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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 Ministry of Education onfor 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 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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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:

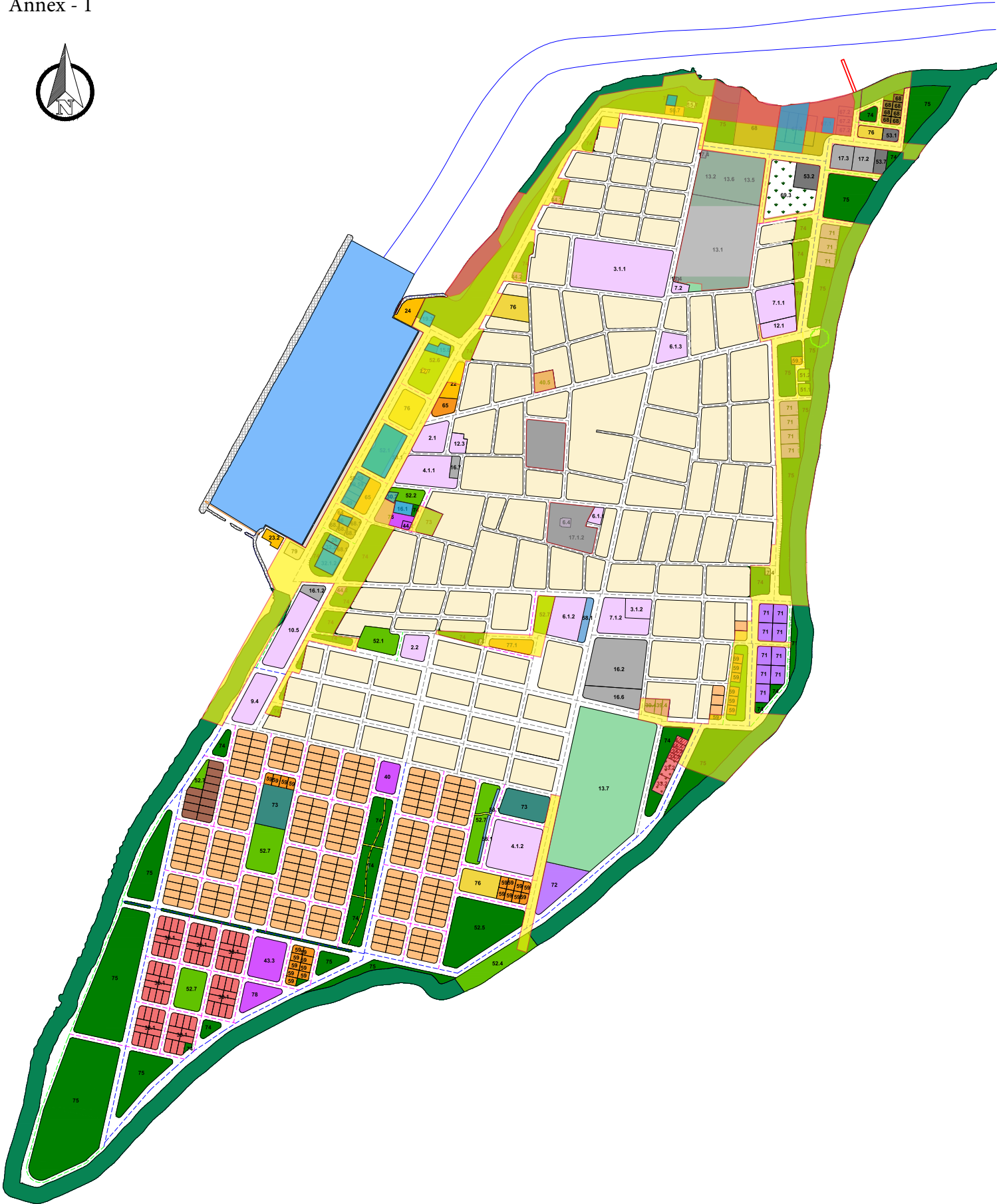
NAME & ADDRESS OF BANK/INSTITUTION



މަސައްދާ ފަރާތްތަކުގެ ނަންމު:	މަސައްދާ ފަރާތްތަކުގެ ނަންމު:
ނަންމު:	ނަންމު:
ދަރިވަރު:	ދަރިވަރު:
މަތިވާ ވަނަ:	މަތިވާ ވަނަ:
ދަތުރު ނަންބަރު:	ދަތުރު ނަންބަރު:
ނަންމު:	ނަންމު:
ދަރިވަރު:	ދަރިވަރު:
މަތިވާ ވަނަ:	މަތިވާ ވަނަ:
ދަތުރު ނަންބަރު # ެ:	ދަތުރު ނަންބަރު # ެ:
މަސައްދާ ފަރާތްތަކުގެ ނަންމު:	މަސައްދާ ފަރާތްތަކުގެ ނަންމު:
ނަންމު:	ނަންމު:
ދަރިވަރު:	ދަރިވަރު:
މަތިވާ ވަނަ:	މަތިވާ ވަނަ:
ދަތުރު ނަންބަރު # ެ:	ދަތުރު ނަންބަރު # ެ:
މަސައްދާ ފަރާތްތަކުގެ ނަންމު:	މަސައްދާ ފަރާތްތަކުގެ ނަންމު:
ނަންމު:	ނަންމު:
ދަރިވަރު:	ދަރިވަރު:
މަތިވާ ވަނަ:	މަތިވާ ވަނަ:
ދަތުރު ނަންބަރު # ެ:	ދަތުރު ނަންބަރު # ެ:
މަސައްދާ ފަރާތްތަކުގެ ނަންމު:	މަސައްދާ ފަރާތްތަކުގެ ނަންމު:
ނަންމު:	ނަންމު:
ދަރިވަރު:	ދަރިވަރު:
މަތިވާ ވަނަ:	މަތިވާ ވަނަ:
ދަތުރު ނަންބަރު # ެ:	ދަތުރު ނަންބަރު # ެ:

Public Area for Cleaning

Annex - 1





Annex - 2

**Makunudhoo Social Area Cleaning Schedule
(Monthly report)**

Month	August 2026																														
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Yellow color areas																															
Red color areas																															

Note: Each area should be cleaned twice a month.

Contract Supervisor

Date:

Name:

Signature:

Makunudhoo Council Supervisor

Date:

Name:

Designation:

Signature: