



## دولة فلسطين الوزارة

الوزارة: 1445 ووزارة التعليم العالي والبحث العلمي  
الوزارة

الوزارة

الوزارة: 142-A1/142/2024/67 (IUL)

الوزارة  
الوزارة

ڄڻوڪو 1

ڄڻوڪو ڄڻوڪو ڄڻوڪو ڄڻوڪو

# 1 ސަލާމަތު

## ސަލާމަތުގެ ފަރާތްތަކުގެ ފަރާތުން

1	ސަލާމަތުގެ ފަރާތްތަކުގެ ފަރާތުން
1-1	<u>(IUL)142-A1/142/2024/67</u> ގައި ބަޔާންކޮށްފައިވާ ސަލާމަތުގެ ފަރާތްތަކުގެ ފަރާތުން
1-2	10 ޖުލައި 2024
1-3	1
1-4	<u>1445 ވަނަ އަދަދުގެ ސަލާމަތުގެ ފަރާތްތަކުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން</u>
1-5	ސަލާމަތުގެ ފަރާތްތަކުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން (ޖުލައި 2014/18) ގައި ބަޔާންކޮށްފައިވާ ސަލާމަތުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން.
1-6	ސަލާމަތުގެ ފަރާތްތަކުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން (IUL) 142-A1/142/2024/67 ގައި ބަޔާންކޮށްފައިވާ ސަލާމަތުގެ ފަރާތުން 2024 ގެ 18:00 ގައި
1-7	ސަލާމަތުގެ ފަރާތްތަކުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން 2024 ގެ 17 ގައި 12:00 ގައި ސަލާމަތުގެ ފަރާތުން <a href="mailto:tender@islamicaffairs.gov.mv">tender@islamicaffairs.gov.mv</a> ގައި ސަލާމަތުގެ ފަރާތުން.
1-8	ސަލާމަތުގެ ފަރާތްތަކުގެ ފަރާތުން ސަލާމަތުގެ ފަރާތުން 2024 ގެ 20 ގައި 10:00 ގައި



















## مجموعه 2

فصلنامه علمی پژوهشی

### 12 21

(...)

### 12 21

1. ... 1445 ...

2. ...

3. ... 01 ...

4. ...

5. ... 03 ...









### مکملہ نمبر 3

## وزارت سائنس و ٹیکنالوجی

بەڕێوەبەرایێتی کاروباری گەرم

# Performance Security

[The issuing bank, as requested by the successful Contractor, 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 Employer/Procuring Entity]

Performance Guarantee No:

We have been informed that ..... [Name of the Contractor], (hereinafter called "the Contractor") has entered into Contract No. .... [Procurement reference number of the Contract]. Dated [insert day and month], [insert year], with you, for the execution of ..... [Name of contract and brief description of Works] (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 Contractor, we ..... [Name of the Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... [**Name of the currency and amount in figures**] <sup>1</sup>.... (. . . . . [Amount in words]) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the . . . . . day of . . . . . , . . . . . <sup>2</sup>, and any demand for payment under it must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed .... [Six months][One year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor 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.

.....  
[Seal of Bank and Signature(s)]

**Note -**



ضمیمه قرارداد و ضمیمه

# Advance Payment Security

[The bank, as requested by the successful Contractor, 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.]

**Advance Payment Guarantee No:**

We have been informed that ..... [Name of the Contractor] (Hereinafter called "the Contractor") has entered into Contract No..... [Procurement reference number of the Contract], dated [insert day and month], [insert year] with you, for the execution of ..... [Name of contract and brief description of Works] (Hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum ..... [Name of the currency and amount in figures] <sup>1</sup> (..... [Amount in words]) Is to be made against an advance payment guarantee.

At the request of the Contractor, we ..... [Name of the Bank]. Hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... [Name of the currency and amount in figures]\* (..... [Amount in words]) Upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

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 Contractor on its account number .....[Contractor's account number]. At ..... [Name and address of the Contractor's Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the ..... day of ..... <sup>2</sup>, whichever is earlier? Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months][one year], in

response to the Employer’s written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

..... [Seal of Bank and Signature(s)]. .....

**Note –**

All italicized text is for guidance in preparing this demand guarantee and shall be deleted from the final document.

- 1 The Guarantor shall insert an amount representing the amount of the advance payment denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Employer.
- 2 Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee

.....

