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3 - סכום

הסכום הכולל אשר יישלם על ידי המשיב לרוכש

33.1 33. גרסה 1 "גרסה 1" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

33.2 "גרסה 2" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

33.3 "גרסה 3" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

33.4 "גרסה 4" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

33.5 "גרסה 5" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

34.1 34. גרסה 1 "גרסה 1" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

34.2 "גרסה 2" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

34.3 "גרסה 3" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

35.1 35. גרסה 1 "גרסה 1" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

35.2 35.1 "גרסה 2" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

36.1 36. גרסה 1 "גרסה 1" - הסכום הכולל אשר יישלם על ידי המשיב לרוכש, הן בגרסה 1 והן בגרסה 2, כולל
הסכום שהוציא המשיב למימוש.

٥ - ٤٧٤/٤٧٤/٢٠١٩/٧

٤٧٤/٤٧٤/٢٠١٩/٧

٤٧٤/٤٧٤/٢٠١٩/٧			
٤٧٤/٤٧٤/٢٠١٩/٧	٤٧٤/٤٧٤/٢٠١٩/٧	٤٧٤/٤٧٤/٢٠١٩/٧	٤٧٤/٤٧٤/٢٠١٩/٧
25	50	٤٧٤/٤٧٤/٢٠١٩/٧	٤٧٤/٤٧٤/٢٠١٩/٧
5	10	٤٧٤/٤٧٤/٢٠١٩/٧	٤٧٤/٤٧٤/٢٠١٩/٧
5	10	٤٧٤/٤٧٤/٢٠١٩/٧	٤٧٤/٤٧٤/٢٠١٩/٧
15	30	٤٧٤/٤٧٤/٢٠١٩/٧	٤٧٤/٤٧٤/٢٠١٩/٧
50	100	٤٧٤/٤٧٤/٢٠١٩/٧	٤٧٤/٤٧٤/٢٠١٩/٧

6 - ބަންދުގެ ފޯމް

ބަންދުގެ ފޯމް

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 Communication, Science & Technology 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.

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]

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ފޯމް ޖަހާފައިވާ ޖަހާފައިވާ

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.

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

8 - ބަންދުގެ ފޯމް

އަދަދުގެ ސަރުކާރުގެ ނަމުގައި ބަންދުގެ ފޯމް

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

شماره 5 -

کمپیوٹر، پرنٹر، اسکنر اور کاپی مین مشین کی خریداری کی منظوری

Minimum Specification which should be met by any proposed Machine

Copy	Full color and B/W photocopying, minimum speed of 20 -25 Pages/Minute, Copy Resolution 600 – 1200 dpi, Multi Copy/Stack of minimum 50 copies per time,	
Scanning	Full color and B/W Scanning with speed of 15-25 Pages/Minute Minimum Scanning Resolutions 150 dpi to 1200dpi Scan to TIFF, JPEG, PDF, XPS formats Scan to network folders Scan to internal Hard Drive	
Printing	Full color and B/W Laser Printing minimum speed of 25 Pages/Minute	
Interface	Ethernet 10Base-T / 100Base-TX / 1000Base-T (RJ-45) USB 2.0 802.11b/g/n, Wireless LAN	
Document input (scan and copy)	Machine should be able automatically feed documents and scan both sides (Reverse Automatic Document Feed)	
Document Output (copy/ print)	Machine should be able to print on both side of the paper automatically	
Paper Sizes	Minimum 2 cassettes with support to →	A3, B4, A4, A4R, B5, B5R, A5R, FLS, F4A and Custom size (between A5 – A3)
	Multi-Purpose Tray:	A3, B4, A4, A4R, B5, B5R, A5, A5R, FLS, F4A Custom size (between A5 – A3) and Envelopes (COM10 No.10, Monarch,DL,ISO-C5)
Multiple Copies / Prints	1 to 999 copies	
Duplex Print & Copy	Standard – Automatic	
Duplexing Automatic Document Feeder (DADF)	Standard	
Magnification	Copy Ratio:	25 - 400%
Paper Weight	Cassette:	52 to 220gsm
	Multi-Purpose Tray:	52 to 256gsm
	Paper Types	Normal Paper Matte / Gloss Photo paper
Paper Capacity	Cassette 1, 2:	Min 400 sheets x 2 cassettes (80gsm)
	Multi-Purpose Tray:	100 sheets (80gsm)
CPU	Min 1.66GHz	

