

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



مَدْرَسَةُ الْعِلْمِ وَالْحِكْمَةِ  
مَدْرَسَةُ الْعِلْمِ وَالْحِكْمَةِ

مَدْرَسَةُ الْعِلْمِ وَالْحِكْمَةِ : مَدْرَسَةُ الْعِلْمِ وَالْحِكْمَةِ 12 مَدْرَسَةُ الْعِلْمِ وَالْحِكْمَةِ 5 مَدْرَسَةُ الْعِلْمِ وَالْحِكْمَةِ

مَدْرَسَةُ الْعِلْمِ وَالْحِكْمَةِ : 57-T/IU/2024/25

مَدْرَسَةُ الْعِلْمِ وَالْحِكْمَةِ  
مَدْرَسَةُ الْعِلْمِ وَالْحِكْمَةِ

අංක 1 - සමුදායීකරණ සේවාවේ ක්‍රියාත්මක කිරීමේ ක්‍රම

	1
57-T/IU/2024/25	1.1
26 ජූනි 2024	1.2
සමුදායීකරණ සේවාවේ ක්‍රියාත්මක කිරීමේ ක්‍රම 12 ක් පිළිබඳව විමර්ශන කිරීමේදී 5 ජූනි 2024	1.3
2	
සමුදායීකරණ සේවාවේ ක්‍රියාත්මක කිරීමේ ක්‍රම 2.1	2.1
සමුදායීකරණ සේවාවේ ක්‍රියාත්මක කිරීමේ ක්‍රම 2.2	2.2
සමුදායීකරණ සේවාවේ ක්‍රියාත්මක කිරීමේ ක්‍රම 2.3	2.3
සමුදායීකරණ සේවාවේ ක්‍රියාත්මක කිරීමේ ක්‍රම 2.4	2.4
සමුදායීකරණ සේවාවේ ක්‍රියාත්මක කිරීමේ ක්‍රම 2.4	2.4

<p>הוא שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו. שטר זה נקרא שטר פיקודי.</p>	
<p>שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו.</p>	3
<p>שטר הנקרא שטר פיקודי הוא שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו. שטר זה נקרא שטר פיקודי.</p>	3.1
<p>שטר הנקרא שטר פיקודי הוא שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו. שטר זה נקרא שטר פיקודי.</p>	3.2
<p>שטר הנקרא שטר פיקודי הוא שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו. שטר זה נקרא שטר פיקודי.</p>	3.3
<p>שטר הנקרא שטר פיקודי הוא שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו. שטר זה נקרא שטר פיקודי.</p>	3.4
<p>שטר הנקרא שטר פיקודי הוא שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו. שטר זה נקרא שטר פיקודי.</p>	3.5
<p>שטר הנקרא שטר פיקודי הוא שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו. שטר זה נקרא שטר פיקודי.</p>	3.6
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<p>שטר הנקרא שטר פיקודי הוא שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו. שטר זה נקרא שטר פיקודי.</p>	3.8
<p>שטר הנקרא שטר פיקודי הוא שטר המבטיח שבעל השטר יקבל את הסכום הנדרש ביום קבלתו. שטר זה נקרא שטר פיקודי.</p>	3.9

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שאלה מס' 2 - מחזורי נכס ומחזורי נכס

שאלה	מחזורי נכס ומחזורי נכס	מחזורי נכס ומחזורי נכס
100	( $\frac{\text{מחזורי נכס}}{\text{מחזורי נכס}} \times 100 )$ (אני לא יודע)	אני
100	תשובה	

\* שאלה 1: ב-2018, מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס.

7 אחוזי מחזורי נכס ומחזורי נכס (מחזורי נכס ומחזורי נכס) ב-2018, מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס.

מחזורי נכס ומחזורי נכס 7 אחוזי מחזורי נכס ומחזורי נכס (מחזורי נכס ומחזורי נכס) ב-2018, מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס.

מחזורי נכס ומחזורי נכס 400,000 אחוזי מחזורי נכס ומחזורי נכס (מחזורי נכס ומחזורי נכס) ב-2018, מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס.

\* שאלה 2: ב-2018, מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס.

\* שאלה 3: מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס. מחזורי נכס ומחזורי נכס.







تعمیراتی - 2 - سولہ ماہ / 15 سالہ / 20 سالہ / 25 سالہ / 30 سالہ / 35 سالہ / 40 سالہ / 45 سالہ / 50 سالہ / 55 سالہ / 60 سالہ / 65 سالہ / 70 سالہ / 75 سالہ / 80 سالہ / 85 سالہ / 90 سالہ / 95 سالہ / 100 سالہ

## Form of Tender Security (Bank Guarantee)

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 Employer}

**Date:**

**TENDER GUARANTEE No.:** \_\_\_\_\_

We have been informed that \_\_\_\_\_ {name of the Tenderer} (hereinafter called "the Tenderer") has submitted to you its Tender dated \_\_\_\_\_ (hereinafter called "the Tender") for the execution of \_\_\_\_\_ {name of contract} under Invitation for Tenders No. \_\_\_\_\_ ("the IFB").

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender guarantee.

At the request of the Tenderer, 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 Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Employer during the period of Tender validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer; and (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy your notification to the Tenderer of the name of the successful Tenderer; or (ii) {insert date} twenty-eight days after the expiration of the Tenderer's Tender.

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)]

مركز دبي للتجارة العالمية - 3 -

## 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 –

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

<sup>1</sup> The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Employer.

<sup>2</sup> Insert the date twenty-eight days after the expected completion date. 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.

