



سرویس تخصصی خدمات
 دژ، سرویس تخصصی

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Sewing of Police Operational Uniform

የድርጅቱ የገንዘብ ማሰባሰቢያ ስልጠናዎችን በግልጽ ማብራራት

<p>2.10 ኃ/ድርጅቱ የገንዘብ ማሰባሰቢያ ስልጠናዎችን በግልጽ ማብራራት</p> <p>ሰ/ድርጅቱ የገንዘብ ማሰባሰቢያ ስልጠናዎችን በግልጽ ማብራራት</p> <ul style="list-style-type: none"> (ሀ) የገንዘብ ማሰባሰቢያ ስልጠናዎች (ለ) የገንዘብ ማሰባሰቢያ ስልጠናዎች (ሐ) የገንዘብ ማሰባሰቢያ ስልጠናዎች (መ) የገንዘብ ማሰባሰቢያ ስልጠናዎች (ሙ) የገንዘብ ማሰባሰቢያ ስልጠናዎች (ሙ) የገንዘብ ማሰባሰቢያ ስልጠናዎች (ሙ) የገንዘብ ማሰባሰቢያ ስልጠናዎች (ሙ) የገንዘብ ማሰባሰቢያ ስልጠናዎች <p>(ዎ) የገንዘብ ማሰባሰቢያ ስልጠናዎች (የገንዘብ ማሰባሰቢያ ስልጠናዎች)</p>	<p>2.10</p>
<p>2.11 ኃ/ድርጅቱ የገንዘብ ማሰባሰቢያ ስልጠናዎችን በግልጽ ማብራራት</p> <p>ሰ/ድርጅቱ የገንዘብ ማሰባሰቢያ ስልጠናዎችን በግልጽ ማብራራት</p>	<p>2.11</p>
<p>2.12 ኃ/ድርጅቱ የገንዘብ ማሰባሰቢያ ስልጠናዎችን በግልጽ ማብራራት</p> <p>ሰ/ድርጅቱ የገንዘብ ማሰባሰቢያ ስልጠናዎችን በግልጽ ማብራራት</p>	<p>2.12</p>
<p>2.13 ኃ/ድርጅቱ የገንዘብ ማሰባሰቢያ ስልጠናዎችን በግልጽ ማብራራት</p> <p>ሰ/ድርጅቱ የገንዘብ ማሰባሰቢያ ስልጠናዎችን በግልጽ ማብራራት</p>	<p>2.13</p>
<p>3.0 የገንዘብ ማሰባሰቢያ ስልጠናዎች</p>	
<p>3.1 (ሀ) የገንዘብ ማሰባሰቢያ ስልጠናዎች</p> <p>(ለ) የገንዘብ ማሰባሰቢያ ስልጠናዎች</p> <p>(ሐ) የገንዘብ ማሰባሰቢያ ስልጠናዎች</p> <p>(መ) የገንዘብ ማሰባሰቢያ ስልጠናዎች</p> <p>(ሙ) የገንዘብ ማሰባሰቢያ ስልጠናዎች</p> <p>(ሙ) የገንዘብ ማሰባሰቢያ ስልጠናዎች</p> <p>(ሙ) የገንዘብ ማሰባሰቢያ ስልጠናዎች</p> <p>(ሙ) የገንዘብ ማሰባሰቢያ ስልጠናዎች</p>	<p>3.1</p>

መስጊድ ለመገንባት የሚያስፈልጉትን ሰነድ ይጠቀሙ

<p>(ሀ) ገንዘብ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p> <p>(ለ) ገንዘብ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p> <p>(ሐ) ገንዘብ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p> <p>(መ) ገንዘብ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p>	
<p>የሥራ ለማግኘት የሚያስፈልጉትን ሰነድ ይጠቀሙ</p> <p>(ለ) ሥራ ለማግኘት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p> <p>(ለ) ሥራ ለማግኘት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p> <p>(ለ) ሥራ ለማግኘት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p> <p>(ለ) ሥራ ለማግኘት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p>	<p>3.2</p>
<p>የሥራ ለማግኘት የሚያስፈልጉትን ሰነድ ይጠቀሙ</p>	<p>4.0</p>
<p>የሥራ ለማግኘት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p> <p>02 የሥራ ለማግኘት የሚያስፈልጉትን ሰነድ ይጠቀሙ። (ሰነድ ለመስጠት የሚያስፈልጉትን ሰነድ ይጠቀሙ)</p>	<p>4.1</p>

ዕድገት ልማት ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ

<p>17.5 ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 11-02 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ ለሚያስፈልጉት ስራዎች ለማድረግ 13-K/CIR/2018/01 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 18 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ ለሚያስፈልጉት ስራዎች ለማድረግ PR-14 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ</p>	<p>17.5</p>
<p>17.6 ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 17-3 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ ለሚያስፈልጉት ስራዎች ለማድረግ 1 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ ለሚያስፈልጉት ስራዎች ለማድረግ 17.3 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ</p>	<p>17.6</p>
<p>17.7 ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 17-1 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ ለሚያስፈልጉት ስራዎች ለማድረግ 17.3 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ</p>	<p>17.7</p>
<p>17.8 ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 11-02 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ ለሚያስፈልጉት ስራዎች ለማድረግ 11-01 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ</p>	<p>17.8</p>
<p>17.9 ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 11:02 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ ለሚያስፈልጉት ስራዎች ለማድረግ 05 (አምስት) ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 13-K/CIR/2018/01 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 19 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ PR-15 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ</p>	<p>17.9</p>
<p>17.10 ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 11:02 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ ለሚያስፈልጉት ስራዎች ለማድረግ 11:02 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ</p>	<p>17.10</p>
<p>18.0 ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ</p>	
<p>18.1 ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 11-03 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ ለሚያስፈልጉት ስራዎች ለማድረግ 13-K/CIR/2018/01 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ 21 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ PR-16 ዓ.ም. ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ</p>	<p>18.1</p>
<p>19.0 ስራዎች ለማስፈጸም ለሚያስፈልጉት ስራዎች ለማድረግ</p>	

