1 Pre-delivery inspections: Before shipping the goods, a pre-delivery inspection (visual, functional, and quantitative check) should be carried out in the presence of the purchaser's representative or its duly authorized technical representative in a location agreed between both parties-
- 4.1.2 Inspections following delivery: with the assistance of purchaser, the supplier shall inspect all the equipment and other goods within seven **days of delivery-**
- 4.1.3 Unpacking of the equipment and other goods at the site shall be subject to a visual, functional, and quantitative check in the presence of the purchaser's representative or its duly authorized technical representative-

Upon inspections/ checking and verification, any defective and non-functioning equipment shall be replaced by the supplier with no cost to the Purchaser•

Should the inspected or tested components fail to conform to the requirements of the Contract, the Purchaser may reject the component(s), and the Supplier shall either replace the rejected component(s) or make alterations as necessary so that it meets the Contract requirements free of cost to the Purchaser-

After the inspection following delivery, supplier shall obtain a Certificate of Delivery Inspection-



## 4-2 Operational Acceptance Tests

Pursuant to GCC Clause 28 and related SCC clauses, the Purchaser (with the assistance of the Supplier) will perform the following tests on the Equipment-

Testing will simply consist of trouble-free operation for 7 consecutive working days under normal operating conditions-

There should not be any additional charges for carrying out acceptance tests-  
No

## 5 Other extra information

5-1 The Vehicle must be delivered to Meemu Atoll Mulah

5-2 The awarded party is responsible for the completion of custom clearance and delivery of the vehicle to M. Mulah

5-3 Duty for customs clearance will be exempted as per the regulations.

5-4 Minimum warranty period shall be for 12 (twelve) months and 24 (twenty-four) months for the engine, during which time, any breakdowns, defects, and part damages, shall be expeditiously repaired or defective goods or parts be replaced, at no cost to M. Mulah Council.

5-5 Registration at Ministry of transport and civil aviation, Roadworthiness and insurance should be done by the awarded party. The costs and fees of any such registration, Roadworthiness, and insurance and first year annual fee should be borne by the awarded party. (Only Garage letter will be provided by Client)

5-6 Specification of vehicle must be submitted along with the proposal.

5-7 All Tires of the vehicle should be new, and vehicle must be neatly painted.



5-8 If the vehicle is locally available bidder must submit below documents along with proposal.

- a. Current registration certificates of vehicle
- b. Vehicle must be submitted under the name of bid submitting party.
- c. If vehicle is not registered, custom clearance documents (including Declaration form and duty payment receipt) must be submitted (all the documents must be attested)

අදාළ ලේඛන:

1. ඉරාණයේ පවතින බලපත්‍ර ලබාගත් ස්වදේශීය වාහන සඳහා වන වර්තමාන ප්‍රවේශන සහ වාහන ප්‍රවේශන පත්‍ර.

ඉරාණයේ පවතින බලපත්‍ර ලබාගත් ස්වදේශීය වාහන සඳහා වන වර්තමාන ප්‍රවේශන සහ වාහන ප්‍රවේශන පත්‍ර.

ඉරාණයේ පවතින බලපත්‍ර ලබාගත් ස්වදේශීය වාහන සඳහා වන වර්තමාන ප්‍රවේශන සහ වාහන ප්‍රවේශන පත්‍ර.

2. ඉරාණයේ පවතින බලපත්‍ර ලබාගත් ස්වදේශීය වාහන සඳහා වන වර්තමාන ප්‍රවේශන සහ වාහන ප්‍රවේශන පත්‍ර.

3. 30 දින තුළදී ඉරාණයේ පවතින බලපත්‍ර ලබාගත් ස්වදේශීය වාහන සඳහා වන වර්තමාන ප්‍රවේශන සහ වාහන ප්‍රවේශන පත්‍ර.

ඉරාණයේ පවතින බලපත්‍ර ලබාගත් ස්වදේශීය වාහන සඳහා වන වර්තමාන ප්‍රවේශන සහ වාහන ප්‍රවේශන පත්‍ර.

ඉරාණයේ පවතින බලපත්‍ර ලබාගත් ස්වදේශීය වාහන සඳහා වන වර්තමාන ප්‍රවේශන සහ වාහන ප්‍රවේශන පත්‍ර.













