



10

10 نويسوندي ٻوڏوندي (2 ٽي ٻوڏوندي) ڏيکارو

ٻوڏوندي ٽي ٽي:

ٻوڏوندي ٽي ٽي:

GS97/IUL/2024/03

ٻوڏوندي ٽي ٽي:

28/1/2024



ڏيکارو ٽي ٽي

ٽي ٽي ڏيکارو

January 28, 2024

سائنس سہ ماہی - 1

پروفیسر صاحب

پروفیسر صاحب کی طرف سے پروفیسر صاحب کو		پروفیسر صاحب	
10 نومبر 2023 (2 نومبر 2023) تک	دوسرا نمبر/نمبر/نمبر نمبر:	1	()
GS97/IUL/2024/03	پروفیسر صاحب:		
	پروفیسر صاحب:		
28 جنوری 2024	پروفیسر صاحب:	9	()
پروفیسر صاحب کی طرف سے پروفیسر صاحب کو 28 جنوری 2024 اور 08 نومبر 2024 تک نمبر: پروفیسر صاحب			
https://forms-gle/piAqtn57icHrtX3v6		10	()
پروفیسر صاحب کی طرف سے پروفیسر صاحب کو نمبر: پروفیسر صاحب			
04 نومبر 2024 نمبر: پروفیسر صاحب 13:00			
پروفیسر صاحب کی طرف سے پروفیسر صاحب کو نمبر: پروفیسر صاحب نمبر: پروفیسر صاحب نمبر: پروفیسر صاحب نمبر: پروفیسر صاحب 6520529		10	()
6520529@gmail.com			
پروفیسر صاحب کی طرف سے پروفیسر صاحب کو نمبر: پروفیسر صاحب نمبر: پروفیسر صاحب نمبر: پروفیسر صاحب نمبر: پروفیسر صاحب 2024 نومبر 11 نمبر: پروفیسر صاحب 13:00		19	()
			

<p>موسسه تخصصی</p> <p>مدرس: دکتر سید علی</p> <p>تاریخ: 11 فروردین 1403</p> <p>موضوع: آشنایی</p> <p>ساعت: 13:00</p>	(ر)	21
<p>ساعت: 9500.00</p>	(ر)	29
<p>ساعت: 60 (تیم)</p>	(ر)	29
<p>5% (تیم)</p>	(ر)	30



ሰነድ ማረጋገጫ

14.

(ሀ) መሥሪታችን ገቢዎችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

(ለ) ሰነድ ማረጋገጫው ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

ደንበኞች

15.

(ሀ) መሥሪታችን ደንበኞችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

(ለ) መሥሪታችን ደንበኞችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

(ሐ) ደንበኞች ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

(ሀ) መሥሪታችን ደንበኞችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

(ለ) መሥሪታችን ደንበኞችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

(ሐ) መሥሪታችን ደንበኞችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

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(ለ) መሥሪታችን ደንበኞችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

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(ለ) መሥሪታችን ደንበኞችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

(ሐ) መሥሪታችን ደንበኞችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።

(ለ) መሥሪታችን ደንበኞችን ለማረጋገጥ ለሰነድ ማረጋገጫ ስር ለማስገባት ይገባል።



ሥራዎች - 3

የሥራ/የግብይት/የጥራት ደንብ

የግብይት ሥራዎች 10 አይነቶችን ያካትት ደንብ

1. የሥራዎች ዝርዝር

1.1 የሥራዎች ስም ለሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ስም ለሥራዎች ደንብ ለማዘጋጀት ይገባል።

1.2 የሥራዎች ስም ለሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ስም ለሥራዎች ደንብ ለማዘጋጀት ይገባል።

1.3 የሥራዎች ስም ለሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ስም ለሥራዎች ደንብ ለማዘጋጀት ይገባል።

1.4 የሥራዎች ስም ለሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ስም ለሥራዎች ደንብ ለማዘጋጀት ይገባል።

2. የሥራዎች ዝርዝር

2.1 6 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.1.1 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.1.2 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.1.3 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.1.4 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.1.5 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.1.6 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.1.7 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.1.8 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.2 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.3 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