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 Communication, Science & Technology 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

ސަލާމް: ފަރާތްތަކުގެ ބިދު ލިބޭ ފަރާތްތަކަށް ލިބޭ ފަރާތްތަކުގެ ބިދު ލިބޭ ފަރާތްތަކަށް

ދިވެހިސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ގޮތުން، ސަރުކާރުގެ ޕްރޮޖެކްޓްތަކުގެ ތެރެއިން

ބަޔާންކޮށްފައިވާ 4 - (ޕްރޮޖެކްޓްތަކުގެ ބަޔާން - ސަބަބުތަކުގެ ތެރެއިން)

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

މި ބަޔާނުގައި ބަޔާންކޮށްފައިވާ ގޮތުން، ސަރުކާރުގެ ޕްރޮޖެކްޓްތަކުގެ ތެރެއިން ބަޔާންކޮށްފައިވާ ގޮތުން، ސަރުކާރުގެ ޕްރޮޖެކްޓްތަކުގެ ތެރެއިން

ދިވެހިސަރުކާރުގެ ގެޒެޓްގައި ބަޔާންކޮށްފައިވާ ގޮތުން، ސަރުކާރުގެ ރިއާސަތުގެ ނަންބަރު 5 - (ހިރާފުޅުގެ ބޭނުން - ސަލާމަތުގެ ބޭނުން)

5 - (ހިރާފުޅުގެ ބޭނުން - ސަލާމަތުގެ ބޭނުން)

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.

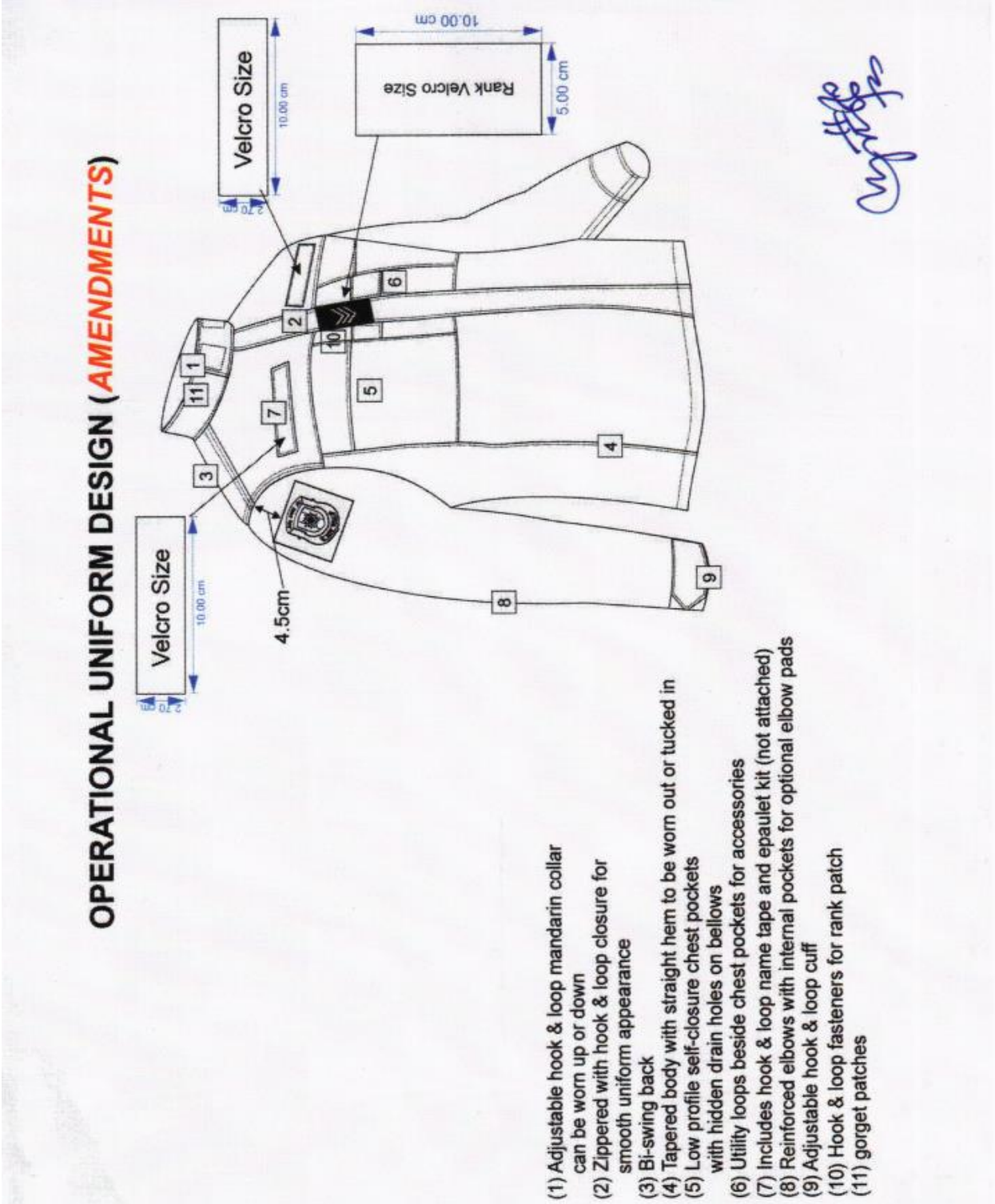
* An amount is to be inserted by the Bank or Financial Institution representing the amount of the Advance Payment, in Maldivian Rufiyaa.

