



## مجلس دہلی دارالعلوم اسلامیہ

مجلس دہلی دارالعلوم اسلامیہ	مجلس دہلی دارالعلوم اسلامیہ
372/2024/P/05	مجلس دہلی دارالعلوم اسلامیہ
(IUL)372-AI/372/2024/31	مجلس دہلی دارالعلوم اسلامیہ
09 جنوری 2024	مجلس دہلی دارالعلوم اسلامیہ

مجلس دہلی دارالعلوم اسلامیہ مجلس دہلی دارالعلوم اسلامیہ

25 جنوری 2024	مجلس دہلی دارالعلوم اسلامیہ
12:00	مجلس دہلی دارالعلوم اسلامیہ

مجلس دہلی دارالعلوم اسلامیہ

مجلس دہلی دارالعلوم اسلامیہ	مجلس دہلی دارالعلوم اسلامیہ
01 جنوری 2024	مجلس دہلی دارالعلوم اسلامیہ
13:00	مجلس دہلی دارالعلوم اسلامیہ

مجلس دہلی دارالعلوم اسلامیہ مجلس دہلی دارالعلوم اسلامیہ

مجلس دہلی دارالعلوم اسلامیہ









- 10.1.3. შპს "სანაგავი" და "სანაგავი-2" კომპანიების მიერ საგარეო ურთიერთობების სამსახურისთვის მომსახურების მიწოდების შესახებ ხელშეკრულების დადების შესახებ.
- 10.1.4. შპს "სანაგავი" და "სანაგავი-2" კომპანიების მიერ საგარეო ურთიერთობების სამსახურისთვის მომსახურების მიწოდების შესახებ ხელშეკრულების დადების შესახებ.
- 10.1.5. შპს "სანაგავი" და "სანაგავი-2" კომპანიების მიერ საგარეო ურთიერთობების სამსახურისთვის მომსახურების მიწოდების შესახებ ხელშეკრულების დადების შესახებ.

10.2. ანაწილების განაწილების წესები

- 10.2.1. ანაწილების განაწილების წესები, რომელიც დადებულია საგარეო ურთიერთობების სამსახურის მიერ.
- 10.2.2. ანაწილების განაწილების წესები, რომელიც დადებულია საგარეო ურთიერთობების სამსახურის მიერ.
- 10.2.3. ანაწილების განაწილების წესები, რომელიც დადებულია საგარეო ურთიერთობების სამსახურის მიერ.
- 10.2.4. ანაწილების განაწილების წესები, რომელიც დადებულია საგარეო ურთიერთობების სამსახურის მიერ.

10.3. საგარეო ურთიერთობების სამსახურის

- 10.3.1. საგარეო ურთიერთობების სამსახურის მიერ საგარეო ურთიერთობების სამსახურისთვის მომსახურების მიწოდების შესახებ ხელშეკრულების დადების შესახებ.
- 10.3.2. საგარეო ურთიერთობების სამსახურის მიერ საგარეო ურთიერთობების სამსახურისთვის მომსახურების მიწოდების შესახებ ხელშეკრულების დადების შესახებ.
- 10.3.3. საგარეო ურთიერთობების სამსახურის მიერ საგარეო ურთიერთობების სამსახურისთვის მომსახურების მიწოდების შესახებ ხელშეკრულების დადების შესახებ.



