



## حکومت پنجاب

سر، ڈائریکٹر، ڈائریکشن آف ایجوکیشن، ایئر سروس، اسلام آباد / سر، ڈائریکٹر، ایجوکیشن، گورنمنٹ ہائیڈرو پاور، لاہور

ڈائریکشن آف ایجوکیشن، لاہور

ڈائریکشن آف ایجوکیشن، لاہور

15 مئی 2024

سر، ڈائریکٹر، ڈائریکشن آف ایجوکیشن، لاہور / سر، ڈائریکٹر، ایجوکیشن، گورنمنٹ ہائیڈرو پاور، لاہور







































15 වන කොටස 2024

4 - කොටස

සමුදායක සේවාවන්

1 කොටස

සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා

අංකය	නම	සමුදායක සේවාවන්	#
<b>සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා</b>			
		සමුදායක සේවාවන් (2 කොටස)	1
		සමුදායක සේවාවන් / සමුදායක සේවාවන් / සමුදායක සේවාවන්	2
		සමුදායක සේවාවන් (සමුදායක සේවාවන් / සමුදායක සේවාවන්)	3
		සමුදායක සේවාවන් (3 කොටස)	4
		සමුදායක සේවාවන් (සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා)	5
		සමුදායක සේවාවන් (සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා)	6
		සමුදායක සේවාවන් (සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා) (3 කොටස)	7
		6.1 වන කොටස සඳහා සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන්.	8
<b>සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා</b>			
		සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් (5 කොටස)	10
<b>සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා</b>			
		සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන්	11
		සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් (සමුදායක සේවාවන් සඳහා, සමුදායක සේවාවන් සඳහා)	12
		සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන්	13
		සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් / සමුදායක සේවාවන්	14
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		සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් (3 කොටස) සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන් සඳහා සමුදායක සේවාවන්	15

2 ක්‍රමය

සමස්ත ක්‍රමය

1. සමස්ත ක්‍රමය ක්‍රමය	
1.1	සමස්ත
1.2	අදාළ ක්‍රමය
2. සමස්ත ක්‍රමය ක්‍රමය	
2.1	සමස්ත ක්‍රමය ක්‍රමය, අදාළ ක්‍රමය ක්‍රමය, අදාළ ක්‍රමය ක්‍රමය
2.2	අදාළ ක්‍රමය ක්‍රමය (IUL)267-BFP/267/2024/53
3. සමස්ත ක්‍රමය ක්‍රමය	
3.1	සමස්ත ක්‍රමය ක්‍රමය
	සමස්ත ක්‍රමය ක්‍රමය
	සමස්ත ක්‍රමය ක්‍රමය
3.2	සමස්ත ක්‍රමය ක්‍රමය (සමස්ත ක්‍රමය ක්‍රමය)
3.3	සමස්ත ක්‍රමය ක්‍රමය (සමස්ත ක්‍රමය ක්‍රමය)
4. සමස්ත ක්‍රමය ක්‍රමය	
4.1	සමස්ත ක්‍රමය ක්‍රමය, සමස්ත ක්‍රමය ක්‍රමය, සමස්ත ක්‍රමය ක්‍රමය / සමස්ත ක්‍රමය ක්‍රමය
4.2	සමස්ත ක්‍රමය ක්‍රමය / සමස්ත ක්‍රමය ක්‍රමය, සමස්ත ක්‍රමය ක්‍රමය, සමස්ත ක්‍රමය ක්‍රමය / සමස්ත ක්‍රමය ක්‍රමය
4.3	සමස්ත ක්‍රමය ක්‍රමය 30 ක්‍රමය ක්‍රමය, සමස්ත ක්‍රමය ක්‍රමය, සමස්ත ක්‍රමය ක්‍රමය / සමස්ත ක්‍රමය ක්‍රමය, සමස්ත ක්‍රමය ක්‍රමය, සමස්ත ක්‍රමය ක්‍රමය
5. සමස්ත ක්‍රමය ක්‍රමය	
	සමස්ත ක්‍රමය ක්‍රමය
	සමස්ත ක්‍රමය ක්‍රමය
	සමස්ත ක්‍රමය ක්‍රමය
	සමස්ත ක්‍රමය ක්‍රමය

