



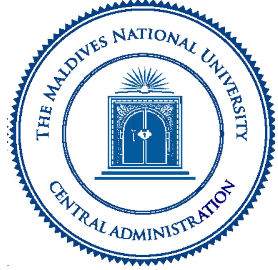
ދިވެހިރާއްޖޭގެ ޖުމްހޫރީ ޖެނެރަލް ޔުނިވަރސިޓީ
އިތުރު މަޢުލޫމާތު
ކަރުނާލު ރިސޯޝަލް ޕްލާނިންގ ޔުނިވަރސިޓީ
މާލެ (20371)، ދިވެހިރާއްޖޭގެ ޖުމްހޫރީ ޖެނެރަލް ޔުނިވަރސިޓީ
ފޯން: 3345101 (960)
admin@mnu.edu.mv

ސަރަޙައްދު: MNU-CA-PAMD/2024/12

ބަލާ ފަރާތްތަކުގެ ނަންބަރު

1. ދިވެހިރާއްޖޭގެ ޖުމްހޫރީ ޖެނެރަލް ޔުނިވަރސިޓީގެ ފަރާތުން ސެލެކްޓްކޮށް ދިނުމަށް ބޭނުންވާ ފަރާތްތަކުގެ ނަންބަރުތައް ޔުނިވަރސިޓީގެ ވެބްސައިޓްގައި ބަލާ ފަރާތްތަކުގެ ނަންބަރުތަކުގެ ތެރޭގައި ހިމެނޭނެއެވެ. ޖެނެރަލް ޔުނިވަރސިޓީގެ ވެބްސައިޓްގައި ބަލާ ފަރާތްތަކުގެ ނަންބަރުތަކުގެ ތެރޭގައި ހިމެނޭނެއެވެ.
2. ޖެނެރަލް ޔުނިވަރސިޓީގެ ވެބްސައިޓްގައި ބަލާ ފަރާތްތަކުގެ ނަންބަރުތަކުގެ ތެރޭގައި ހިމެނޭނެއެވެ.
3. ބަލާ ފަރާތްތަކުގެ ނަންބަރު 01 ޖުމްހޫރީ ޖެނެރަލް ޔުނިވަރސިޓީ 2024 ވަނަ ފަޅުގެ 10:00 ގައި ދިވެހިރާއްޖޭގެ ޖުމްހޫރީ ޖެނެރަލް ޔުނިވަރސިޓީ (ކަރުނާލު ރިސޯޝަލް ޕްލާނިންގ ޔުނިވަރސިޓީ) ގައި ހިމެނޭނެއެވެ.
4. ބަލާ ފަރާތްތަކުގެ ނަންބަރުތައް ސެލެކްޓްކޮށް ދިނުމަށް ބޭނުންވާ ފަރާތްތަކުގެ ނަންބަރުތަކުގެ ތެރޭގައި ހިމެނޭނެއެވެ.
5. ރިސޯޝަލް ޕްލާނިންގ ޔުނިވަރސިޓީގެ ވެބްސައިޓްގައި ބަލާ ފަރާތްތަކުގެ ނަންބަރުތަކުގެ ތެރޭގައި ހިމެނޭނެއެވެ.
6. ބަލާ ފަރާތްތަކުގެ ނަންބަރުތައް ސެލެކްޓްކޮށް ދިނުމަށް ބޭނުންވާ ފަރާތްތަކުގެ ނަންބަރުތަކުގެ ތެރޭގައި ހިމެނޭނެއެވެ.