*[Handwritten signature]*



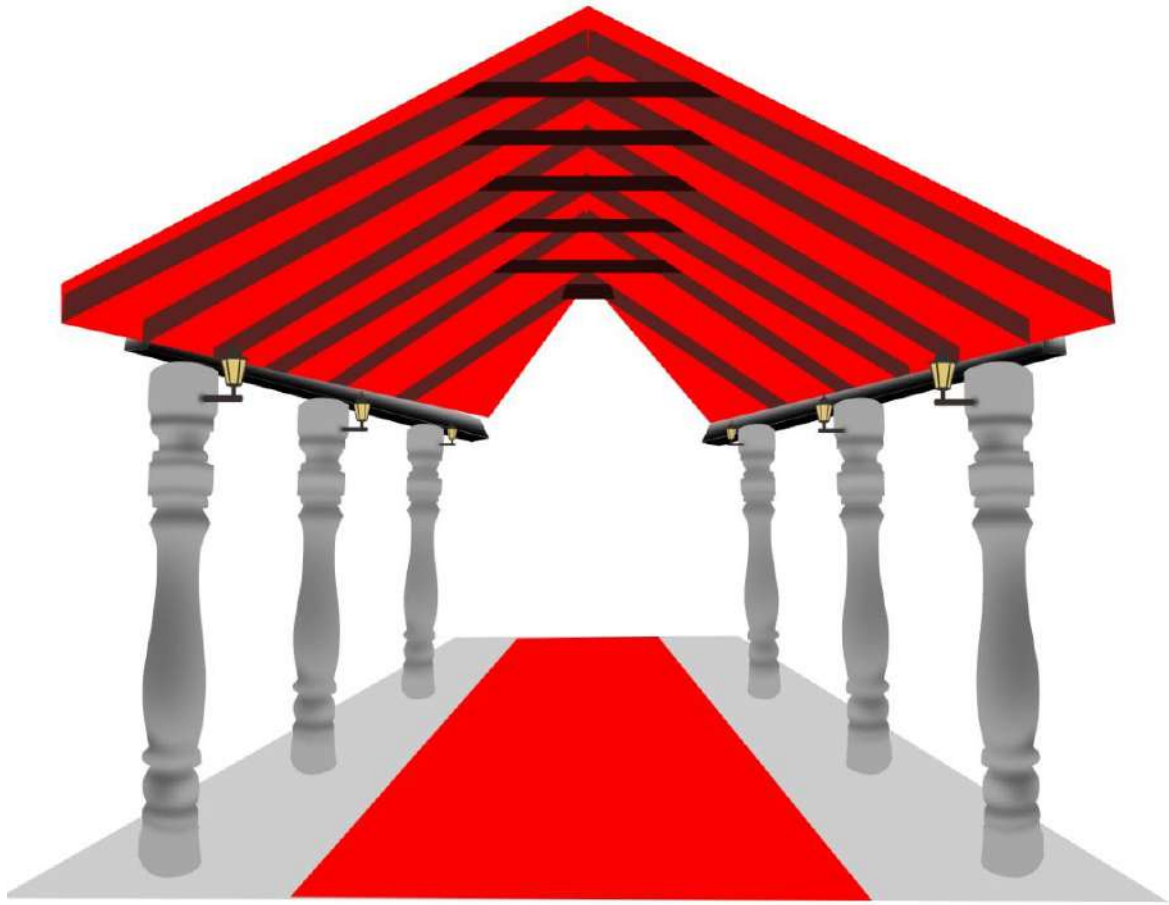






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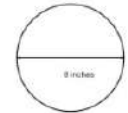
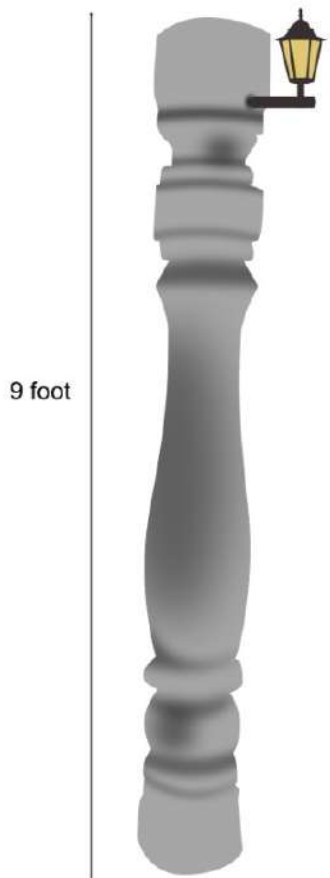
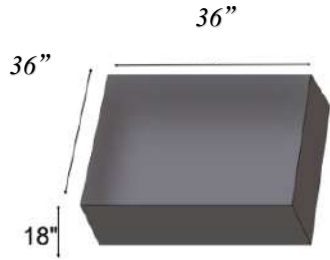
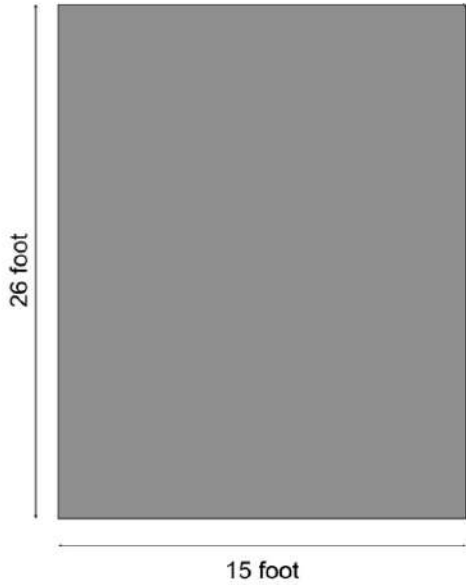