3 ක්‍රමය



15 ජූනි 2024

4 වන කොටස

ප්‍රවර්ධන ක්‍රියා සඳහා

නිලධාරීන්ගේ සේවාවන් (සේවක නිලධාරීන්)	නිලධාරීන්ගේ සේවාවන්	නිලධාරීන්ගේ සේවාවන්	#	
			1	
			2	
			3	
			4	
නිලධාරීන්				
නිලධාරීන්ගේ සේවාවන් සඳහා				
නිලධාරීන්ගේ සේවාවන් (සේවක නිලධාරීන්)	නිලධාරීන්ගේ සේවාවන්	නිලධාරීන්ගේ සේවාවන්	නිලධාරීන්ගේ සේවාවන්	
නිලධාරීන්				







2024 ރަޖިސްޓްރީ 15

7 ބަންދުކުރުމުގެ ފޯމް

(ބޭނުންކުރާ ސަރުކާރުގެ ބޭނުންކުރާ ގޮތުގައި)

**Form of Bid Security (Bank Guarantee)**

WHEREAS, .....[name of Bidder] (hereinafter called “the Bidder”) [company registration number] has submitted his Bid for the Project no.....issued by the Secretariat of Kukumundhoo Council on .....for construction of .....[name of Contract] (hereinafter called “the Bid”) under Invitation of bidders No. .... [Announcement Number]

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 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 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 30.1 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]



2024 ރަޖިސްޓްރީ 15

8 ބަންޑު ދަލުޅު

(އަދި ސަރުކާރުގެ ސިޔާސަތު ގުޅިގެން ސަރުކާރުގެ ސިޔާސަތު)

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 .....

ਸ਼ਰਤਾਂ - 5

ਲਾਜ਼ਮੀ ਸ਼ਰਤਾਂ

ਕ੍ਰਮ	ਸ਼ਰਤ	ਕਾਰਜ	#
			1
			2
			3
			4
			5
			6
	ਕਾਰਜ		
	8% ਟੈਕਸਟ		
	ਕਾਰਜ ( ਟੈਕਸਟ ਟੈਕਸਟ )		













## Attendance

- System must be compatible with ZKTeco fingerprint readers.
- Should be compatible with Geo Check-in and Check-Out
- Attendance module should fetch all data from the fingerprint. machine, this includes:
  - o Check In / Check Out
  - o Break In / Break Out
  - o OT In / OT Out
- Bulk attendance upload should be able by HR
  - o Also must be able to automatically upload from ZKTeco fingerprint readers or from database at fixed intervals
  - o Must be able to automatically upload Geo Check-in and Check-Out.
  - o Must be able to bulk upload the attendance from ZKTeco fingerprint readers that is not connected to internet
- Should be able to create various types of Shifts.
- Staff must be able to request for time amendments.
- Should be able to create Prayer Shifts and process this duty for staff.
- Should be able to add Late Concessions with reason, to any amend late minutes in necessary situations.
- Staff should be able to view their overtime and enter the work done during the overtime.
- HR must be able to identify should there be any error in attendance ( i.e. Missing Check-ins or Check-Outs )
  - o OT Calculations for the day for that employee should not be done should there be missing attendance record of the day.

## Leave

Staff should be able to apply for leave through this module. The fields in this consists of:

- Type of Leave (Annual, FRL, No Pay, Pay Leave, Paternity, Maternity, Hithaane, Hajj, Certificate Salaam, Normal Salaam, Official Release)
- Reason
- Start Date
- End Date
- Work handover details
  - o Which Staff
  - o Work Details

Once the leave is submitted Supervisor must Approve/Disapprove the Leave with justification. After that HR officer should be able to view the status of the leave which



will then be passed to the respective Staff which they can then view. Leaves should be seen in Attendance Status once it's approved.

HR Officer should be able to add/edit leave details for each staff, this includes, Number of Days of Annual Leave, FRL, Certificate Salaam, Normal Salaam, Pay Leave, No Pay Leave.

Leave module should be able to calculate the remaining balances for each of the following leave types based on the employee's criteria and on the basis of the employee's join date while also factoring in the holidays. According to CSC and LGA regulations.

- o Annual Leave
- o FRL
- o Certificate Salaam
- o Normal Salaam

## Organization Structure

- Must be able to create/edit division/section/unit in this module. The fields include Name Type (Division / Section / Unit) Status (should be able to disable if a division/section/ or unit is no longer active)
- Should be able to assign Supervisors.

## Holidays

- Able to add/edit Government Holidays every year.
- Holidays must reflect on Attendance sheet, Leave and OT calculations.

## Notice Board

The HR Officer should be able to create and delete Notices which every staff should be able to view.