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

تعمیرات - 6

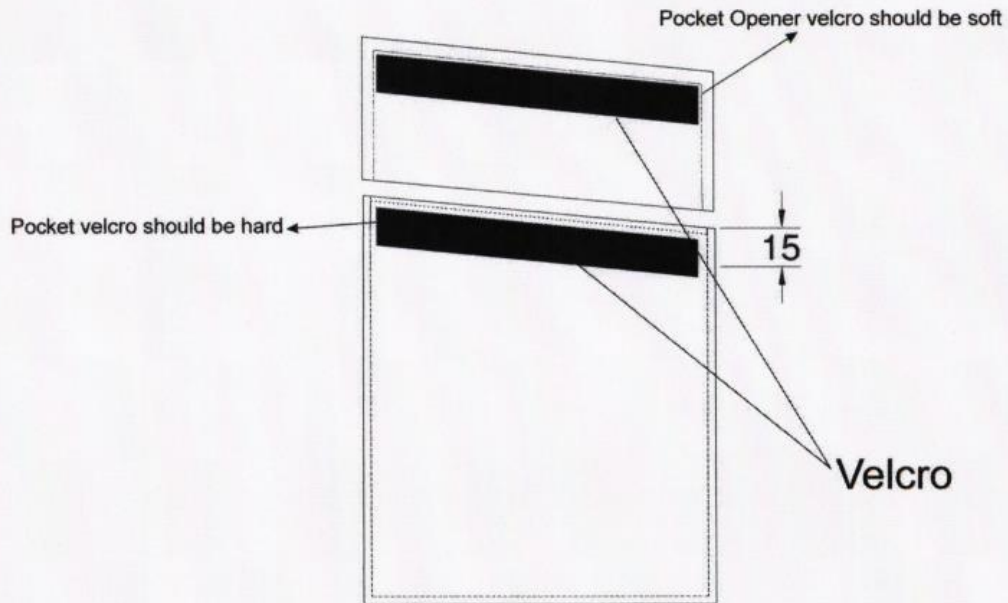
تعمیرات 6 (ڈسٹریکٹ / کمانڈو کورسز (سٹیبلشمنٹس))



OPERATIONAL UNIFORM DESIGN (AMENDMENTS)

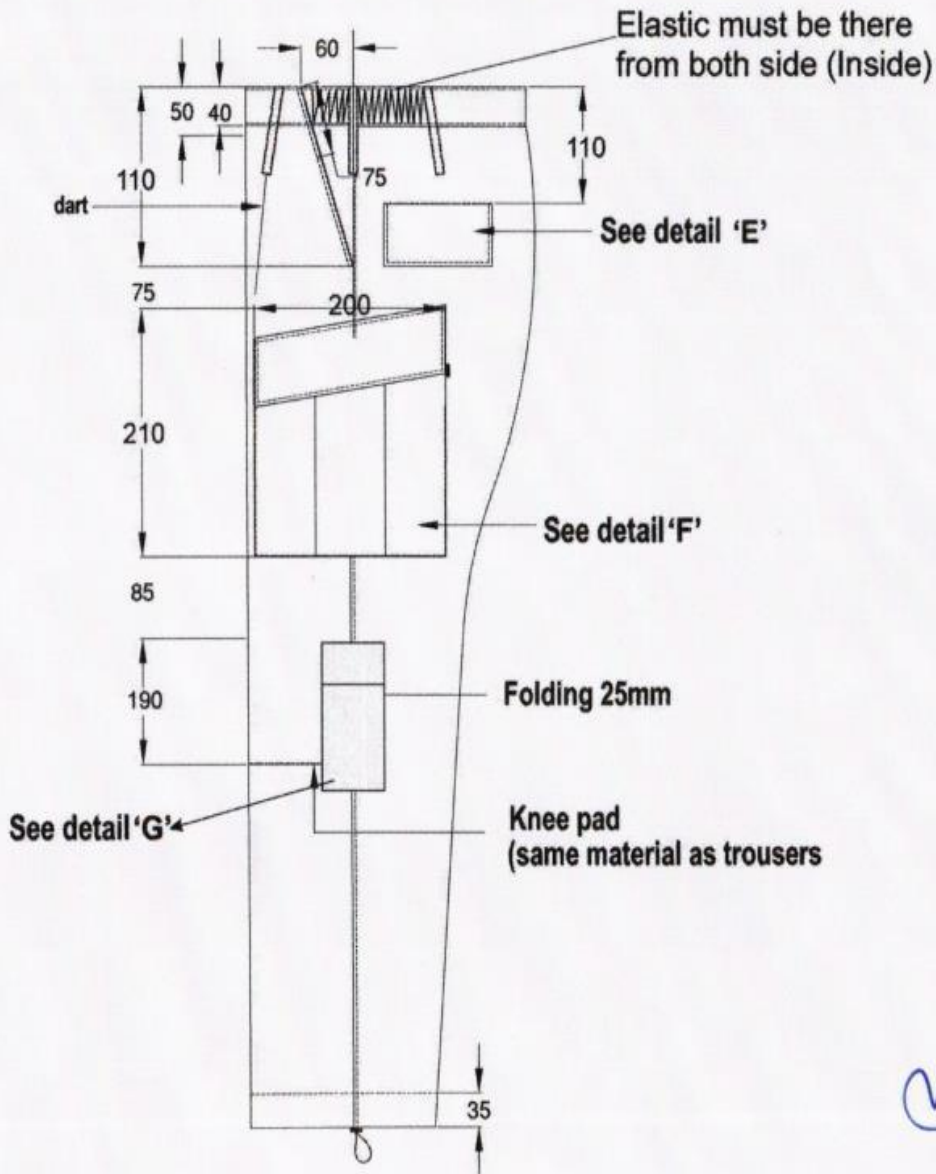
- (1) Adjustable hook & loop mandarin collar can be worn up or down
- (2) Zippered with hook & loop closure for smooth uniform appearance
- (3) Bi-swing back
- (4) Tapered body with straight hem to be worn out or tucked in
- (5) Low profile self-closure chest pockets with hidden drain holes on bellows
- (6) Utility loops beside chest pockets for accessories
- (7) Includes hook & loop name tape and epaulet kit (not attached)
- (8) Reinforced elbows with internal pockets for optional elbow pads
- (9) Adjustable hook & loop cuff
- (10) Hook & loop fasteners for rank patch
- (11) gorget patches