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ - 4 -

## 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

صفحہ نمبر 5 - سیدھے سادے اور مفید (2 - 2)

Annex:5					
Company Name:					
<b>Experience Form: Announcement- 57-T/IU/2024/25</b>					
Scope:	Supply of Computer System & i5 Laptops				
#	Project Name	Client Name	Project cost	Reference Letter Date	For Official Use Only
1					
2					
3					
4					
5					
6					
7					
....					
<b>Note:</b> Copy of reference letters should be attached					

پیکٹ نمبر 6 - (سٹیٹس اور ایگزیکٹو ڈائریکٹوریٹ کے لیے)

## PROCUREMENT OF DESKTOP COMPUTER SYSTEMS LOT # 1

**BUSINESS NAME:**  **DATE:**

**CONTACT #:**

**EMAIL:**

**SIGN/STAMP:**

REQUIREMENT	QTY	PROPOSED SPECIFICATION
<b>BRANDS: DELL, HP, LENOVO</b>	12	
<b>MODEL #</b>		
<b>PRODUCT URL</b>		
Intel Core i5 13/14 <sup>th</sup> Gen. (vPro)		
32GB RAM		
500GB SSD (class 35 or better)		
Gigabit LAN / Internal WiFi 6 + Bluetooth		
NFC Smart Card Reader		
Wireless Keyboard & Mouse (w/ Pad)		
27" FHD Height Adjustable Monitor		
Windows 11 Pro		
Form Factor: Micro or SFF		
<b>WARRANTY &amp; RESELLER/PARTNER</b>		
3-Years Parts & Service Warranty (onsite or pickup and return)		
Officially Authorized Reseller/Partner		
Warranty status must be verifiable online via manufacturer's support site.		
<b>ELETRICAL PLUG</b>		
All supplied cables with an electrical plug must conform to BS 1363.		

## PROCUREMENT OF LAPTOPS LOT # 2

**BUSINESS NAME:**  **DATE:**

**CONTACT #:**

**EMAIL:**

**SIGN/STAMP:**

REQUIREMENT	QTY	PROPOSED SPECIFICATION
<b>BRANDS: DELL, HP, LENOVO</b>		<input type="text"/>
<b>MODEL #</b>		<input type="text"/>
<b>PRODUCT URL</b>		<input type="text"/>
Intel Core i5 13/14 <sup>th</sup> Gen or Core Ultra 5		<input type="text"/>
16GB RAM		<input type="text"/>
512GB SSD		<input type="text"/>
Internal WiFi 6E + Bluetooth		<input type="text"/>
NFC Smart Card Reader (built-in)		<input type="text"/>
FHD 1080p Webcam	5	<input type="text"/>
1 x Thunderbolt 4, 1 x USB Type A, 1 x HDMI, 1 x 3.5mm Combo Audio Jack		<input type="text"/>
US Keyboard Layout with Trackpad		<input type="text"/>
Anti-Glare 13-14" Display (400 nits, 1920x1200 or better)		<input type="text"/>
Windows 11 Pro		<input type="text"/>
Weight: 1.2kg or less		<input type="text"/>
<b>WARRANTY &amp; RESELLER/PARTNER</b>		<input type="text"/>
3-Years Parts & Service Warranty (onsite or pickup and return)		<input type="text"/>
Officially Authorized Reseller/Partner		<input type="text"/>
Warranty status must be verifiable online via manufacturer's support site.		<input type="text"/>
<b>ELETRICAL PLUG</b>		<input type="text"/>
All supplied cables with an electrical plug must conform to BS 1363.		<input type="text"/>

مقرر رقم 7 - استمارة رتبة زمرات و

بسم الله الرحمن الرحيم



مركز الدراسات والبحوث الاقتصادية

المرجع: 57-T/IU/2024/25

التاريخ: 26 أيار 2024

استمارة رتبة زمرات و

استمارة رتبة زمرات و

مركز الدراسات والبحوث الاقتصادية

استمارة رتبة زمرات و

المرجع: .....  
 التاريخ: .....

المرجع (ب.أ.ع. 8%) (المرجع)	المرجع	المرجع	المرجع	المرجع
		60	12	المرجع
		60	5	i5

\* المرجع: .....  
 التاريخ: .....

مركز الدراسات والبحوث الاقتصادية  
 المرجع: .....  
 التاريخ: .....

የሰነድ አይነት (ሰነድ/የሰነድ ዓይነት)	የሰነድ ቁጥር (✓)	የሰነድ ይግባኝነት/የሰነድ ዓይነት/የሰነድ ቁጥር
		1 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር (7-ጥያቄ)
		2 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር 90 ተገኝቶ ሲሆን የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር 90 ተገኝቶ ሲሆን የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር
		3 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር / የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር / የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር
		4 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር / የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር
		5 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር / የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር
		6 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር / የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር
		7 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር / የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር
		8 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር / የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር
		9 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር (የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር)
		10 06 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር (የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር)
		11 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር 500,000 ለውጥ/የሰነድ ዓይነት/የሰነድ ቁጥር (-5,000/የሰነድ ዓይነት/የሰነድ ቁጥር)
		12 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር (የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር) 5-የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር 2 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር 07 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር (የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር)
		13 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር (የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር) 6-
		14 የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር / የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር / የሰነድ አይነት/የሰነድ ዓይነት/የሰነድ ቁጥር

ተገቢውን የሰነድ ዓይነት ለማሟላት ማስቀመጥ፡  
 ስም፡

የሰነድ ዓይነት



سورة الاحقاف: سورة الاحقاف مكية، تتكون من 40 آية، تدعو الى التوكل على الله والاعتصام بحبله المتين.