

مَنْ يَرْجُو عَذَابَ اللَّهِ يَكُنْ لَهُ عَذَابُ اللَّهِ

1.

פרויקטציה זו היא תוצאה של תהליך של תכנון ופיתוח של תוכנית עבודה, אשר תכליתו היא להגדיר את המטרות, המשימות והפעולות הנדרשות להשגתן. תוכנית העבודה תהיה כלי עזר חשוב לניהול הפרויקט, ותסייע בהערכת התקדמות העבודה, בזיהוי בעיות ובהתאמת משאבים.
2.

התוכנית תהיה כלי עזר חשוב לניהול הפרויקט, ותסייע בהערכת התקדמות העבודה, בזיהוי בעיות ובהתאמת משאבים.
3.

התוכנית תהיה כלי עזר חשוב לניהול הפרויקט, ותסייע בהערכת התקדמות העבודה, בזיהוי בעיות ובהתאמת משאבים.
4.

התוכנית תהיה כלי עזר חשוב לניהול הפרויקט, ותסייע בהערכת התקדמות העבודה, בזיהוי בעיות ובהתאמת משאבים.
5.

התוכנית תהיה כלי עזר חשוב לניהול הפרויקט, ותסייע בהערכת התקדמות העבודה, בזיהוי בעיות ובהתאמת משאבים.
6.

התוכנית תהיה כלי עזר חשוב לניהול הפרויקט, ותסייע בהערכת התקדמות העבודה, בזיהוי בעיות ובהתאמת משאבים.
7.

התוכנית תהיה כלי עזר חשוב לניהול הפרויקט, ותסייע בהערכת התקדמות העבודה, בזיהוי בעיות ובהתאמת משאבים.

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- [illegible]



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وَمِنْهُمْ مَّنْ يَّوْحَىٰ سِرًّا لَّكَ يَهْدِي إِلَىٰ خَيْرٍ كَثِيرٍ ۖ سُبْحَانَكَ عَمَّا يُشْرِكُونَ

11 وَجَعَلَ سُلَيْمَانُ مَدِيْنَتَهُ مَكَّةَ وَكَرَّمَهُ

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دەستخەت رەسمىي نەقشە قىلىنىدىغان ۋاقىت، ئىشلىتىش رەسمىي نەقشە قىلىنىدىغان ۋاقىت

دەستخەت رەسمىي نەقشە قىلىنىدىغان ۋاقىت		
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مەبلەغ	مەبلەغ	مەبلەغ
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20	10	1. (بۇ نەقشە قىلىنىدىغان ۋاقىت) 10 نەقشە قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت.
20	10	(مەبلەغ قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت) 02 نەقشە قىلىنىدىغان ۋاقىت.
20	10	نەقشە قىلىنىدىغان ۋاقىت
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دەستخەت رەسمىي نەقشە قىلىنىدىغان ۋاقىت		
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10	10	2- نەقشە رەسمىي نەقشە قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت.
20	10	3- نەقشە رەسمىي نەقشە قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت، 10 نەقشە قىلىنىدىغان ۋاقىت.
30	10	نەقشە قىلىنىدىغان ۋاقىت

تصنيفات التقييم			
ملاحظات التقييم	ملاحظات التقييم	ملاحظات التقييم	ملاحظات التقييم

ملاحظات التقييم	ملاحظات التقييم
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تصنيف التقييم

تصنيف التقييم 3 (ملاحظات التقييم) (ملاحظات التقييم) (ملاحظات التقييم) : (05 تقييمات)

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تصنيف التقييم 15 (ملاحظات التقييم) :

تصنيف التقييم 50% (ملاحظات التقييم) :

تصنيف التقييم			
#	ملاحظات التقييم	ملاحظات التقييم	ملاحظات التقييم

تاریخ و وقت	تعداد و نام	تعداد و نام	تعداد و نام	
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	تعداد و نام			
تعداد و نام (تعداد و نام)		تعداد و نام (تعداد و نام):		
تعداد:		تعداد:		
تعداد:		تعداد:		
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تعداد:		تعداد:		

سُرَتِ رَکْعَتِ	دَسَکَرِ رَکْعَتِ مَوْسِمِ	رَکْعَتِ (مَرْکُزِ رَکْعَتِ)	دُورِ رَکْعَتِ (مَرْکُزِ رَکْعَتِ)	مَرْکُزِ رَکْعَتِ مَوْسِمِ
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BID SECURITY FORMAT

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.