2.4 የሥራዎች ደንብ ለማዘጋጀት ይገባል። ሥራዎች ደንብ ለማዘጋጀት ይገባል።

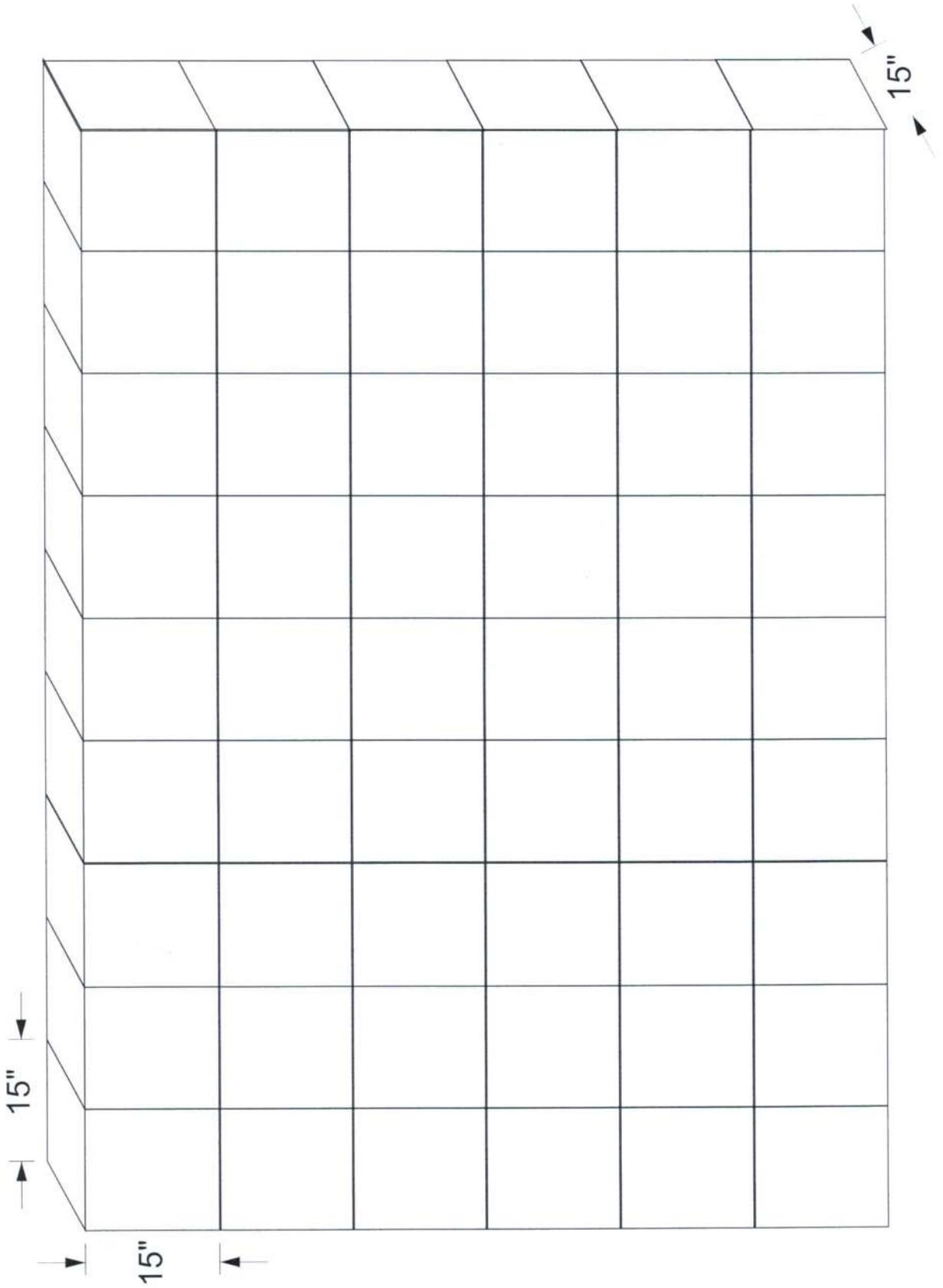


پندرہ روزہ 1

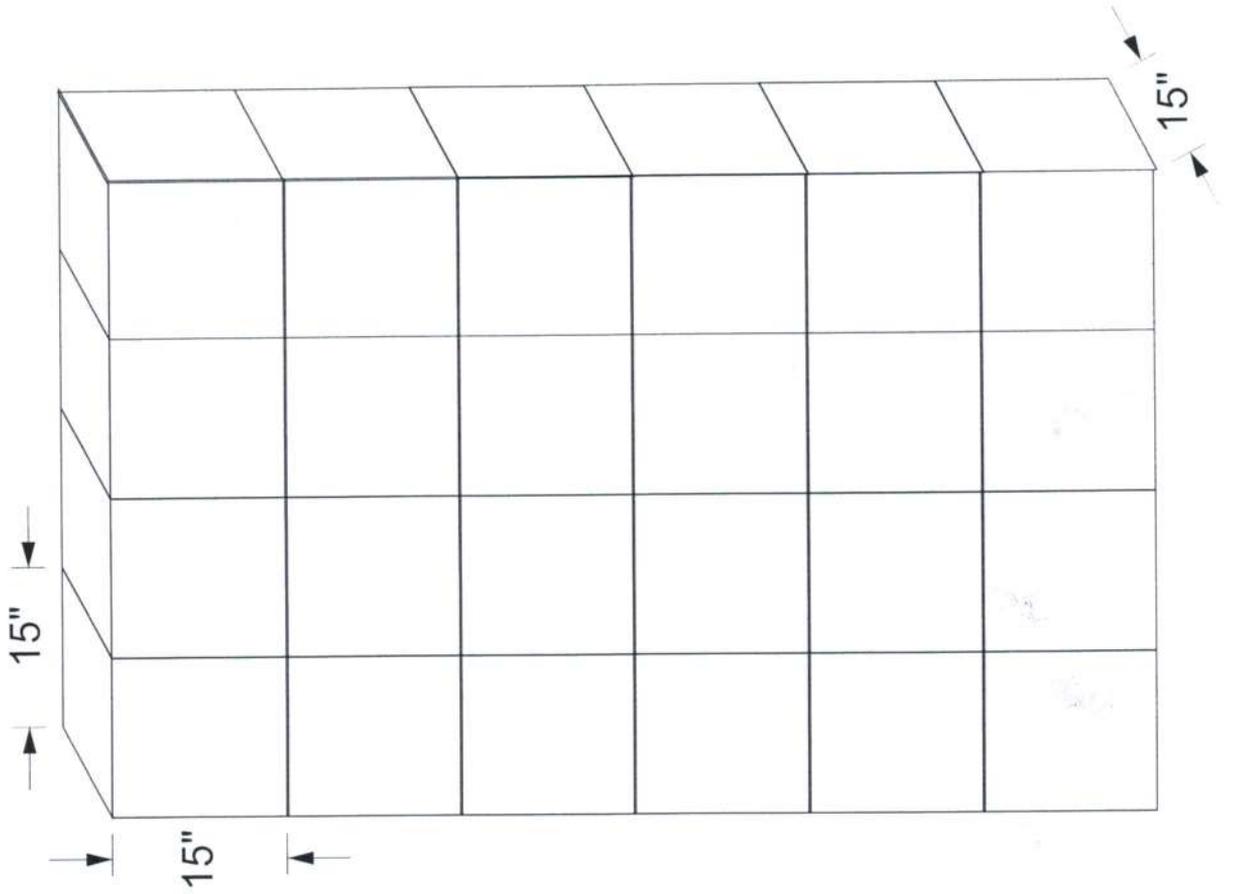