Inside View for chest pocket



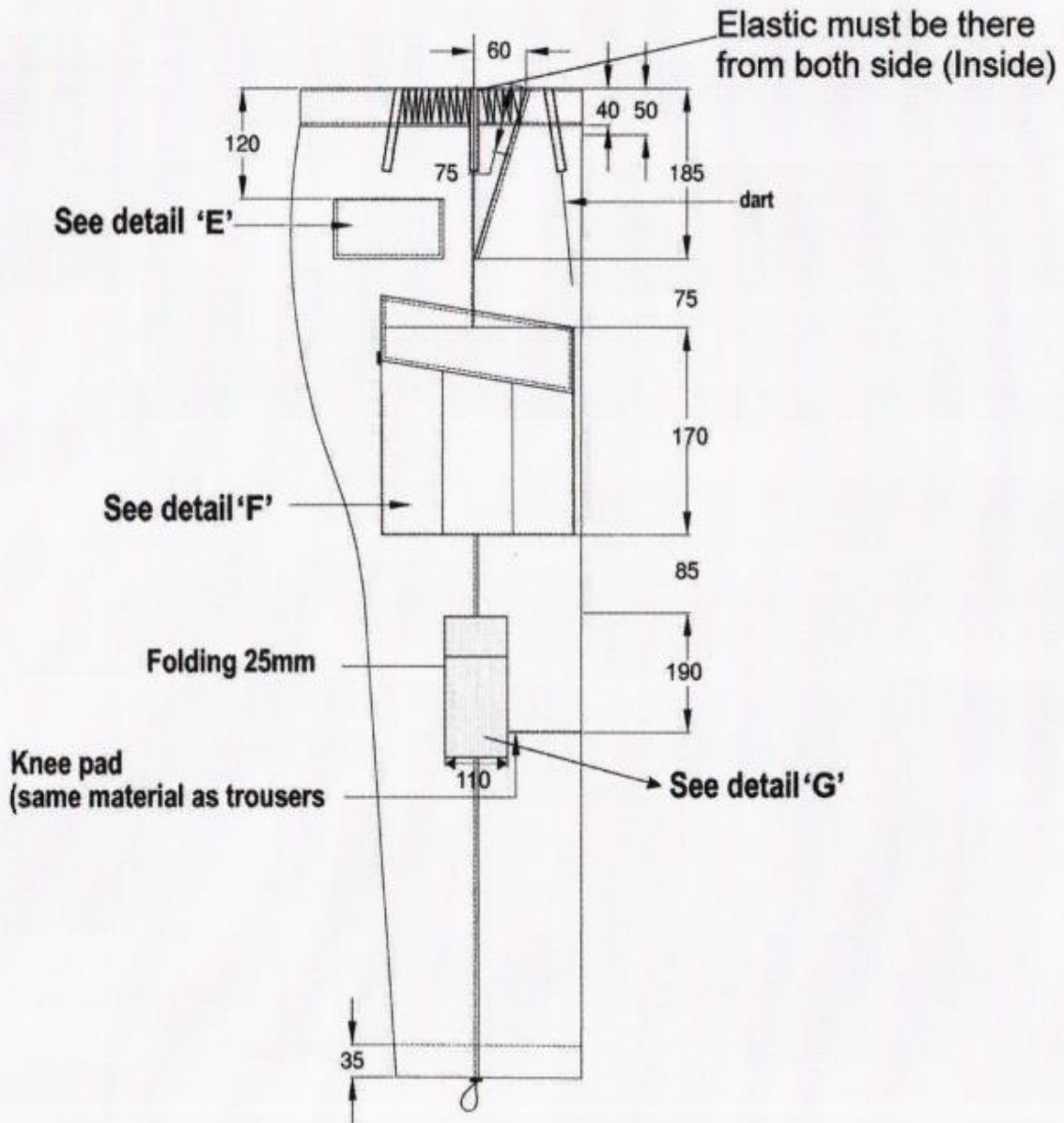
Handwritten signature

Trouser details -(L)

