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සටහනේ විස්තර	සටහනේ අංකය
<p>රජයේ සේවයේ පුනර් සංවිධානය කිරීමේ ක්‍රියාමාර්ගය.</p> <p>අංකය: (IUL)262/262/2023/27</p> <p>28 ජූනි 2024 (සමත් වීම)</p>	1.1
<p>සටහනේ විස්තරය: 28 ජූනි 2024 (සමත් වීම) සිට 17 ඔක්තෝබර් 2024 (වසර) දක්වා</p> <p>10:00</p> <p>https://forms.office.com/r/Uhs2exPLRa</p> <p>විද්‍යාල: 6520045 සහ 6520050</p>	2.1
<p>රජයේ සේවයේ පුනර් සංවිධානය කිරීමේ ක්‍රියාමාර්ගය.</p> <p>විද්‍යාල: 6520162 සහ 6520163</p> <p>procurement@nolhivaranfaru.gov.mv</p> <p>විද්‍යාල: 6520162 සහ 6520163</p>	3.1
<p>විද්‍යාල: 6520162 සහ 6520163</p>	4.1
<p>16 ඔක්තෝබර් 2024 (වසර)</p> <p>10:00</p>	
<p>22 ඔක්තෝබර් 2024 (වසර)</p> <p>10:00</p>	5.1
<p>6 වන කොටස.</p>	6.1
<p>-</p>	7.1
<p>-</p>	8.1

<p>14.1. ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>14.1</p>	<p>14. ወይን ስራዎችን ለማግኘት</p>
<p>14.2. ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>14.2</p>	
<p>14.3. ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>14.3</p>	
<p>14.4. ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>14.4</p>	
<p>15.1. ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>15.1</p>	<p>15. ወይን ስራዎችን ለማግኘት</p>
<p>15.2. 15.1. ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>15.2</p>	
<p>15.3. ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>15.3</p>	
<p>16.1. ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>16.1</p>	<p>16. ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>
<p>(ሀ) ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>		
<p>17.1. ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>17.1</p>	<p>17. ወይን ስራዎችን ለማግኘት</p>
<p>17.2. ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>17.2</p>	
<p>17.3. ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>17.3</p>	
<p>18.1. ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>	<p>18.1</p>	<p>18. ወይን ስራዎችን ለማግኘት ለሚያስፈልጉት ገንዘብ ለማግኘት ለሚችሉት ሁሉም ጉዳዮች ላይ ማስፈጸም ይቻላል።</p>

ބަޔާންކުރުމުގެ ގޮތުގައި
ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި

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 Finance and Treasury 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.

* 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

9 - ބަންދު
ކަންކުރުމުގެ ބަނދު

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