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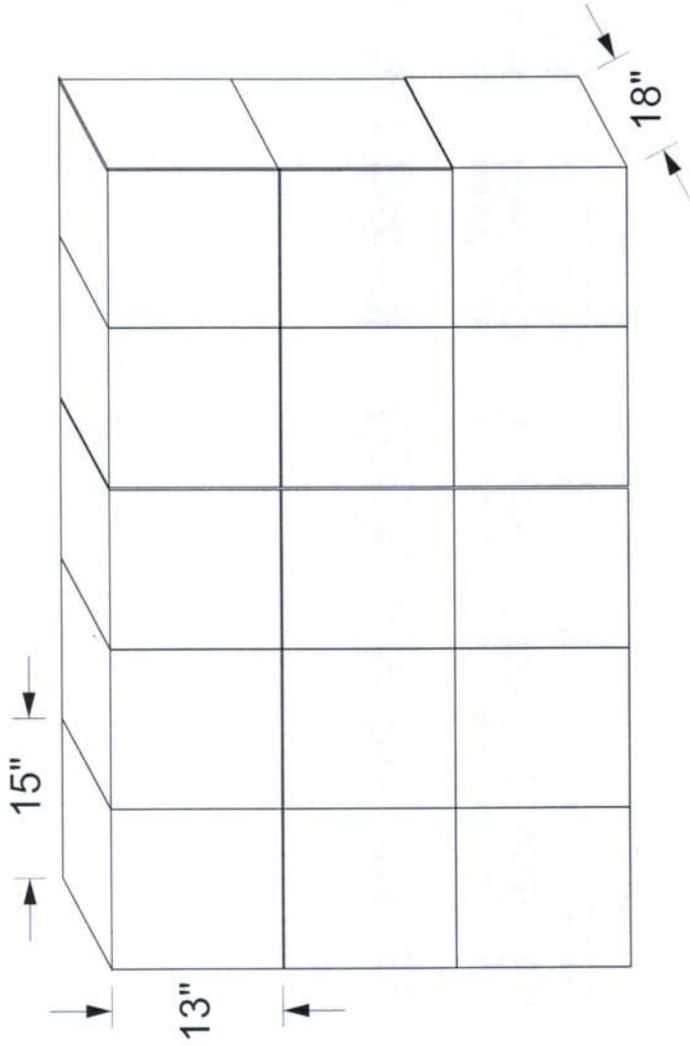
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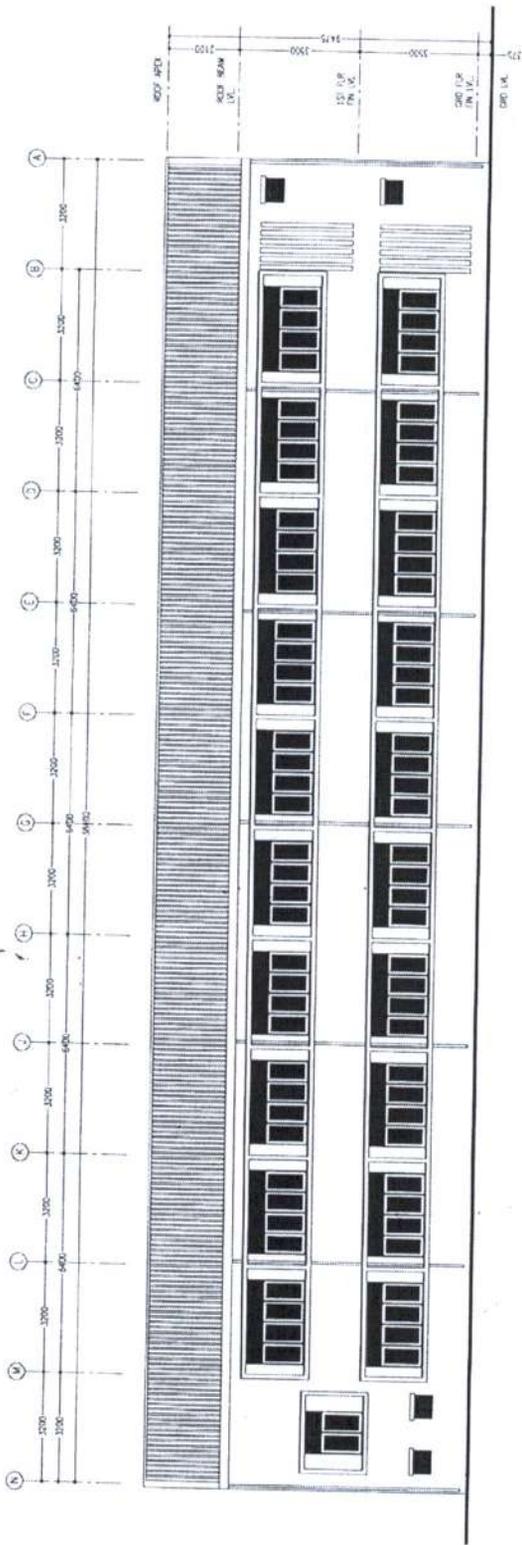