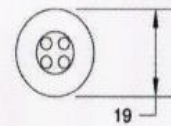
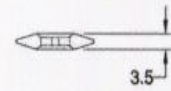
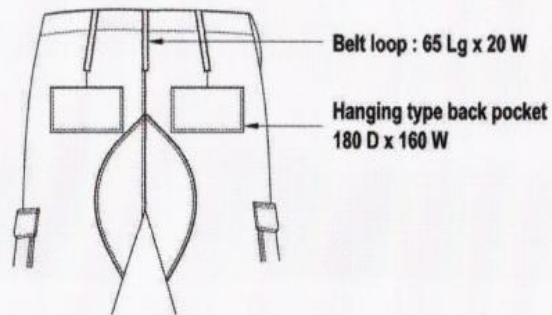
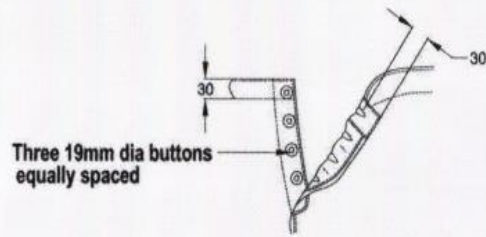
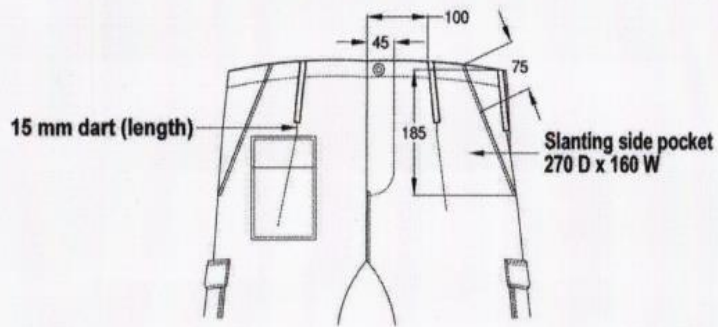


Handwritten signature

Trouser details -(R)

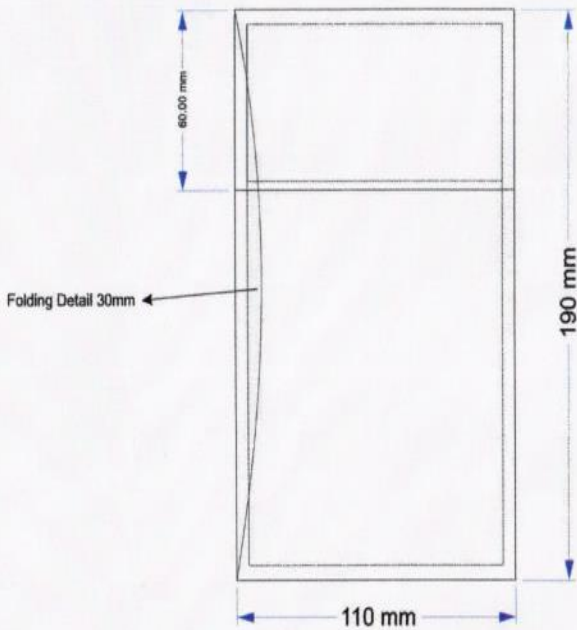


SPECIFICATION OF OPERATIONAL UNIFORM SHIRT (front)

