















16.1.4 የገንዘብ አጠቃቀም/የገንዘብ አጠቃቀም (የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ)

16.1.5 የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (ገንዘብ አጠቃቀም)

16.1.6 የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (የገንዘብ አጠቃቀም ስርዓት)

16.1.7 የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ

16.1.8 የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ

16.2 የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ

16.2.1 የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (ገንዘብ አጠቃቀም ስርዓት)

16.2.2 የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (ገንዘብ አጠቃቀም ስርዓት)

(ሀ) የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (የገንዘብ አጠቃቀም ስርዓት)

(ለ) የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (የገንዘብ አጠቃቀም ስርዓት)

16.2.3 የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (የገንዘብ አጠቃቀም ስርዓት)

(ሀ) የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (የገንዘብ አጠቃቀም ስርዓት)

(ለ) የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (የገንዘብ አጠቃቀም ስርዓት)

(ሐ) የገንዘብ አጠቃቀም ስርዓት ለማረጋገጥ የሚያስፈልገውን ሰነድ ማቅረብ (የገንዘብ አጠቃቀም ስርዓት)





ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

26.1 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት

ገንዘብ ለማግኘት

ገንዘብ ለማግኘት

27.1 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት

27.2 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

27.3 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

(ሀ) ገንዘብ ለማግኘት

28.1 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

28.2 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

28.3 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

28.4 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

28.5 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

29.1 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

ገንዘብ ለማግኘት ማዘጋጀት ይገባል።

29.2 ገንዘብ ለማግኘት ማዘጋጀት ይገባል።











أَرْبَعِينَ رَجُلًا وَرَبُّهُمُ الرَّحْمَنُ الْكَرِيمُ

40.2 سَوْتِ قَوْمِ لَمَّا قَامَ كُرْبَعَانُ بِرَبِّهِمْ سَوْتِ قَوْمِ لَمَّا قَامَ كُرْبَعَانُ بِرَبِّهِمْ سَوْتِ قَوْمِ لَمَّا قَامَ كُرْبَعَانُ بِرَبِّهِمْ سَوْتِ قَوْمِ لَمَّا قَامَ كُرْبَعَانُ بِرَبِّهِمْ

40.3 كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ

40.4 أَلَمْ تَرَ أَنَّا أَرْسَلْنَا نُوحًا بِرَبِّهِمْ أَلَمْ تَرَ أَنَّا أَرْسَلْنَا نُوحًا بِرَبِّهِمْ أَلَمْ تَرَ أَنَّا أَرْسَلْنَا نُوحًا بِرَبِّهِمْ أَلَمْ تَرَ أَنَّا أَرْسَلْنَا نُوحًا بِرَبِّهِمْ

41.1 وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ

41. أَرْبَعِينَ رَجُلًا

41.2 كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ

41.3 كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ كَرِهَتْ أَسْبَاطُكَ أَنْ تُقَامَ

41.4 أَلَمْ تَرَ أَنَّا أَرْسَلْنَا نُوحًا بِرَبِّهِمْ أَلَمْ تَرَ أَنَّا أَرْسَلْنَا نُوحًا بِرَبِّهِمْ أَلَمْ تَرَ أَنَّا أَرْسَلْنَا نُوحًا بِرَبِّهِمْ أَلَمْ تَرَ أَنَّا أَرْسَلْنَا نُوحًا بِرَبِّهِمْ

42.1 وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ

42. سَوْتِ قَوْمِ

42.2 وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ وَرَبُّكَ الْكَرِيمُ

قَوْمِ









4 - سَوِيَرِ قَرْمِ

سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ

سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ			
#	سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ (سَوِيَرِ قَرْمِ)
	سَوِيَرِ قَرْمِ		
سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ (سَوِيَرِ قَرْمِ)			
#	سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ (سَوِيَرِ قَرْمِ)
	سَوِيَرِ قَرْمِ		





## Form of Bid Security (Bank Guarantee)

Bank's Name, and Address of Issuing Branch or Office

Beneficiary:

Date:

Bid Security No.:

We have been informed that . . . . . *name of the Bidder*. . . . . (hereinafter called "the Bidder") has submitted to you its bid dated . . . . . (hereinafter called "the Bid") for the execution of . . . . . *name of contract* . . . . . under Invitation for Bids No. . . . . ("the IFB").

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

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

- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid;
- or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB") or
- (c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the Contract Agreement signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy your notification to the Bidder of the name of the successful Bidder; or (ii) **thirty days** after the expiration of the Bidder's bid.

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.

.....*Bank's seal and authorized signature(s)*.....

**-- Note --**

**ALL ITALICIZED TEXT IS FOR USE IN PREPARING THIS FORM AND SHALL BE DELETED FROM THE FINAL DOCUMENT. IF THE BANK ISSUING THE PERFORMANCE SECURITY IS LOCATED OUTSIDE THE COUNTRY OF THE EMPLOYER, IT SHALL HAVE A CORRESPONDENT FINANCIAL INSTITUTION LOCATED IN THE COUNTRY OF THE EMPLOYER.**

8 - ބޭނުންކުރާ ޖަހާލު

ޖަހާލުގެ ފޯމް ޖަހާލުގެ ޖަހާލު

# 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 .....

9 - ބޭނުންކުރާ

ފުރިހަމަކުރެއްވުމަށް ފުރިހަމަކުރެއްވުމަށް

# 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 .....

10 - سورہ بقرہ

سورہ بقرہ

تجوید	دُور سجع	دُور سجع	دُور سجع	تجوید	#
	3	2	1	تجوید	
				100 سورہ بقرہ	1
				101 سورہ بقرہ	2
				201 سورہ بقرہ	3
				301 سورہ بقرہ	4
				تجوید	

سَوِيَرِ قَرْمِ - 5

سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	
سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ
سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	33.1
سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	33.2
سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	33.3
سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	33.4
سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ سَوِيَرِ قَرْمِ	37













