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001/2024

AS-B/IU/2023/001

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8/1/2024

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January 8, 2024

පළමු කොටස - 1

පත් සඳහා

පත් සඳහා දීමා සේවයන් සඳහා		සේවයන් සඳහා	
2200 කොටස සඳහා පත්	පළමු කොටස/පළමු කොටස සේවය:	(-)	1
AS-B/1U/2024/001	පළමු කොටස සේවය:		
001/2024	පළමු කොටස සේවය:		
08 ජනවාරි 2024	පළමු කොටස සේවය:		
<p>පළමු කොටස සේවය සඳහා පත්:</p> <p>"සේවය සඳහා පත්" යන නමින් පත් සඳහා පත්:</p> <p>දිනය: 2024 ජනවාරි 08 සිට 2024 ජනවාරි 14 දක්වා</p>		(-)	9
<p>පළමු කොටස සේවය සඳහා පත්:</p> <p>සේවය:</p> <p>සේවය:</p> <p>සේවය:</p>		(-)	10
<p>පළමු කොටස සේවය සඳහා පත්:</p> <p>පළමු කොටස සේවය:</p> <p>7615485 7775660 සේවය:</p> <p>පළමු කොටස සේවය: procurement@aminiya-edu.mv</p> <p>සේවය: 11 ජනවාරි 2024</p> <p>පළමු කොටස සේවය: 14:00 දක්වා</p>		(-)	10
<p>පළමු කොටස සේවය සඳහා පත්:</p> <p>සේවය: පළමු කොටස සේවය</p> <p>සේවය: 16 ජනවාරි 2024</p> <p>පළමු කොටස සේවය: 11:00</p>		(-)	19
<p>පළමු කොටස සේවය සඳහා පත්:</p> <p>සේවය: පළමු කොටස සේවය</p> <p>සේවය: 16 ජනවාරි 2024</p> <p>පළමු කොටස සේවය: 11:00</p>		(-)	21

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ገንዘብ ማጠቃለያ (ሰ) ለገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ለገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ይገኛል።

ገንዘብ ማጠቃለያው 8. ገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ይገኛል።

1. ገንዘብ ማጠቃለያው

2. ገንዘብ ማጠቃለያው

3. ገንዘብ ማጠቃለያው

4. ገንዘብ ማጠቃለያው

ገንዘብ ማጠቃለያው 9. ገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ይገኛል።

ገንዘብ ማጠቃለያው (ሰ) ገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ይገኛል።

ገንዘብ ማጠቃለያው (ሰ) ገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ይገኛል።

ገንዘብ ማጠቃለያው 10. ገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ይገኛል።

ገንዘብ ማጠቃለያው (ሰ) ገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ይገኛል።

ገንዘብ ማጠቃለያው (ሰ) ገንዘብ ማጠቃለያው ይገኛል።
ገንዘብ ማጠቃለያው ይገኛል።

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11. (א) מספר רבועים זוגיים רצופים נבחרו מהמספרים 1 עד 100. מספרים אלו הוצגו על גבי מסך מחשב. מהי ההסתברות שסכומם יהיה מספר זוגי?

(ב) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

12. (א) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

13. (א) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

14. (א) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

(ב) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

15. (א) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

(ב) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

(ג) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

16. (א) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

17. (א) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

(ב) מספרים זוגיים נבחרו באופן אקראי מהמספרים 1 עד 100. מהי ההסתברות שסכומם יהיה מספר זוגי?

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መግቢያውን ለማረጋገጥ ለሚገባው ሰነድ ማቅረብ ይገባል።
የሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።

22. ለሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።
የሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።

መግቢያውን ለማረጋገጥ ለሚገባው ሰነድ ማቅረብ ይገባል።
የሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።

23. ለሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።
የሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።

3- መግቢያውን ለማረጋገጥ ለሚገባው ሰነድ ማቅረብ ይገባል።
(የሰነድ ማቅረብ ደንብ)

24. ለሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።
የሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።

መግቢያውን ለማረጋገጥ ለሚገባው ሰነድ ማቅረብ ይገባል።
የሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።

25. ለሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።
የሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።

26. ለሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።
የሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።

መግቢያውን ለማረጋገጥ ለሚገባው ሰነድ ማቅረብ ይገባል።
የሰነድ ማቅረብ ደንብ መሰረት ለሚገባው ሰነድ ማቅረብ ይገባል።

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45 (ס) אגף מילואים יחידת מילואים מילואים, דאגה לביטחון המילואים (ס) (מסמך מס' 200) תכנית מילואים אגף מילואים מילואים.

(ס) אגף מילואים יחידת מילואים מילואים, דאגה לביטחון המילואים (ס) (מסמך מס' 200) תכנית מילואים אגף מילואים מילואים.

(ס) אגף מילואים יחידת מילואים מילואים, דאגה לביטחון המילואים (ס) (מסמך מס' 200) תכנית מילואים אגף מילואים מילואים.

(ע) אגף מילואים יחידת מילואים מילואים, דאגה לביטחון המילואים (ס) (מסמך מס' 200) תכנית מילואים אגף מילואים מילואים.

32. (א) דרישה למילואים מילואים 17.09 יחידת מילואים מילואים, דאגה לביטחון המילואים (ס) (מסמך מס' 200) תכנית מילואים אגף מילואים מילואים.

(ס) אגף מילואים יחידת מילואים מילואים, דאגה לביטחון המילואים (ס) (מסמך מס' 200) תכנית מילואים אגף מילואים מילואים.