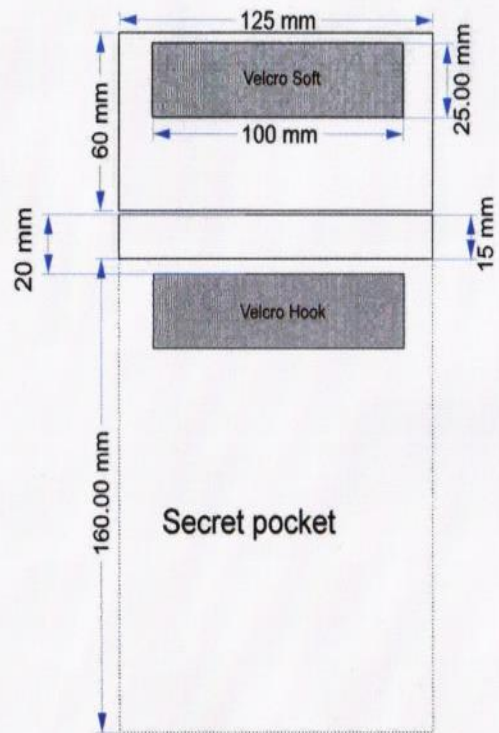


DETAIL OF BUTTON

Handwritten signature



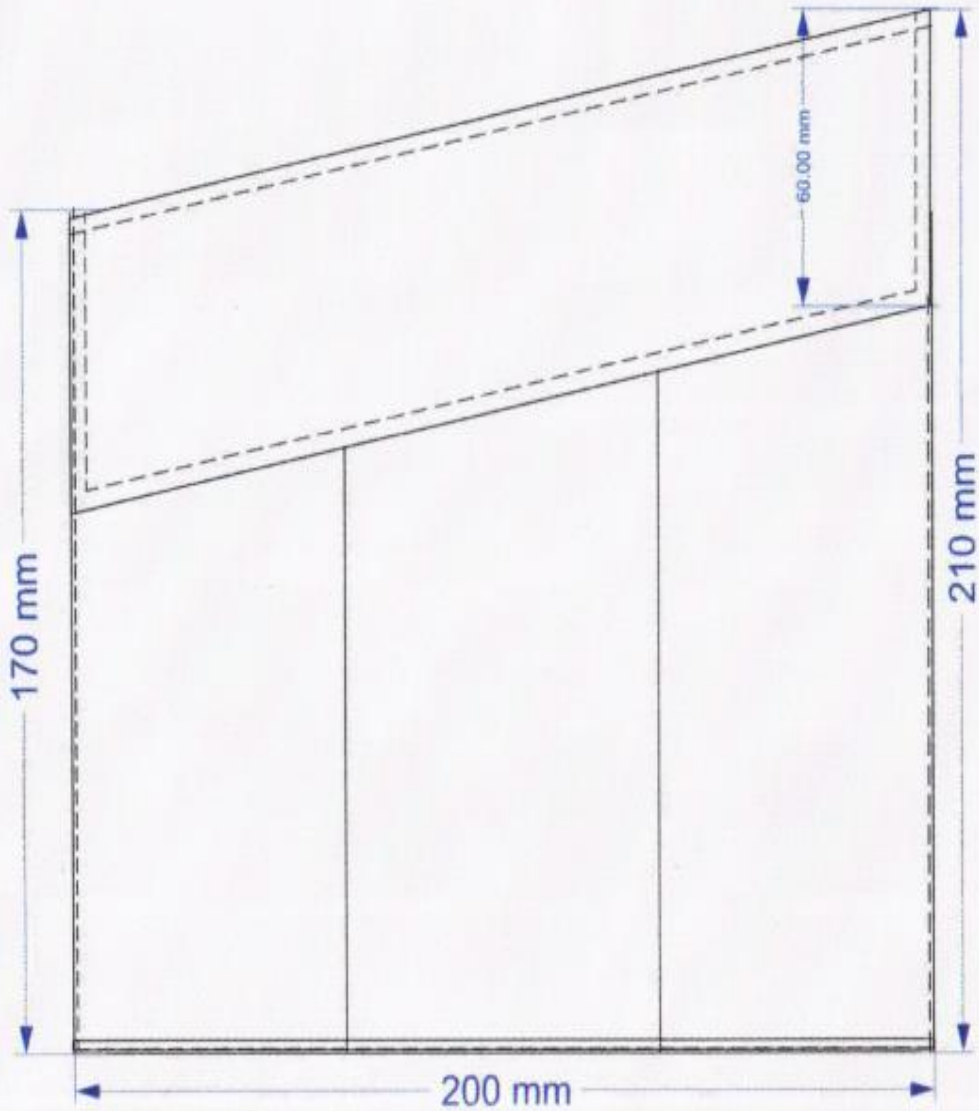
DETAIL 'G'



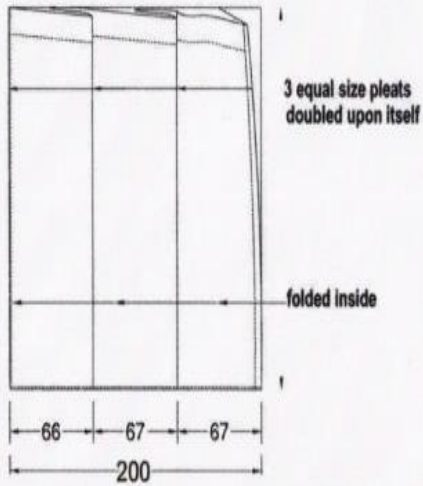
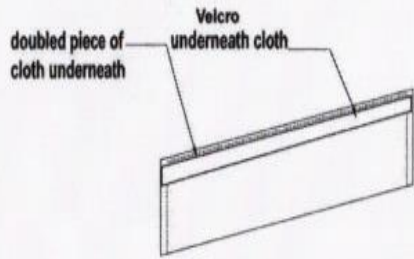
DETAIL 'E'

