

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



دَعْوَةٌ لِحَدِيثٍ فِي مَسْئَلَةٍ

مَسْئَلَةُ

دَعْوَةٌ لِحَدِيثٍ فِي مَسْئَلَةٍ مَسْئَلَةُ مَسْئَلَةُ	مَسْئَلَةُ
PROC-2026-025	مَسْئَلَةُ
(IUL)1137-PR/1/2026/29	مَسْئَلَةُ
28 جُولاءِ 2026	مَسْئَلَةُ



















**Maldives Digital Service**

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

**Evaluation criteria**

**Financial Situation evaluation**

- A. To be eligible the financial statements of the bidding party must show average annual turnover of MVR 61,900.00 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 61,900.00 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 61,900.00 of the proposed price)

Bidder Stamp and Sign

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**Maldives Digital Service**

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No	Requirement and Scope	QTY	Compliance (yes / No)
1	2 Fiber SC UPC Duplex To SC UPC Duplex OS2 2.0mm 1310/1550nm – 3 Meter (Single Mode Fiber Patch Cord)	50	
2	2 Fiber SC UPC Duplex To SC UPC Duplex OS2 2.0mm 1310/1550nm – 5 Meter (Single Mode Fiber Patch Cord)	50	
3	2 Fiber SC UPC Duplex To SC UPC Duplex OS2 2.0mm 1310/1550nm – 10 Meter (Single Mode Fiber Patch Cord)	50	
4	2 Fiber SC UPC Duplex To SC UPC Duplex OS2 2.0mm 1310/1550nm – 1 Meter (Single Mode Fiber Patch Cord)	50	
5	2 Fiber SC UPC Duplex To LC UPC Duplex OS2 2.0mm 1310/1550nm – 5 Meter (Single Mode Fiber Patch Cord)	50	
6	2 Fiber SC UPC Duplex To LC UPC Duplex OS2 2.0mm 1310/1550nm – 10 Meter (Single Mode Fiber Patch Cord)	50	
7	2 Fiber LC UPC Duplex To LC UPC Duplex OM4 2.0mm 850/1300nm – 3 Meter (Multimode Fiber Cable)	50	
8	2 Fiber LC UPC Duplex To LC UPC Duplex OM4 2.0mm 850/1300nm – 5 Meter (Multimode Fiber Cable)	50	
9	2 Fiber LC UPC Duplex To LC UPC Duplex OM4 2.0mm 850/1300nm – 10 Meter (Multimode Fiber Cable)	50	
10	2 Fiber SC UPC Duplex To SC UPC Duplex OM2 2.0mm 850/1300nm – 2 Meter (Multimode Fiber Cable)	50	
11	2 Fiber SC UPC Duplex To SC UPC Duplex OM2 2.0mm 850/1300nm – 5 Meter (Multimode Fiber Cable)	20	

Bidder Stamp and Sign

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*[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 Service .....for 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 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.

\* 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 4.15 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*]

## 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 .....