ބަލާ ފަރާތްތަކުގެ ނަންބަރު	މަސަލަތަކަށް ބަލާ ފަރާތްތަކުގެ ނަންބަރު
ފަރާތްތަކުގެ ނަންބަރުތައް ސެލެކްޓްކޮށް ދިނުމަށް ބޭނުންވާ ފަރާތްތަކުގެ ނަންބަރުތަކުގެ ތެރޭގައި ހިމެނޭނެއެވެ.	ފަރާތްތަކުގެ ނަންބަރުތައް ސެލެކްޓްކޮށް ދިނުމަށް ބޭނުންވާ ފަރާތްތަކުގެ ނަންބަރުތަކުގެ ތެރޭގައި ހިމެނޭނެއެވެ.
ދިވެހިރާއްޖޭގެ ޖުމްހޫރީ ޖެނެރަލް ޔުނިވަރސިޓީ	ދިވެހިރާއްޖޭގެ ޖުމްހޫރީ ޖެނެރަލް ޔުނިވަރސިޓީ
ކަރުނާލު ރިސޯޝަލް ޕްލާނިންގ ޔުނިވަރސިޓީ	ކަރުނާލު ރިސޯޝަލް ޕްލާނިންގ ޔުނިވަރސިޓީ
ފޯން: 3345110, 3345109, 3345111، ގަވާއިދު:	ފޯން: 3345249, 3345251, 3345252, 3345254
procurement@mnu.edu.mv	ގަވާއިދު: fhts@mnu.edu.mv



މަރުކަޅު ސަރުކާރުގެ ގެޒެޓް



ސަލާސަތު - 1: ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން

ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުމަށް ފުރުޞަތު ހުޅުވާލެވިފައިވާ ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުމަށް ފުރުޞަތު ހުޅުވާލެވިފައިވާ ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން

ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: MNU-CA-PAMD/2024/12 24 ޖަނުވާލީ 2024

މަސައްސަދާގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: 2 ވަނަ ފަހަރު

ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން

މަސައްސަދާގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން

މަސައްސަދާގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން

ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން

ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން

ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: 01 ވަނަ ފަހަރު 2024 10:00

ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން

ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: 3345249, 3345251, 3345252, 3345254 fhts@mnu.edu.mv

ސަލާސަތުގެ ގޮތުގައި ރިސޯޅު ބޭނުންކުރުން: 3345110, 3345109, 3345111 procurement@mnu.edu.mv



تجزیاتی پیمانہ کی تفصیل:			
محلہ	تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل
			تجزیاتی پیمانہ کی تفصیل
			تجزیاتی پیمانہ کی تفصیل (تجزیاتی)
			تجزیاتی پیمانہ کی تفصیل (تجزیاتی)
			تجزیاتی پیمانہ کی تفصیل

تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل
تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل
تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل
تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل

تجزیاتی پیمانہ کی تفصیل

تجزیاتی پیمانہ کی تفصیل 3 اجزاء میں (تجزیاتی پیمانہ کی تفصیل) : (05 تجزیاتی پیمانہ)

تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل
20	20	20	تجزیاتی پیمانہ کی تفصیل
تجزیاتی پیمانہ کی تفصیل 3 اجزاء میں (تجزیاتی پیمانہ کی تفصیل):			

تجزیاتی پیمانہ کی تفصیل (15 تجزیاتی پیمانہ)

تجزیاتی پیمانہ کی تفصیل 50% اجزاء میں (تجزیاتی پیمانہ کی تفصیل)

تجزیاتی پیمانہ کی تفصیل			
#	تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل	تجزیاتی پیمانہ کی تفصیل

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

تعداد	تعداد
تعداد	تعداد
تعداد	تعداد
تعداد	تعداد
تعداد	تعداد

دستورالعمل برگزاری آزمون تخصصی و عمومی در مراکز آموزشی و پژوهشی

ردیف	شرح وظایف (فرد)	زمان (ساعت)	محل برگزاری
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

توضیحات: در صورت نیاز به برگزاری آزمون در مراکز آموزشی و پژوهشی، باید با هماهنگی مدیریت اجرایی دانشگاه و با رعایت دستورالعمل‌های مربوطه، اقدام به برگزاری آزمون نماید. در صورت برگزاری آزمون در مراکز آموزشی و پژوهشی، باید با رعایت دستورالعمل‌های مربوطه، اقدام به برگزاری آزمون نماید.

شرح:	
محل:	
تاریخ:	
نام مسئول:	

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)¹ 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]*,² 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]

¹ 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.