Handwritten signature

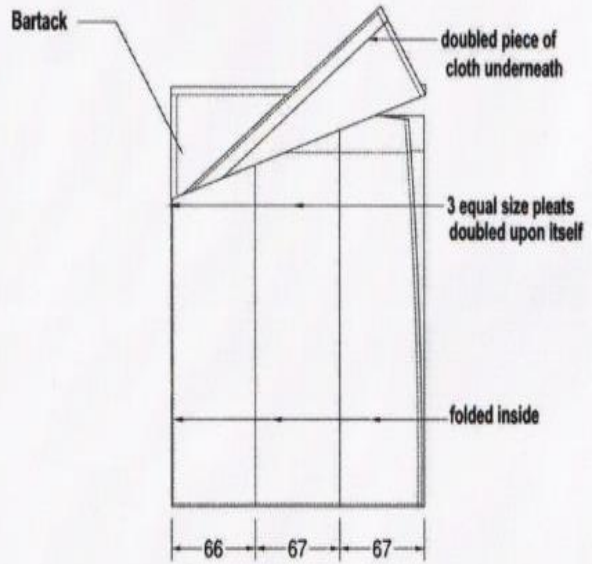
Detail F pocket measurement



Trouser Pocket

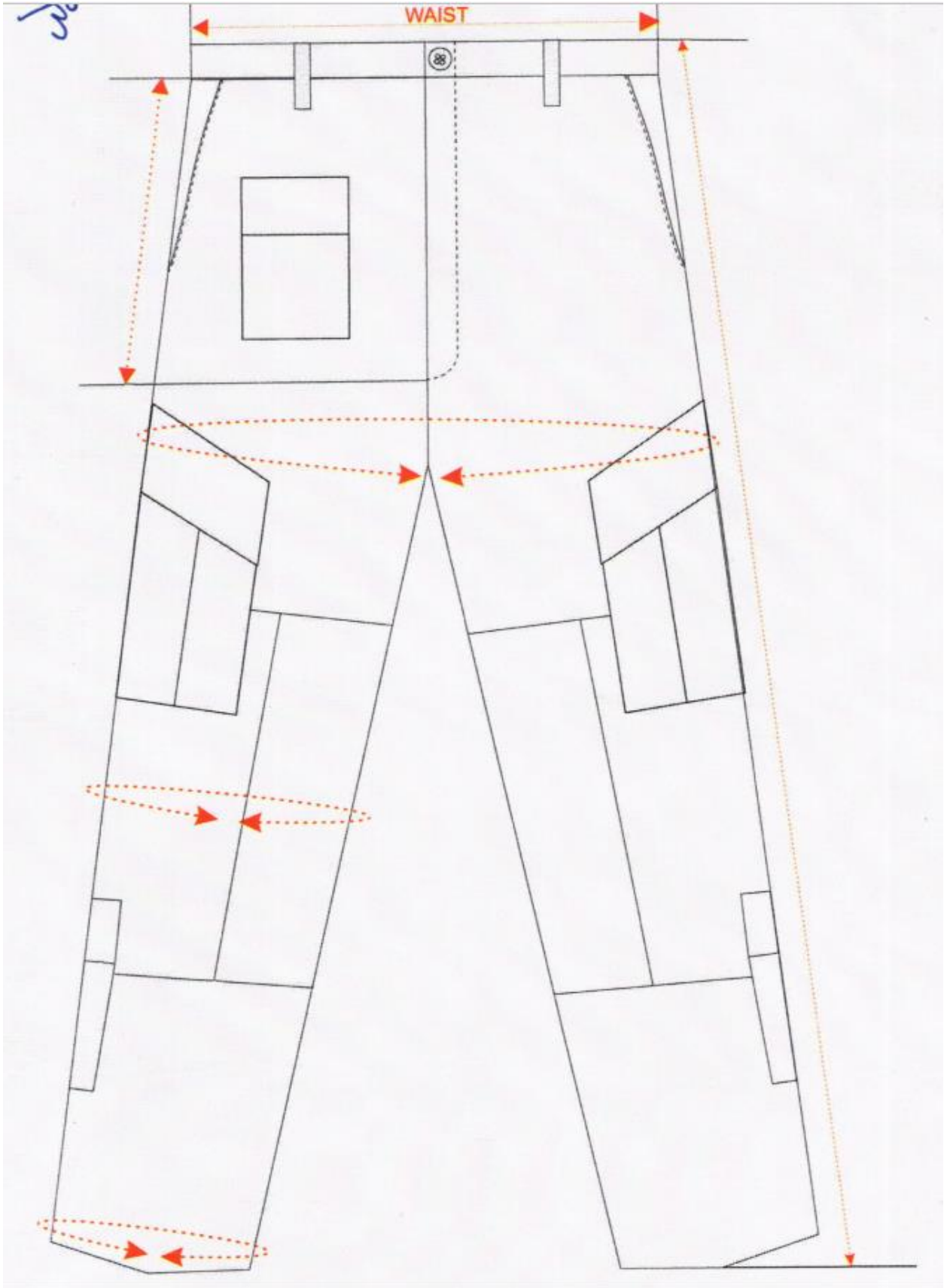


DETAIL 'F'



DETAIL 'F'

Handwritten signature in blue ink.





Update: 21/12/2022

(NO PLEAT) WAIST BAND PANT

WAIST SIZE	26	27	28	29	30	31	32	33	34	35	36
CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM
WAIST	68.5	71	73.5	76.5	79	81.5	84	86.5	89	91.5	
OUT SEAM	98	100	101	102	103	104	105	106	107		
IN SEAM	70	70.5	71	71.5	72	72.5	73	73.5	74	74.5	
FRONT RISE	28	28.5	29	29.5	30	30.5	31	31.5	32	32.5	
BACK RISE	36	36.5	37	37.5	38	38.5	39	39.5	40	40.5	
SEAT	49	50	51	52	53	54	55	56	57	58	
HIP	50	51	52	53	54	55	56	57	58	59	
THIGH	28	29	30	31	32	33	34	35	36	37	
KNEE	23	24	24	25	25	26	26	27	27	28	
LEG OPEN	21	22	22	23	23	23	23	24	24	24	

SHIRT (LONG SLEEVE)

COLLAR SIZE	S	M	L	XL	XXL
CM	CM	CM	CM	CM	CM
CHEST	51	54	56	60	62
WAIST	48	51	53	57	59
BOTTOM	51	54	56	60	62
LE:	69	71	74	78	81
SLEEVE LE:	61	64	65	66	67
SHOULDER	42	43	45	47	50

පොදු සේවා දෙපාර්තමේන්තුව, මහලක්ෂ්මි මාවත, කොළඹ 05

පිටු 8 (1 වන වර්ගයේ පිටු)