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

Beneficiary: _____ [Name and Address of Procuring Entity]

Date: _____

BID GUARANTEE 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. [Procurement Reference number] ("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) having been notified of the acceptance of its Bid by the Procuring Entity during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) twenty-eight 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.

[signature(s)]

PERFORMANCE GUARANTEE FORMAT

[The issuing bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: *[insert date (as day, month, and year)]*

Title of the procurement: *[Insert general title of the procurement]*

Procurement Reference No: *[insert reference]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of Procuring Entity]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)¹ in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,² and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Procuring Entity's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

.....

[signatures of authorized representatives of the bank]

¹ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Entity.

² Dates established in accordance with Clause 18.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 16.2 of the GCC intended to be secured by a partial Performance Guarantee.

BANK GUARANTEE FOR ADVANCE PAYMENT

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]

Date: *[insert date (as day, month, and year)]*

Title of the procurement: *[Insert general title of the procurement]*

Procurement Reference No: *[insert reference]*

[Issuing bank's letterhead]

Beneficiary: *[insert legal name and address of Procuring Entity]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Agreement]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)³ in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date⁴]*. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months][one year]*, in response to the Procuring Entity's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[signature(s) of authorized representative(s) of the bank]

³ The issuing bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Procuring Entity.

⁴ Insert the Delivery date stipulated in the Contract Delivery Schedule.

سَوَاسِوَسَ: عَوَسَاوُ سَوَجَسَاوُ / سَسَسَسَ سَسَسَسَ
مَوَامِ سَرَوَمِ نَحَرَدَمِ دَاوَدَمِ



3.2 $\int_{-\infty}^{\infty} f(x) \delta(x-a) dx = f(a)$

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3.4 سوڊو سٽرڪچرل ٽيڪسٽر (Soundproofing)

- **اُستوڻ ۽ ڦيرائڻ وارا ۽ ٽڪري ۽ سس ٺهڻ وارا (Sound Absorption Panels / Acoustic Panels)**
 رڳو سس ٺهڻ وارا. (سس ٺهڻ وارا ڦيرائڻ وارا رڳو سس ٺهڻ وارا ٿيندا.)
- **ٽڪري ۽ ڦيرائڻ وارا ۽ ڦيرائڻ وارا سس ٺهڻ وارا (Soundproof / Sealed Doors)**
 ڦيرائڻ وارا.

4. نَدَاتِ رَحْمَتِ رَبِّكَ وَسُوءَاتِ رَحْمَتِ رَبِّكَ (Recording System ، AV)

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1. AI Auto-Tracking PTZ Camera (Qty: 1)		
		Your Brand and Specifications
	Minimum Requirements	
Model	AVer TR211 or equivalent	
Native Resolution	1080p Full HD max	
Image Sensor	2MP Sony Exmor CMOS	
Zoom Reach	12x Optical Zoom	
Pan / Tilt Speed	Pan $\pm 170^{\circ}$ Tilt $+90^{\circ}$ to -30°	
Physical Outputs	3G-SDI, HDMI, IP, USB 3.1	
Power Requirements	Power over Ethernet (PoE+ 802.3at) or 12V / 5A DC power adapter.	
Accessories	Ceiling Mount Brackets, Remote Control, Power Cord, 1 X USB 3.1 Type-A to A cable (20m), 1 X USB 3.1 Type-A to A cable (10m)	
Voice Tracking support	Yes	
Features	AI Auto Tracking (Presenter Mode, Zone Mode, Hybrid Mode)	
Upside-Down Installation	Yes	
Installation and Configuration	Required	
Warranty	2-year warranty and Authorization letter	



