



سندھ صحت وزارت

سندھ صحت و طبی امداد کونسل کے ذریعہ: سندھ صحت و طبی امداد کونسل کے ذریعہ سندھ صحت و طبی امداد کونسل کے ذریعہ سندھ صحت و طبی امداد کونسل کے ذریعہ سندھ صحت و طبی امداد کونسل کے ذریعہ

سندھ صحت و طبی امداد کونسل کے ذریعہ: PC-23/NCB/2026/52

سندھ صحت و طبی امداد کونسل کے ذریعہ: (IUL)23-PD(PMS)/23/2026/210

سندھ صحت و طبی امداد کونسل کے ذریعہ: 13 جنوری 2026

محرر

سَمْعًا مَسْمُوعًا 1: سَمْعًا مَسْمُوعًا

سورة مائدة : ٢

عَبْدُكَ وَابْنُكَ: ١: (عَبْدُكَ وَابْنُكَ) (عَبْدُكَ وَابْنُكَ)

عَ تَرَوْهُ 2: (عَ تَرَوْهُ عَ تَرَوْهُ عَ تَرَوْهُ)

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جُتْرُوتْ 4- (جُتْرُوتْ جُتْرُوتْ / جُتْرُوتْ جُتْرُوتْ)

تَحْ تُرَوُّوْ 5: (تَجْرِبَةُ سِرِّهِ تَرْوُّوْ حَسْرَةُ سِرِّهِ)

حَ تَرَوُوهُ 6: (بِجَمْعٍ مُّذَكَّرٍ مَوْجُودٍ - مَوْجُودٌ مُّذَكَّرٌ)

မူဝါဒ၊ နည်းစာချုပ်၊ အကျဉ်းချုပ်၊ အကျဉ်းချုပ်၊ အကျဉ်းချုပ်

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جَعَلَ قُرْءَانًا - 2: (وَمَا يَكْفُرُ لَكُمْ بِهِ) (وَمَا يَكْفُرُ لَكُمْ بِهِ)

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سجده : اَللّٰهُمَّ صَلِّ وَسَلِّمْ عَلٰى سَيِّدِنَا مُحَمَّدٍ وَعَلَىٰ اٰلِهِٖ الطَّيِّبِيْنَ وَارْحَمْهُمْ وَاغْنِنِیْ عَنْ غَیْرِہُمْ وَاجْعَلْ لِّیْ فِیْہُمْ حَسْبًا

Technical Specification

Supply and Installation of Vertical Blinds Location:

Maldives Emergency Medical Services (MEMS) New Office

1. Objective

The purpose of this procurement is to supply, deliver, and install vertical blinds for office windows at MEMS New Office (Manhattan Grand Hotel 2nd Floor), including all necessary materials, fittings, and labor required to complete a fully functional installation.

2. Scope of Work

The contractor/vendor shall supply and install vertical blinds for the following:

Rooms / Area Name	Height (inches)	Width (inches)
Call Centre Window 1	105"	158"
Call Center Window 2	105"	158"
Open Area (Walk Way)	105"	70"
DDG Room	105"	111"
Office Window 1	105"	75"
Office Window 2	105"	38"
General Stock	105"	111"
Medical Stock Window 1	105"	75"
Medical Stock Window 2	105"	38"
Male Waiting Room	105"	113"
Female Waiting Room	105"	113"
Tea Room Window 1	105"	158"
Tea Room Window 2	105"	158"
Dispatch Window 1	105"	70"

Dispatch Window 2	105"	111"
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The work shall include complete supply, delivery, and installation of vertical blinds.

3. Site Survey and Measurements

1. The contractor/vendor shall conduct a mandatory site survey prior to submission of quotation.
2. The contractor/vendor shall take and verify all exact measurements at site.
3. Any dimensions provided by the Ministry are indicative only and shall not relieve the contractor/vendor from verifying actual measurements before fabrication and

installation.

4. Colour Requirements

The preferred colours for the vertical blinds shall be:

1. Light Green (First Preference)
2. Light Blue (Second Preference)

If neither preferred colour is available, the contractor/vendor shall obtain prior approval from the Ministry before proposing any alternative colour.

5. Sample Approval

1. The contractor/vendor shall submit a physical sample of the proposed blind material and colour for approval prior to commencement of work.
 2. Installation and fabrication shall commence only after written approval is obtained from the Ministry's project supervisor.
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6. Technical Requirements

The vertical blind system shall be complete and include, but not be limited to, the following components:

- Headrail / track system
- Carrier system
- Control mechanism (wand, chain, cord, or equivalent operating system)
- Vertical vanes / slats
- Lower weights and connecting chain (lower assembly)
- Mounting brackets and fixing accessories
- All necessary hardware and fittings required for proper operation the installed

blinds shall:

- Be new, unused, and free from defects
- Operate smoothly without jamming or misalignment
- Be securely fixed and properly aligned
- Be suitable for indoor office use
- Be durable under normal indoor environmental conditions

7. Installation Requirements

1. Installation shall be carried out by qualified and experienced personnel.
2. All installation work shall be neat, safe, and professionally executed.
3. Any damage caused to walls, ceilings, or finishes during installation shall be repaired by the contractor/vendor at no additional cost to the Ministry.

8. Completion and Handover

1. Upon completion, the contractor/vendor shall demonstrate proper operation of all installed blinds.
2. The work shall be considered complete only after inspection and formal acceptance by the Ministry's project supervisor.

9. Warranty



The contractor/vendor shall provide a warranty period of **three (3) months** from the date of acceptance, covering defects in materials, workmanship, and installation.

10. Quotation Requirements

The quotation submitted by the contractor/vendor shall clearly include the following:

- Total quoted price (inclusive of all applicable costs and taxes, if any)
 - Quotation validity period
 - Proposed work duration (from commencement to completion)
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11. Pricing

The quoted price shall be inclusive of all costs required for complete execution of the works, including but not limited to:

- Site survey and measurements
- Supply of vertical blinds
- Delivery and transportation
- Installation and fixing
- Headrail/track system
- Carrier system
- Control mechanism
- Vertical vanes/slats
- Lower assembly, brackets, and all accessories
- Labour, tools, and supervision
- Any other items necessary for full completion of the installation

No additional payment shall be made for any item required to complete the works in accordance with this specification



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Form of Performance Guarantee

To:

[name & address of Purchaser]

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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

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Date