Supervisor should be able to create and delete post notice which his supervising staffs will be able to view.

## Loan Schemes

Add /Edit Loan Schemes, this includes the following fields.

- Financial Institute
- Loan Amount
- Repayment Duration
- Applied Staff



## Pay Roll

This module should automatically calculate the following functions: Calculations have to be done from the 16th day of previous month to 15th of current month.

The HR Officer should be able to:

- Adjust Salary Details
- Add / Edit loan schemes (individual)
- Create different formulas to calculate allowances or deductions
- Overtime calculations should be different for Holidays, work days as well as Ramadan Holidays and Ramadan Workdays.
- Must able to run the payroll simulations as many times as needed
- Must be able to export the generated payroll sheet to Excel
- Must be able to generate reports for various allowances and deductions separately
- Must be able to generate bank sheets / cash sheets
- Email Salary slips to staff once salary slip has been finalized

Each staff should be able to view their salary slip once salary has been finalized and must be able to generate salary slip in PDF format.

## Mobile Application

Must have an accompanying mobile application with the following functions.

- Viewing Attendance
- Viewing Overtime
- Request for Time Amendments
- Geo Check IN/ Check OUT
- Request for leaves
- Viewing Payroll Slip
- Viewing Loan Details

## Users

This module will be divided into 4 levels.

## Staff

- Each member of staff should have their own login and be able to login using the assigned username and password.
- Once logged in they should be able to view their dashboard, which includes their personal information, job information, leave details, and their daily attendance log.
- They must be able to view salary slips of every month.
- Able to apply for leave.
- Able to view their leave balance
  - o Active leave balance

- o Remaining leaves balances
- Able to view their loan schemes.
- Able to change their password.
- Able to Apply Time Change
- Dashboard will differ based on their authorized level, eg: Supervisor, HR Officer, or System Administrator
- Able to request for OT

### Supervisor

- Should be able to approve or disapprove Staff leave.
  - o Must be able to give a reason
- Should be able to approve or disapprove Time Change Request (Rainy Days).
- Should be able to view which of his Staff is on leave, salaam, FRL etc.
- Must be able to add and delete notice to their supervising staff notice on notice board
- Must be able to approve and reject overtime requests and its related checkin and checkout times.
- Must be able to post notice for specific employees to release for official reasons
- Pending approvals should be visible

### HR

- Modify Attendance Status
- Add/Edit Staff Information (If a new Staff, Information can only be added once the Administrator have created a login for that particular Staff)
- Modify Attendance status.
- Modify time for each staff.
- Update Staff Leave details.
- Add/Edit Organization Structure, Government Holidays, Notices, Loan Schemes and Pay Roll
- Must be able to assign supervisors and their employees
- Able to create prayer Shift for Mosque Staff

## System Administrator

- Able to modify user passwords.
- Check status of Attendance Devices
- Able to modify working hours and other rules according to CSC guidelines.
- Must be able to assign staff, HR, supervisor roles.
- Must be able to see add, edit, update and delete logs.
- Event rooster management – Assigning employees for different events (E.g. Annual day)

## Dashboard

- All users must be able to view the dashboard.
- Staff should be able to view their Leave details (No of days remaining, Leave renew date, Leave Approval Status etc.), Personal & Job Information.
- They must view notices and holidays.
- They should also be able to view their Attendance log.
- The HR Officer should be able to view all Staff Attendance for each day.
- HR Officer must be able to view number of Staff attended on Salaam and FRL every day.
- They should also view the number of Staff on leave.

## Back & Front End

The design and functions should be presented and approved by Kumundhoo Council, design should also be user friendly and responsive It is not necessary to develop a new program if the current application can be customized to our needs. Initial setup should be for 100 Staff at Kumundhoo Council, this amount should be increased when required.

- Front-end mobile application must be cloud based
- Back-end can be Cloud or LAN based.

## Training & Warranty

The developer warrants for a period of 1 year from the delivery date that all the features in the software functions properly and systematically. **Developer should provide training for HR and IT team.**

## Report Generation

The system should generate:

- Daily, Monthly & Yearly Report (Individual and Overall)
- Report Generation for Attendance, OT, Leave, Payroll (separately for Supervisory and HR staff) , loans, deductions and pension.
- Should be able to generate report based on a selected timeframe



- Must be able to generate report based on CSC compliant format

### Payment and Deployment

- Each bidder must submit only 1 quotation (multiple options should not be provided).
- Must be able to provide maintenance for 3 years.