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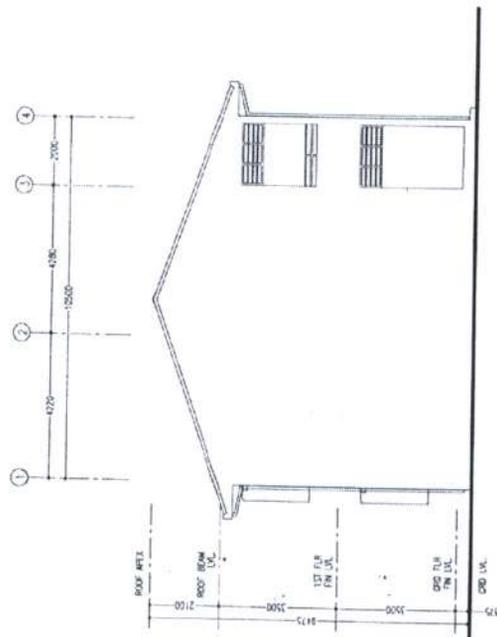


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ELEVATION - C
SCALE 1:100



ELEVATION - D
SCALE 1:100

PROJECT	INFORMED CLASSROOM BLDG. (1 STORY) AT CHAMBERLAIN ROAD
LOCATION	
DRAWING TITLE	AS SHOWN
CLIENT	MINISTRY OF EDUCATION
DATE	2018.04.27
PROJECT NO.	
PROJECT FILE NO.	
ARCHITECT	MOHAMMED HAMEED
ENGINEER	MOHAMMED AHMED
STRUCTURAL ENG.	
MECHANICAL	
ELECTRICAL	
PLUMBING	
PAINTWORK	
LANDSCAPE	
INTERIOR DESIGN	
DATE	2018.04.27

Archfeng
studios

11, 11th Street, 1st Floor, Maldives, Male' 20100

CONTACT: 960 233 1111

WWW.ARCHFENGSTUDIOS.COM

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[Circular stamp]