2• Speakerphone (Qty: 1)		
	Minimum Requirements	
Model	FONE700 or equivalent	
Microphone ☎ Speaker Hardware	21 total capsules per ceiling pod (3 directional + 18 omnidirectional microphones)	
Acoustic Coverage	360-degree pickup pattern up to a 3.5 m	
Voice Tracking Radius	Optimal camera tracking range within a 2.5 m	
Integrated Speaker	Ceiling speaker capable of up to 99 dB SPL at 0.5	
System Expandability	Supports daisy-chaining up to 4 ceiling units	
Advanced acoustic features	Acoustic echo cancellation· Advanced noise reduction· Automatic gain control· Double-talk detection· De-reverberation· AI noise suppression· Voice fencing	
Additional equipment	1 X Acoustic DSP Hub (FONE700 Hub) for speakerphone (with 48V / 3.75A DC external power adapter (100V 240V AC)	
Accessories	Ceiling mount kit· 1 x RJ45 cable (10m)·1 x RJ45 cable (20m)· 1 x USB-C 2.0 cable (5m)	
Installation and Configuration	Required	
Warranty ☎ Authorization	2-year warranty and Authorization letter	



3• Audio Mixer (Qty: 1)		
	Minimum Requirements	
Model	Yamaha MG10XU or equivalent	
Type	Analog	
Channels	10- Channel	
Computer Connectivity	USB (2 X 2)	
Inputs - Mic Preamps	4 X Combo	
Phantom Power	48V	
Inputs - Line	6 X TRS, 4 X RCA	
Outputs	2 X XLR, 2 X TRS, 2 X TRS (Monitor)	
Aux Sends	1 x POST	
Send/Return I/O	1 X TRS	
Headphones	1 port	
USB	1 X TypeB	
Accessories	1 x XLR cable (2m), 1 x 1/4" TS Male to 3.5mm TRS Male Audio Cable (2m), 1 x 3.5mm Ground Loop Noise Isolator, 1 x 3.5mm TRS Male to Male Patch Cable (2m), 1 x dual 1/4" TS Male to 3.5mm TRS Male Audio Cable (2m), 1 x 3.5 mm TRS to Dual 1/4 in TS (2m)	
Installation and Configuration	Yes	
Warranty	1 year warranty	



4• XLR Gooseneck Condenser Microphone (Qty: 1)		
	Minimum Requirements	
Model	BY-GM18CB or equivalent	
Connector Type	Standard 3-Pin XLR Male	
Power Requirements	48V	
Gooseneck Length	18 inches	
ON/OFF Push-Button	Required	
Desktop Base	Required (Detachable Mic Base)	
Led Indicator	yes	
Accessories	1 x XLR cable (2M)	
Warranty	1 year warranty	

Sound Absorption Panels / Acoustic Panels (Sample)



مَنْ يَتَّقِ اللَّهَ يَجْعَلْ لَهُ مَخْرَجًا

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۳. اَبَجْجَمُو سَرَسَرْ هَئِئِسْرَسَرْجِرُو مَوَامِي نَادْتَرِنَاوَزِي سُرُوسَرُو هَتَرَنَدَسَرْسُرُوسَرُو.