අංකය	විස්තරය	මිල	මුද්‍රාණය සමස්ත මුදල	මුද්‍රාණය	#
				අවම වශයෙන් මුද්‍රාණය (මිල මට්ටම) - 6 මිල මට්ටමක් වැඩිමුදු මුදලක් මුද්‍රාණය	1
				අවම වශයෙන් මුද්‍රාණය (මිල මට්ටම) - 6 මිල මට්ටමක් වැඩිමුදු මුදලක් මුද්‍රාණය	2
		මුද්‍රාණය			

މުވާދާ ދަތުރު ނުވަތަ ސަލާމަތު، ސަލާމަތު ހިތް ބަލާ ބަލާ ބަލާ

ބަލާ 9 - (މުވާދާ ދަތުރު ބަލާ)

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



ދިވެހި ރާއްޖޭގެ ޖުމްހޫރިއްޔާ
އެކުލާކޮށް ހިތް ބަލާ

މުވާދާ ހިތް ބަލާ ފޯމުގެ ބަލާ ފޯމުގެ ބަލާ ފޯމު - ބަލާ ބަލާ ބަލާ

1. ބަލާ ބަލާ ބަލާ ބަލާ ބަލާ

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2. ބަލާ ބަލާ ބަލާ ބަލާ ބަލާ

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መሆኑን ደንብ በሚደረግበት ጊዜ ለሕግ ማስፈጸም የሚያስፈልጉትን ሰነድ

ክፍል 3 (አጠቃላይ የሆኑት)

አጠቃላይ ደንብ ማስፈጸም

በዚህ ደንብ ውስጥ የተገለጹትን ሰነድ ማስፈጸም የሚያስፈልጉትን ሰነድ ከተሰጡ በኋላ... ማስፈጸም ይቻላል።

1. ለማስፈጸም የሚያስፈልጉትን ሰነድ

አጠቃላይ ማስፈጸም የሚያስፈልጉትን ሰነድ... ማስፈጸም ይቻላል።

አጠቃላይ ማስፈጸም የሚያስፈልጉትን ሰነድ... ማስፈጸም ይቻላል።

2. የተገለጹትን ሰነድ ለማስፈጸም

በዚህ ደንብ ውስጥ የተገለጹትን ሰነድ ለማስፈጸም... ማስፈጸም ይቻላል።

3. ማስፈጸም ለማድረግ

አጠቃላይ ማስፈጸም ለማድረግ... ማስፈጸም ይቻላል።

4. አጠቃላይ ማስፈጸም የሚያስፈልጉትን ሰነድ

በዚህ ደንብ ውስጥ የተገለጹትን ሰነድ... ማስፈጸም ይቻላል።

v2.02

24. የገንዘብ ሰነድ ማረጋገጫ ስርዓት

ሀ. የገንዘብ ሰነድ ማረጋገጫ ስርዓት ለምርጫው የሚሰጡትን ስርዓተ-መሥሪያዎች ለምርጫው የሚያስፈልጉትን ገንዘብ ለማረጋገጥ ይፈቀዳል።

ለ. የገንዘብ ሰነድ ማረጋገጫ ስርዓት ለምርጫው የሚሰጡትን ስርዓተ-መሥሪያዎች ለምርጫው የሚያስፈልጉትን ገንዘብ ለማረጋገጥ ይፈቀዳል።

ሐ. የገንዘብ ሰነድ ማረጋገጫ ስርዓት ለምርጫው የሚሰጡትን ስርዓተ-መሥሪያዎች ለምርጫው የሚያስፈልጉትን ገንዘብ ለማረጋገጥ ይፈቀዳል።

ለ. የገንዘብ ሰነድ ማረጋገጫ ስርዓት ለምርጫው የሚሰጡትን ስርዓተ-መሥሪያዎች ለምርጫው የሚያስፈልጉትን ገንዘብ ለማረጋገጥ ይፈቀዳል።

የገንዘብ ሰነድ ማረጋገጫ ስርዓት

3 වන කොටස

මූල්‍ය සේවාවේ ප්‍රවේශන ක්‍රමලේඛයේ 19 වන කොටස

(19 වන කොටසේ 3 වන කොටස)

1 වන කොටසේ ප්‍රවේශන ක්‍රමලේඛයේ 19 වන කොටසේ 3 වන කොටස (මූල්‍ය සේවාවේ ප්‍රවේශන ක්‍රමලේඛයේ)	
1.1	සේවා
1.2	මූල්‍ය
1.3	දැනුම් සහ සේවා / මූල්‍ය
1.4	මූල්‍ය සේවාවේ මූල්‍ය
1.5	මූල්‍ය සේවාවේ මූල්‍ය
1.6	මූල්‍ය සේවාවේ මූල්‍ය
1.7	මූල්‍ය සේවාවේ මූල්‍ය
2 වන කොටසේ ප්‍රවේශන ක්‍රමලේඛයේ 19 වන කොටසේ 3 වන කොටස (මූල්‍ය සේවාවේ ප්‍රවේශන ක්‍රමලේඛයේ)	
2.1	සේවා
2.2	මූල්‍ය
2.3	දැනුම් සහ සේවා / මූල්‍ය
2.4	මූල්‍ය සේවාවේ මූල්‍ය
2.5	9790052
2.6	මූල්‍ය සේවාවේ මූල්‍ය
2.7	මූල්‍ය සේවාවේ මූල්‍ය procurement@police.gov.mv