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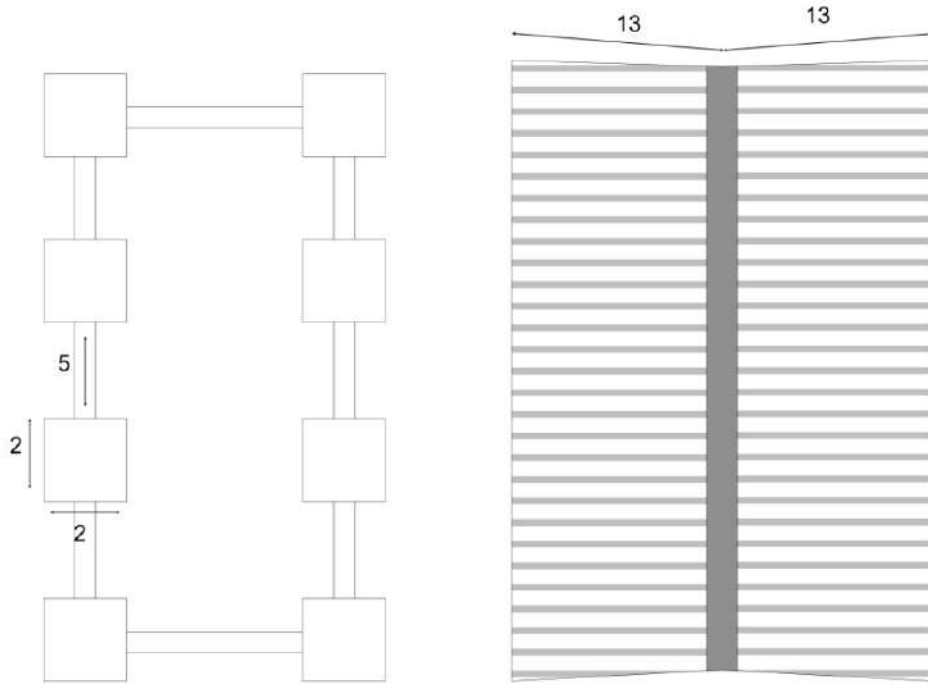
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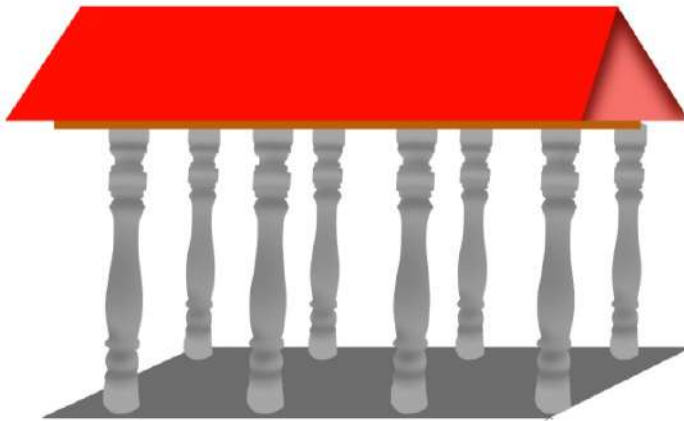


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ސަރުކާރުގެ ރިޔާސަތުގެ ދަށުން ސަރުކާރުގެ ޖަލްސާ ބޭނުން ޖަދުވަލު  
ސަރުކާރުގެ ރިޔާސަތުގެ ދަށުން ސަރުކާރުގެ ޖަލްސާ ބޭނުން ޖަދުވަލު