(ס) אגף מילואים יחידת מילואים מילואים, דאגה לביטחון המילואים (ס) (מסמך מס' 200) תכנית מילואים אגף מילואים מילואים.

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13-K/CIR/2018/01 ላይ የተገኘው 19 ኛውን ደብዳቤ "የሚገኝ ልምድ" ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

(ሀ) ልምድ ስርዓት ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል። 17.11 ኛውን ደብዳቤ ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል። 13-K/CIR/2018/01 ላይ የተገኘው 21 ኛውን ደብዳቤ "የሚገኝ ልምድ" ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል። PR-16 ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

3- ስርዓት

የግብርና ስርዓት/የግብርና ስርዓት/የግብርና ስርዓት

የግብርና ስርዓት/የግብርና ስርዓት/የግብርና ስርዓት

ገጽ	የግብርና ስርዓት	የግብርና ስርዓት
1	2200 (ግብርና ስርዓት)	ግብርና

1- የግብርና ስርዓት ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

2- 2200 ግብርና ስርዓት ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

የግብርና ስርዓት ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

3- የግብርና ስርዓት ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

4- የግብርና ስርዓት ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

5- የግብርና ስርዓት ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

6- የግብርና ስርዓት ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

7- የግብርና ስርዓት ስለሚለው ጉዳይ ላይ የተገኘውን የግብርና ስርዓት ለማረጋገጥ ይገባል።

School Bag

Cord
Braid Cording
Color (Green)
Color (Black)

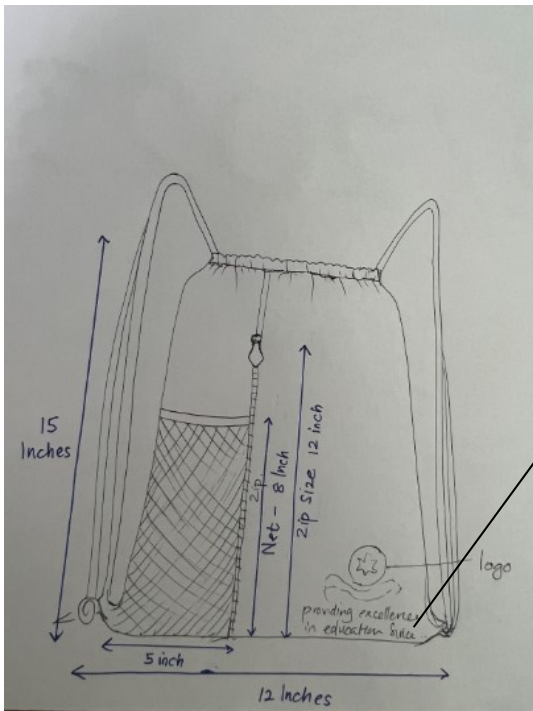
Logo
Height: 4.5"
Width : 3.5"

Name Tag
Height: 2"
Width: 4"

Height 15''



Width 12''



Providing Excellence in
Education Since 1944

Font: 'Bell MT'
Size: 1 inch

٣ - جدول

جدول 36 (مرفقة رقم) جدول الأعمال لعام 2023 (مرفقة رقم 36)						
جدول الأعمال لعام 2023 (مرفقة رقم 36)						
#	رقم المادة	رقم المادة	رقم المادة	رقم المادة	رقم المادة	رقم المادة
(مرفقة رقم 36)	رقم المادة	رقم المادة	رقم المادة	رقم المادة	رقم المادة	رقم المادة

مرفقة رقم:

1. جدول الأعمال لعام 2023 (مرفقة رقم 36) جدول الأعمال لعام 2023 (مرفقة رقم 36).
2. جدول الأعمال لعام 2023 (مرفقة رقم 36) جدول الأعمال لعام 2023 (مرفقة رقم 36).
3. جدول الأعمال لعام 2023 (مرفقة رقم 36) جدول الأعمال لعام 2023 (مرفقة رقم 36).
 - جدول الأعمال لعام 2023 (مرفقة رقم 36)
 - جدول الأعمال لعام 2023 (مرفقة رقم 36)
 - جدول الأعمال لعام 2023 (مرفقة رقم 36)
 - جدول الأعمال لعام 2023 (مرفقة رقم 36)
 - جدول الأعمال لعام 2023 (مرفقة رقم 36)
 - جدول الأعمال لعام 2023 (مرفقة رقم 36)
4. جدول الأعمال لعام 2023 (مرفقة رقم 36) جدول الأعمال لعام 2023 (مرفقة رقم 36).
5. جدول الأعمال لعام 2023 (مرفقة رقم 36) جدول الأعمال لعام 2023 (مرفقة رقم 36).

5 - صحیح جواب

مؤسسہ قومی اور قومی اداروں کے درمیان تعلیمی اور تحقیقی کاموں کی سرپرستی

تعمیراتی رقم	تعمیراتی رقم	تعمیراتی رقم
70	70	70
10	10	10
10	10	10
10		
100		

6 - ބަންދުކުރުމުގެ ފޯމް

ބަންދުކުރުމުގެ ފޯމް

Form of Bid Security

WHEREAS,[name of Bidder] (hereinafter called "the Bidder") has submitted his Bid for the Tender no.....issued by the Ministry of Education onfor 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 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]

ބޭނުންކުރާ 7 -

ކަށީގެ ބޭނުންކުރާ ފޯމް

Form of Performance Guarantee

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

8 - ބޭނުންކުރާ ބަންދު

ބަންދުގެ ފޯމް ފޯ އަދަދުގެ ސަފުޔާ ޖަހާ ނިންމާލުމަށް

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