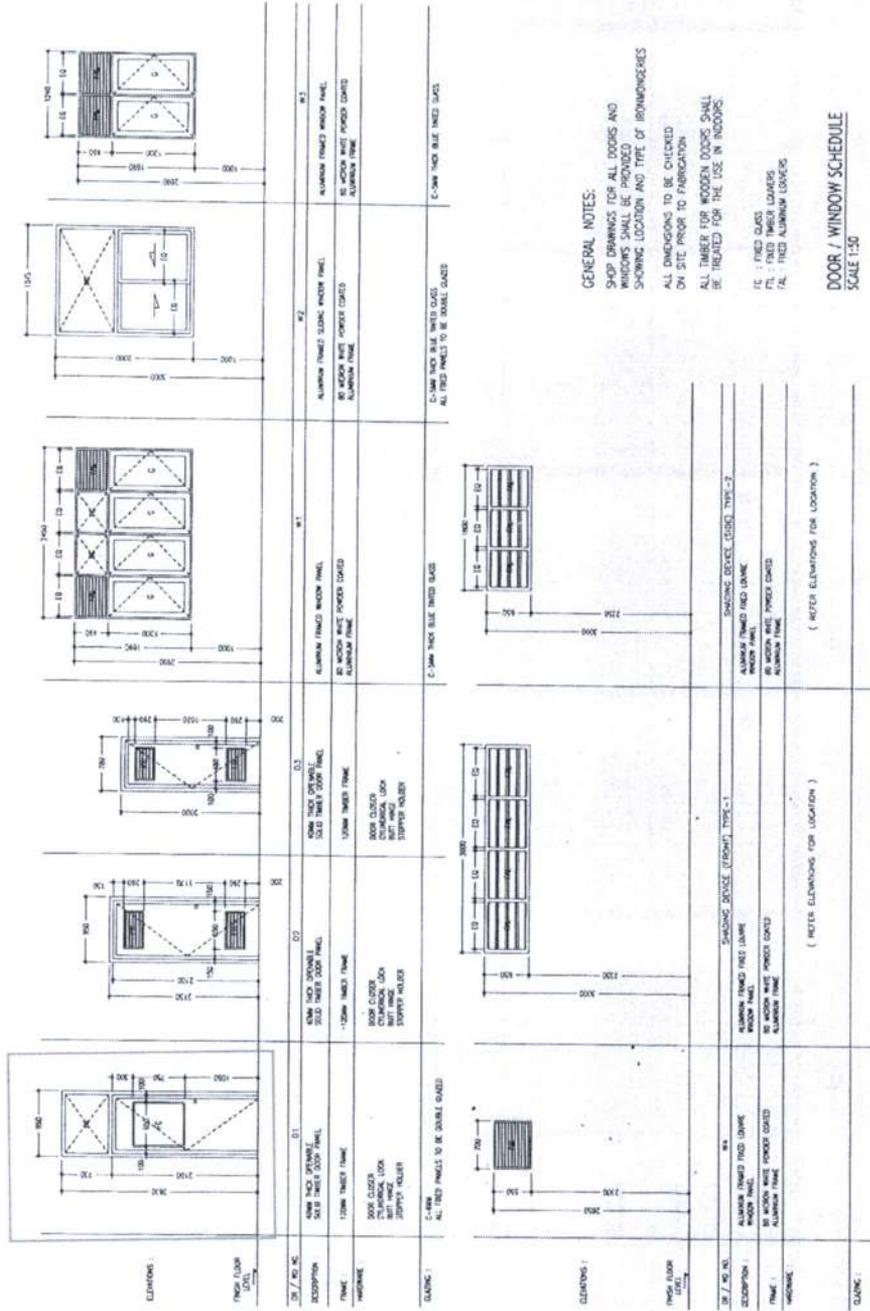


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20/35 601
1.95



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GENERAL NOTES:
 SHOP DRAWINGS FOR ALL DOORS AND WINDOWS SHALL BE PROVIDED SHOWING LOCATION AND TYPE OF IRONWORKERIES ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO FABRICATION
 ALL TIMBER FOR WOODEN DOORS SHALL BE TREATED FOR THE USE IN INDOORS
 FE - FINED GLASS
 FTL - FINED TIMBER LAMINAR
 FAL - FINED ALUMINUM LAMINAR

DOOR / WINDOW SCHEDULE
 SCALE 1:50

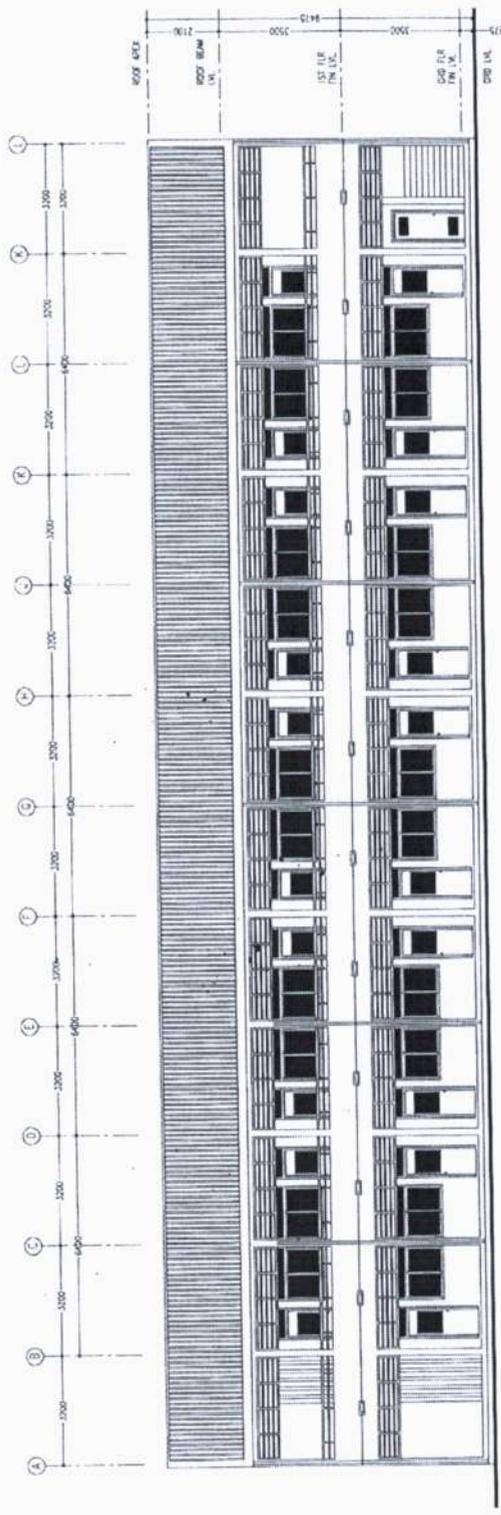
ARCHITECT:	MOHAMMED HANIF	PROJECT:	IMPROVED CLASSROOMS (ELEMENTARY AT KANDHAMALUDDOOR).
ENGINEER:	MOHAMMED AHMED	LOCATION:	
SURVEYING:		DRAWING FILE:	
ESTIMATOR:		CLIENT:	MINISTRY OF EDUCATION
DESIGNER:		SCALE:	AS SHOWN
DATE:	2017 JAN 2017	PROJECT NO:	
		PAGE NO:	PAGE 11 OF 104