SIDE VIEW



*[Handwritten signature]*



ބަޔާން 2 - ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި

1. ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި	
1.1	ފޯމުގެ ނަންބަރު: ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި
1.2	ފޯމުގެ ނަންބަރު: 368/2023/P-008
1.3	ރަޖިސްޓްރޭޝަން ނަންބަރު: (IUL)368-AS/368/2023/34
1.4	ރަޖިސްޓްރޭޝަން ނަންބަރު: 2023 ވަނަ އަހަރުގެ 31
2. ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި	
2.1	ފޯމުގެ ނަންބަރު:
2.2	ރަޖިސްޓްރޭޝަން ނަންބަރު:
2.3	ރަޖިސްޓްރޭޝަން ނަންބަރު:
2.4	ރަޖިސްޓްރޭޝަން ނަންބަރު:
2.5	ފޯމުގެ ނަންބަރު:
2.6	ރަޖިސްޓްރޭޝަން ނަންބަރު:
2.7	ފޯމުގެ ނަންބަރު:
<input type="checkbox"/> ފޯމުގެ ނަންބަރު <input type="checkbox"/> ރަޖިސްޓްރޭޝަން ނަންބަރު	
3.	ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި (ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި ރަޖިސްޓްރޭޝަން ނަންބަރު ފޯމުގެ ނަންބަރު ރަޖިސްޓްރޭޝަން ނަންބަރު ފޯމުގެ ނަންބަރު)
#	ނަންބަރު
4.	ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި (ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި)
5.	ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި (ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި)
6.	ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި (ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި)
7.	ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި
8.	ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި
ރަޖިސްޓްރޭޝަން ދުވަހުގެ ތެރޭގައި ރަޖިސްޓްރޭޝަން ނަންބަރު ފޯމުގެ ނަންބަރު ރަޖިސްޓްރޭޝަން ނަންބަރު ފޯމުގެ ނަންބަރު	
ސަފުޅު:	.....
ސަފުޅު:	.....







**പട്ടിക 4 - പൊതു വികസന പദ്ധതികളുടെ പ്രവർത്തനം സംബന്ധിച്ച ഹാജരായ കർമ്മിമാരുടെ പട്ടിക**

#	പൊതു വികസന പദ്ധതികളുടെ പ്രവർത്തനം സംബന്ധിച്ച ഹാജരായ കർമ്മിമാരുടെ പട്ടിക	പട്ടിക	പട്ടിക
1	പട്ടിക 2 കീഴെ, അടയാളം 1 ന്നു കീഴെ	✓	
2	പട്ടിക 3 കീഴെ, അടയാളം 2 ന്നു കീഴെ	✓	
3	പട്ടിക 3/4 കീഴെ, അടയാളം 1/2 ന്നു കീഴെ	✓	
4	പട്ടിക 3/4 കീഴെ, അടയാളം 1/2 ന്നു കീഴെ	✓	
5	പട്ടിക 5 കീഴെ, അടയാളം 1 ന്നു കീഴെ	✓	
6	പട്ടിക 6 കീഴെ, അടയാളം 1 ന്നു കീഴെ	✓	
7	പട്ടിക 7 കീഴെ, അടയാളം 1 ന്നു കീഴെ	✓	
8	പട്ടിക 8 കീഴെ, അടയാളം 1 ന്നു കീഴെ	✓	
9	പട്ടിക 9 കീഴെ, അടയാളം 1 ന്നു കീഴെ	✓	
10	പട്ടിക 10.1 കീഴെ, അടയാളം 1 ന്നു കീഴെ	✓	
11	പട്ടിക 11 കീഴെ, അടയാളം 1 ന്നു കീഴെ		





ބަޔާންކޮށްފައިވާ ގޮތުގައި 5 - 10 ވަނަ ބައި

Form of Bid Security (Bank Guarantee)

WHEREAS ..... [name of Bidder] (hereinafter called “the Bidder”) has submitted his Bid for the Tender no..... issued by the Secretariat of the Dhiggaru Council on ..... for 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 is 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 this ..... day of .....20.....

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 8,

\*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 10.1 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]







ޖަދުވަލު 6 - ފޯމް ޕަރފޯމަންސް ބޭންކް ގަވާއިދު

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 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.



بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި



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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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,



بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި  
ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި



SIGNATURE AND SEAL: .....

NAME & ADDRESS OF BANK/INSTITUTION .....



*[Handwritten signature in blue ink]*

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި  
ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި



ޖަދުވަލު 8 - (ސަލާމަތުގެ ޖަދުވަލު ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި)

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