² 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)³ 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 date⁴]*. 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]

³ 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.

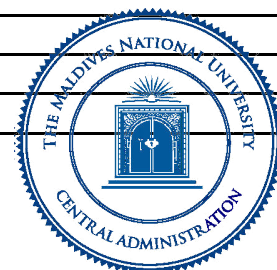
⁴ Insert the Delivery date stipulated in the Contract Delivery Schedule.

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FHTS -Equipment List

No	Location	Equipment Name / Model	Observations
1	Basic Kitchen 3rd Floor	4 Gas Burner (12 Units)	
2		2 Gas Burner	
3		High Pressure Single Gas Burner	
4		Flat Top Gas Griddle	
5		2 Deck Electric Pizza Oven (Conti Bake)	
6		Electric Double Deep Fryer [Roband]	
7		Wall Mounted Electric Oven	
8		4 Door Upright Chiller No 09 (Desmon) Chest Freezer (2 Units)	
7		Chest Freezer (2 Units)	
9		Single Door Chiller [Tecno]	
10		Blender [Vitamix]	
11		Exhaust Fans	
12	Air Curtain		
13	Advanced Training Kitchen 3rd Floor	4 Gas Burner (12 Units)	
14		2 Deck Electric Pizza Oven (Berjaya)	
15		Combi Oven [Convotherm]	
16		Wall Mounted Electric Oven	
17		Half Corrugated Half Flat Electric Griddle [Lotus]	
18		Electric Double Deep Fryer	
19		Blender [Hamilton beach]	
20		Rice Cooker [Berjaya]	
21		2 Door Hot Cabinet	
22		3 Door Undercounter Chiller with Hot Plate Rack (Desmon)	
23		3 Door Undercounter Chiller with Hot PITE Rack (Desmon)	
24		2 Glass Door Upright Chiller (Berjaya)	
25		Chest Freezer [Olsenmark]	
26		Hood Type Dishwasher [Colged]	
27		Exhaust Fan	
28		Air Curtains	
29	Bakery & Pastry 2nd Floor	4 Zone Induction Plate [Electrolux]	
30		Dough Sheeter [Kemplex]	
31		Hot Cabinet	
32		Dough Mixer [Spar]	
33		Water Bath Pan [Matfer]	
34		2 Door Upright Chiller [Desmon]	
35		2 Door Upright Freezer [Desmon]	
36		Single Door Chiller [Tecno]	
37		4 Door Upright Chiller No 05 (Desmon)	
38		Food Mixer	
39		Ice Cream Machine [Rimini]	
40		Microwave [Amana]	
41		Dough Sheeter [Berjaya]	
42		Table Top Electric Salamender [Lotus]	
43		2 Deck Electric Pizza Oven [Zanolli]	
44		3 Deck Electric Pizza Oven (Conti Bake)	



45		Bread Slicer [Sofinor]	
46		Combi Oven [Convotherm]	
47		2 Door Upright Chiller 03 [Desmon]	
48		4 Door Upright Chiller 06 [Desmon]	
49		Chest Freezer 07 [Vestfrost]	
50		1 Zone Induction Plate [Bartscher]	
51		Dough Mixer [Berjaya]	
52		Microwave [Menumaster]	
53		Blender [Robotcoupe]	
54		Dough Mixer [Kitchenaid]	
55		Planetary Mixer [Macpan]	
56		Planetary Mixer	
57		Exhaust Fan	
58		Air Curtains	
59	Mock Bar	Ice maker machine (Brema)	
60		Gas trolley cooker (PICC)	
61		Dishwasher (Lotus)	
62		Boiler (Berjaya)	
63	Laundry	1 Washer (Ramsons)	
64		Tumble Dryer (Ramsons)	
65		Roller iron (Ramsons)	
66		Dryer / Washer (Speed Queen)	
67		Dry Cleaning Machine (Ramson)	
68	Cold Storage	4 Walking Chiller (Ice Make)	
69		Chiller (Desmon)	
70		Scaler (Citizon)	