Archbing studio
 s t u d i o
 ARCHITECTURE & INTERIOR DESIGN

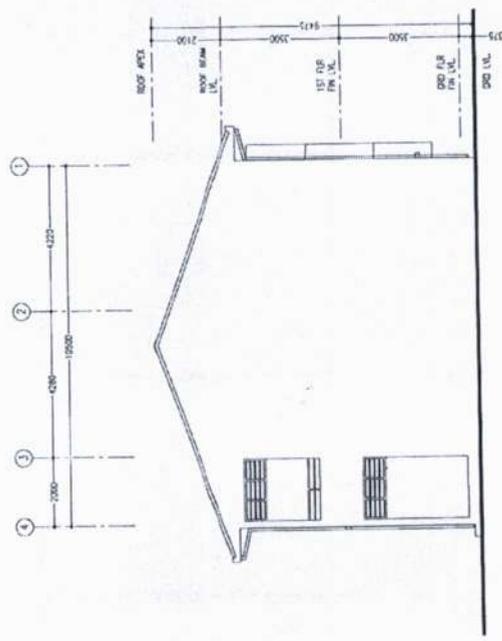
COMPANION FILE
 GENERAL NOTE
 ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO FABRICATION
 ALL DIMENSIONS TO THE CENTERLINE UNLESS SPECIFIED OTHERWISE

22/35

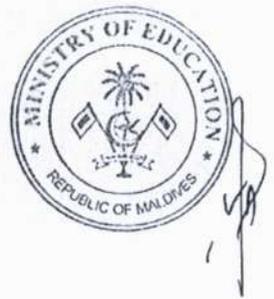
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1.8.20



ELEVATION - A
SCALE 1:100



ELEVATION - B
SCALE 1:100

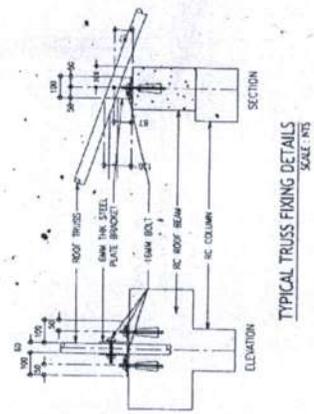
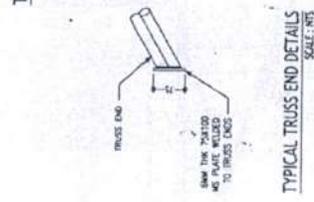
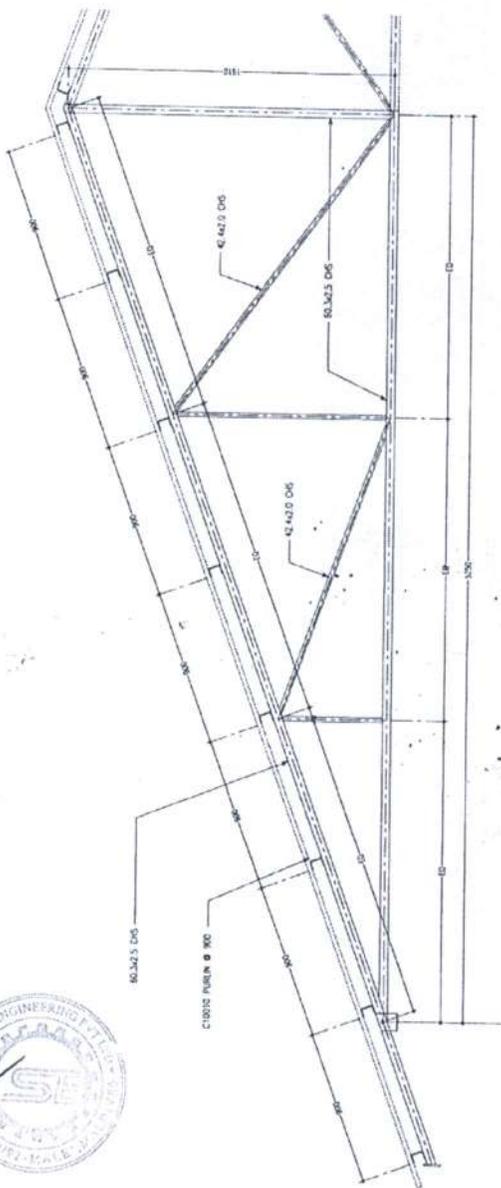
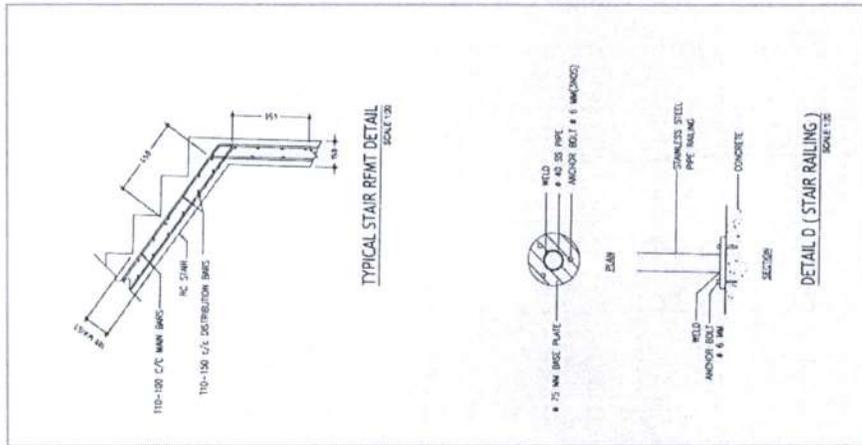


CONTRACTOR MUST
CHECK ALL
DIMENSIONS
BEFORE STARTING
CONSTRUCTION
AND REPORT TO THE
ENGINEER IMMEDIATELY
IN WRITING.