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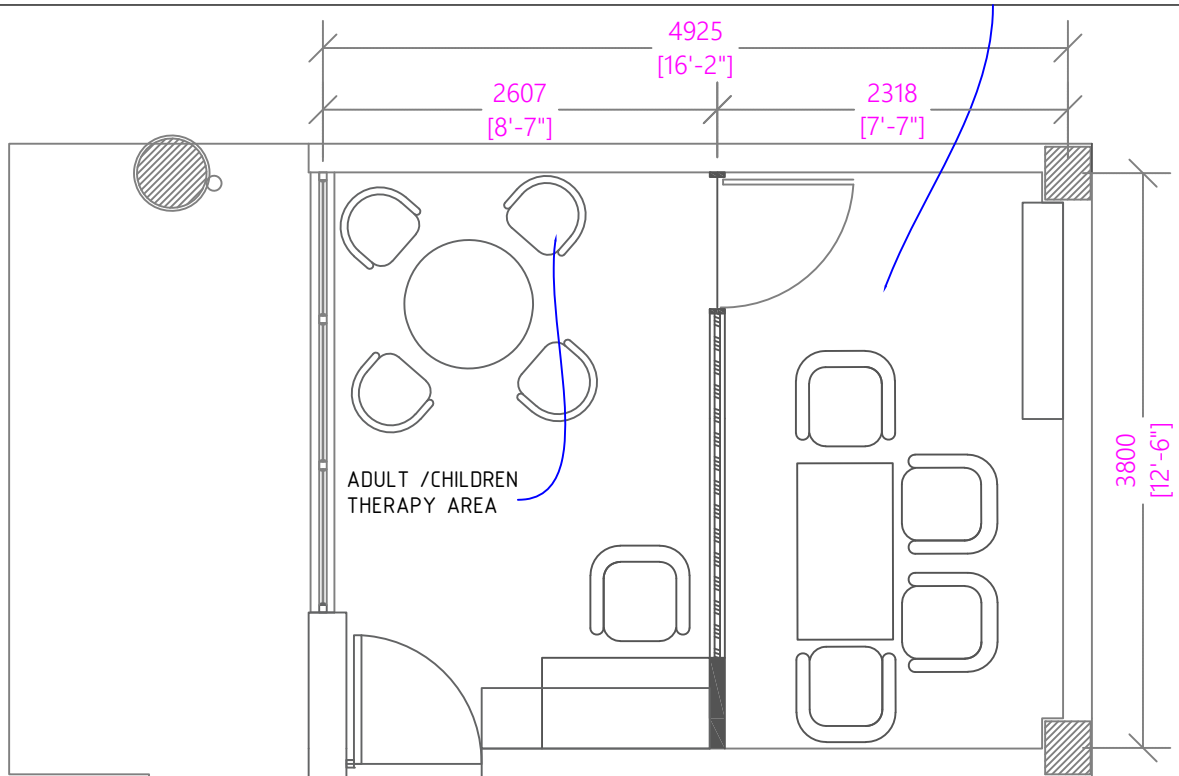
6. دَسَوَرَاوَدَنَاجَرَئِدْ اِرَاوَكُوَلَرْ سُرُومُو مَسْرَاوَر دَسَوَرَاوَدَنَاجَرَئِدْ فَمَزْدَهِي اِرَاوَتَوَدَنَسَرْ مُوَيَاوَدَنَاجَرَئِدْ، اِمَجْمَعْتِ اِرَايَاوَدَنَسَرْ مَحْسَبِيَدْ
اِسَرَسَرْ سُرُسَرَاوَر.

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Bid value range (estimated MVR)		Bid security (in%)	Bid security amount
500.000	1.000.000	0.1	1.000.00
1.000.001	1.500.000	0.15	2.250.00
1.500.001	2.000.000	0.2	4.000.00
2.000.001	2.500.000	0.25	6.250.00
2.500.001	3.000.000	0.3	9.000.00
3.000.001	3.500.000	0.35	12.250.00
3.500.001	4.000.000	0.4	16.000.00
4.000.001	4.500.000	0.45	20.250.00
4.500.001	5.000.000	0.5	25.000.00





FLOOR PLAN OF SPEECH THERAPY LAB
SCALE 1: 50
AREA : 200SQFT



مَنْ يَتَّقِ اللَّهَ يَجْعَلْ لَهُ مَخْرَجًا

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