

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



دَعْوَةٌ وَفِي دَعْوَتِهِ سَعَادَةٌ

مُعْتَمَدَةٌ

دَعْوَةٌ وَفِي دَعْوَتِهِ سَعَادَةٌ مُعْتَمَدَةٌ مُعْتَمَدَةٌ مُعْتَمَدَةٌ	مُعْتَمَدَةٌ مُعْتَمَدَةٌ مُعْتَمَدَةٌ مُعْتَمَدَةٌ
PROC-2026-020	مُعْتَمَدَةٌ مُعْتَمَدَةٌ
(IUL)1137-PR/1/2026/20	مُعْتَمَدَةٌ مُعْتَمَدَةٌ
21 جُولاءِ 2026	مُعْتَمَدَةٌ مُعْتَمَدَةٌ

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Maldives Digital Service

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Financial Data for Previous 03 Years [MVR Equivalent]			
Financial Information of the Year	2022	2023	2024
Information from Balance Sheet			
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			
Information from Income Statement			
Total Revenues			
Profits Before Taxes			
Profits After Taxes			
<ul style="list-style-type: none"> Attached are copies of the financial statement (balance sheets including all related notes, and income statements), as indicated above, complying with the following conditions. All such documents reflect the financial situation of the Bidder. Historic financial statements must be complete, including all notes to the financial statements. Historic financial statements must correspond to accounting periods. 			

Evaluation criteria

Financial Situation evaluation

- A. To be eligible the financial statements of the bidding party must show average annual turnover of MVR 130,500.00 for the years 2022, 2023 and 2024.
(or)
- B. To be eligible the financial statements of the bidding party must show, Minimum value of MVR 130,500.00 of the proposed price, for liquid asset, for the years 2022, 2023 and 2024.
(or)
- C. If the bidding party is unable to meet any of the above requirements they shall submit “Line of Credit Letter” as per the template in Form FIN. (Credit limit shall be no less than MVR 130,500.00 of the proposed price)

Bidder Stamp and Sign

މަޢުލޫމާތު ބަލާލުމަށް ދަންނަވަމެވެ. 6.5 ވަނަ އަދަދު ބަލާލުމަށް ބަލާލުމަށް ދަންނަވަމެވެ. 05 ވަނަ އަދަދު ބަލާލުމަށް ބަލާލުމަށް ދަންނަވަމެވެ. ދަންނަވަމެވެ. ދަންނަވަމެވެ.

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#	މަޢުލޫމާތު ބަލާލުމަށް ދަންނަވަމެވެ.	މަޢުލޫމާތު ބަލާލުމަށް ދަންނަވަމެވެ.	މަޢުލޫމާތު ބަލާލުމަށް ދަންނަވަމެވެ.	މަޢުލޫމާތު ބަލާލުމަށް ދަންނަވަމެވެ.	
				މަޢުލޫމާތު ބަލާލުމަށް ދަންނަވަމެވެ.	މަޢުލޫމާތު ބަލާލުމަށް ދަންނަވަމެވެ.
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Bidder Stamp and Sign

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Maldives Digital Service

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No	Requirement and Scope	QTY	Compliance (yes / No)
1	<p>Veeam Backup & Replication Enterprise Renew Production Support — ID: #03948673</p> <ul style="list-style-type: none"> • SKU Type: Perpetual • License Unit: Socket • License ID: 1F72860B-6988-4C22-AD89-8C27BE60FC48 • Duration: 2 Years 	16	
2	<p>Veeam Backup & Replication Enterprise Renew Basic Support — ID: #03948674</p> <ul style="list-style-type: none"> • SKU Type: Perpetual • License Unit: Socket • License ID: 92083FF7-09F0-4169-8BB4-68F7E8A2A897 • Duration: 2 Years 	12	

Bidder Stamp and Sign

[letterhead of the Bank/Financing Institution/Supplier]

[date]

To: *[Name and address of the Contractor]*

Dear,

You have requested {name of the bank/financing institution/supplier issuing the letter) to establish a line of credit for the purpose of executing {insert Name and identification of Project}.

We hereby undertake to establish a line of credit for the aforementioned purpose, in the amount of {insert amount}, effective upon receipt of evidence that you have been selected as successful bidder.

This line of credit will be valid through the duration of the contract awarded to you.

Authorized Signature:

Name and Title of Signatory:

Name of Agency:

Form of Bid Security (Bank Guarantee)

WHEREAS,[*name of Bidder*] (hereinafter called “the Bidder”) has submitted his Bid for the Project no.....issued by Maldives Digital Servicefor 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.

* 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 4.3 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]