**Archling
studio**
Architectural & Engineering
11/11/2020

REGION	ARCHITECT	NOVAMED PARTNERS	PROJECT	PROPOSED CLASSROOM BLDG. (13 STOREY) AT GONAWARUDUWU SCHOOL.
	ENGINEER	NOVAMED ANSARI	LOCATION	
	STRUCTURING		DRAWN BY	
	ESTIMATION		CHECKED BY	
	DESIGNER	SHAMUJAS	SCALE	AS SHOWN
			DATE	11.11.2020
			PROJECT NO.	
			PROJECT FILE NO.	

A-04



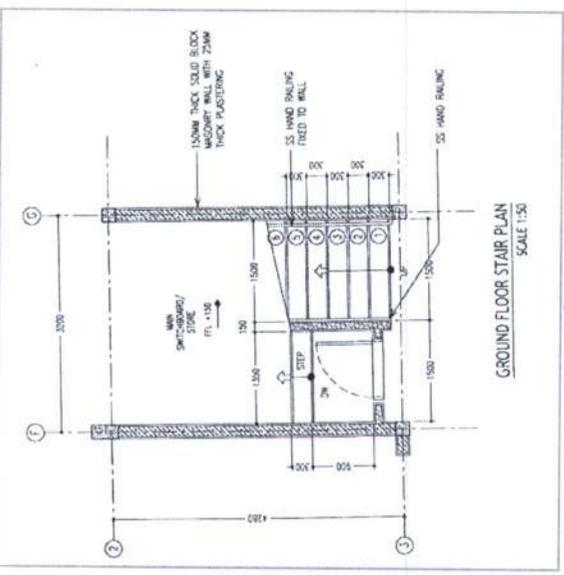
PROJECT	PROJECT: ISLAMOABAD (2) STREET, A. HOUMAHMAD ROAD.
LOCATION	
DRAWING TITLE	ARCHITECTURE
CLIENT	MINISTRY OF EDUCATION
SCALE	SCALE: AS SHOWN
DATE	DATE: 14/11/2024
PROJECT NO.	PROJECT NO. S-10

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 P. O. Box 100, Male, Maldives. A. Ho. No. 100
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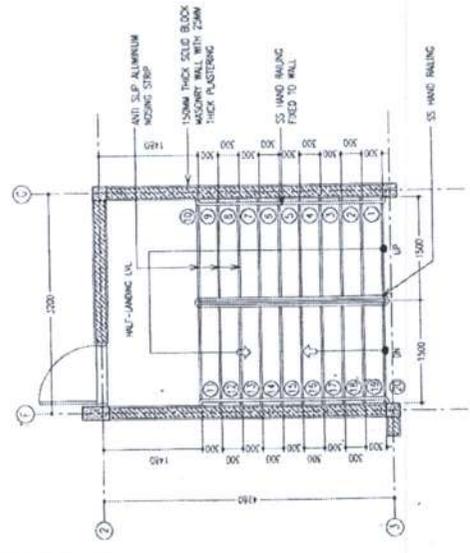
CONTRACTOR MUST
 VERIFY ALL DIMENSIONS ON SITE
 BEFORE STARTING WORK
 DIMENSIONS SHOWN IN THIS
 DRAWING SHALL BE PRECEDENCE OVER
 SCALE DRAWINGS



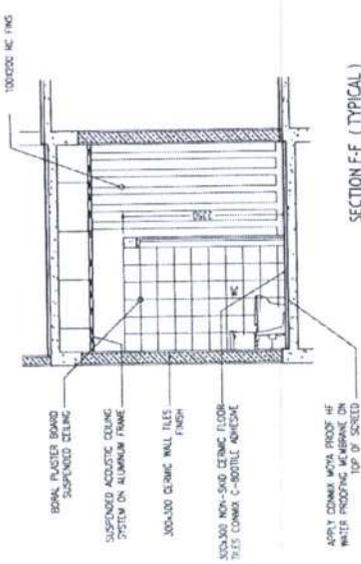
24/35
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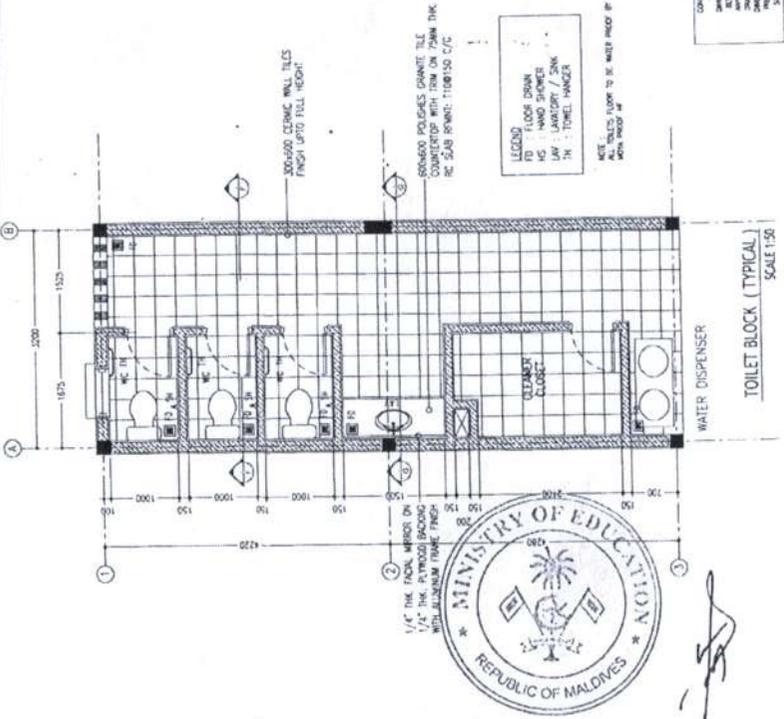
GROUND FLOOR STAIR PLAN
SCALE 1:50



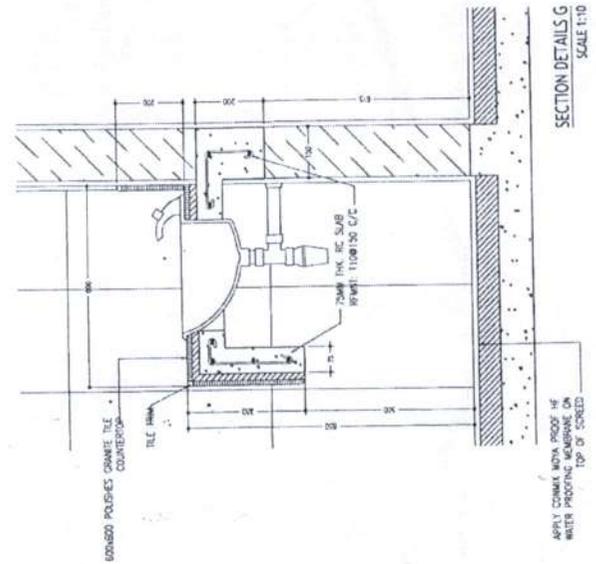
GRD-1ST FLOOR STAIR PLAN
SCALE 1:50



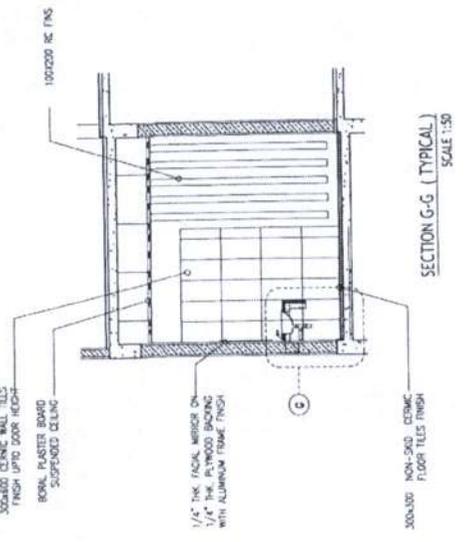
SECTION F-F (TYPICAL)
SCALE 1:50



TOILET BLOCK (TYPICAL)
SCALE 1:50



SECTION DETAILS G
SCALE 1:10



SECTION G-G (TYPICAL)
SCALE 1:50

27/35
101
194

MINISTRY OF EDUCATION
REPUBLIC OF MALDIVES

Archling
s t u d i o

ARCHITECT: MOHAMMED AMEEN
PROJECT: MOHAMMED AMEEN
DESIGNER: MOHAMMED AMEEN
DATE: JULY 2015

PROJECT	NUMBER 10 CLASSROOM BLDG. 11 STOREY - 11 HOV. HANUWALUDDI SCHOOL
LOCATION	11 STOREY
DATE	11 JULY 2015
SCALE	AS SHOWN
PROJECT NO.	1001

CONSTRUCTION SET
DIMENSIONS IN METERS
ALL DIMENSIONS ARE TO FACE UNLESS SPECIFIED OTHERWISE
PROVIDE ALL NECESSARY DETAILS
SCALE 1:50

ሥልጣናት - 4

ገጽ 1

ገጽ 1

የግንባታ ሥራ ለማስፈጸም የሚያስፈልጉ ስልጣናት

ቁጥር	✓	ስልጣናት	#
የግንባታ ሥራ ለማስፈጸም የሚያስፈልጉ ስልጣናት			
			1. የግንባታ ሥራ ለማስፈጸም (ገጽ 2)
			2. የግንባታ ሥራ ለማስፈጸም
			3. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			4. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			5. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			6. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			7. የግንባታ ሥራ ለማስፈጸም
			8. የግንባታ ሥራ ለማስፈጸም
የግንባታ ሥራ ለማስፈጸም የሚያስፈልጉ ስልጣናት			
			9. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			10. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			11. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			12. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
የግንባታ ሥራ ለማስፈጸም የሚያስፈልጉ ስልጣናት			
			13. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			14. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			15. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			16. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
የግንባታ ሥራ ለማስፈጸም የሚያስፈልጉ ስልጣናት			
			17. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			18. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)
			19. የግንባታ ሥራ ለማስፈጸም (የግንባታ ሥራ ለማስፈጸም)





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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]



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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



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ފޯމް ޖެނެރަލް ޕޭމަންޓް އަދި ބަންދުކުރުމުގެ ފޯމް

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