



MALDIVES
CUSTOMS
SERVICE

މަސައްދާ ވަނަ ދަތުރު ފޮތް

ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ފަރާތުން (ދުވަހު) 1 ވަނަ ފަހަރު ސަބްޖަދާނީ ސަރުކާރުގެ ފަރާތުން ދަތުރު ފޮތް
(ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ފަރާތުން (IUL)14-PR-1/2026/97 ގެ ދަތުރު ފޮތް 2-ވަނަ ފަހަރު ސަރުކާރުގެ ފަރާތުން
ނުކުރެއްވުމުގެ ތަޢާރު)

(IUL)14-PR/1/2026/117

ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ފަރާތުން

04 ޖުލައި 2026 (ބުދަ)

ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ފަރާތުން ދަތުރު ފޮތް ދަތުރު ފޮތް

10:00

ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ފަރާތުން ދަތުރު ފޮތް ދަތުރު ފޮތް

ސަރުކާރުގެ ފަރާތުން ދަތުރު ފޮތް ދަތުރު ފޮތް ދަތުރު ފޮތް

ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ފަރާތުން ދަތުރު ފޮތް ދަތުރު ފޮތް

24 ޖުލައި 2026 (ހުކުރު)

ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ފަރާތުން ދަތުރު ފޮތް ދަތުރު ފޮތް



1. $\frac{1}{2} \frac{d}{dt} \left(\frac{1}{2} \frac{d^2}{dt^2} \right)$

[illegible]



..... 4.2. 4.3. 4.4. 4.5. 4.5.1

4.2. 4.3. 4.4. 4.5. 4.5.1

..... 4.3.1 4.3.2 4.3.3 4.3.4

4.3. 4.4. 4.5. 4.5.1

..... 4.3.1 4.3.2 4.3.3 4.3.4

4.3. 4.4. 4.5. 4.5.1

..... 4.4.1

4.4. 4.5. 4.5.1

..... 4.5.1



4.6. $\frac{d}{dt} \left(\frac{1}{2} m v^2 \right) = \frac{d}{dt} \left(\frac{1}{2} m \dot{r}^2 \right)$

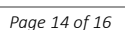
جَوْنِ تَرْمِزِ رَدَوُ مُؤْمِدْزِي مُؤْمِدْسُ، اِمُؤْمِدْ 30 (مِؤْمِدْ) تَرَوَزِي سِرْهِيخَر تَرْمِوُئَرْدُو.

زمرہٴ عسکر و سرکار.

تَعْمُرُ دَسْرِيَامَ رَوَّوْ تَعْمُرُ رَارِوْ تَعْمُرُ تَعْمُرُ تَعْمُرُ تَعْمُرُ تَعْمُرُ

4.8. صحیح برادر:

شماره پنجم در روزهای شنبه و یکشنبه در سال ۱۳۸۵



4.10. $\mathbb{R}^n$ ۾ ڊگھو ۽ پٽو ڊگھو ڊگھو ڊگھو:

4.11. **دانشگاه آزاد اسلامی**

[illegible]

4.11.5. د سولې لامل، د خپلې سره سمون وړتيا او د پرمختګ په لار کې د نورو ملتونو له پرتله کولو سره د خپلو حقونو تر ټولو زيات غوښتنه.

نَاكِرٌ دَسُورٌ لَمْ يَرِ - رَوَّحُوْهُ فَرَحُوْهُ سُرُوْهُ .

4.11.6. د اړه شوو دى د ژوبڼې سره سم پر وړاندې د بدو نورو انسانانو ترمنځ د خپلو خبرو اترو او خبرو د

١٠٥٠ ١٠٤٠ ١٠٣٠ ١٠٢٠ ١٠١٠ ١٠٠٠ ٩٩٠ ٩٨٠ ٩٧٠ ٩٦٠ ٩٥٠ ٩٤٠ ٩٣٠ ٩٢٠ ٩١٠ ٩٠٠ ٨٩٠ ٨٨٠ ٨٧٠ ٨٦٠ ٨٥٠ ٨٤٠ ٨٣٠ ٨٢٠ ٨١٠ ٨٠٠ ٧٩٠ ٧٨٠ ٧٧٠ ٧٦٠ ٧٥٠ ٧٤٠ ٧٣٠ ٧٢٠ ٧١٠ ٧٠٠ ٦٩٠ ٦٨٠ ٦٧٠ ٦٦٠ ٦٥٠ ٦٤٠ ٦٣٠ ٦٢٠ ٦١٠ ٦٠٠ ٥٩٠ ٥٨٠ ٥٧٠ ٥٦٠ ٥٥٠ ٥٤٠ ٥٣٠ ٥٢٠ ٥١٠ ٥٠٠ ٤٩٠ ٤٨٠ ٤٧٠ ٤٦٠ ٤٥٠ ٤٤٠ ٤٣٠ ٤٢٠ ٤١٠ ٤٠٠ ٣٩٠ ٣٨٠ ٣٧٠ ٣٦٠ ٣٥٠ ٣٤٠ ٣٣٠ ٣٢٠ ٣١٠ ٣٠٠ ٢٩٠ ٢٨٠ ٢٧٠ ٢٦٠ ٢٥٠ ٢٤٠ ٢٣٠ ٢٢٠ ٢١٠ ٢٠٠ ١٩٠ ١٨٠ ١٧٠ ١٦٠ ١٥٠ ١٤٠ ١٣٠ ١٢٠ ١١٠ ١٠٠ ٩٠ ٨٠ ٧٠ ٦٠ ٥٠ ٤٠ ٣٠ ٢٠ ١٠ ٠

4.11.7. ج ااؤسؤدؤ ااؤسؤ دؤتئرا، ااؤسؤ سؤءلار، قورقماق و ئىستىرائ سؤمؤ قۇلتئرا، نؤقئ

سُرُوءِ قَبْرٍ اَمَرٌ سُرُوءِ بَدَنِهِ سُرُوءِ نَفْسِهِ مَوْتُهُ سُرُوءِ جَسَدِهِ حَيَاتُهُ قُبْرِهُ زِيَارَةُ

سَوَّجَ لِحَافِهِمْ نَارَهُمْ زَوَّجَهُمْ بَعْضُهُمْ ذُنُوبُهُمْ أَلْهَمَ لِبَعْضِهِمْ نَجَاتٍ لِبَعْضٍ عَذَابٍ إِنَّهُمُ كَانُوا يَفْهَمُونَ

اِنَّ قَوْلَهُ رَسُوْلًا مِّنْ رَّبِّهِ لَآ يَكُنْ لَّكَ فِى ذٰلِكَ حِكْمَةٌ وَّ لَا فَهْمٌۭ



[illegible]

رَبِّهِمْ رَحْمَةً

1- ڇوڪرو ڏانهن ڏنل ڀت ۽ ڏانهن ڏنل		
1.1	ڇوڪرو ڏانهن ڏنل	
1.2	ڇوڪرو ڏانهن ڏنل	
1.3	ڇوڪرو ڏانهن ڏنل / ڇوڪرو ڏانهن ڏنل	
1.4	ڇوڪرو ڏانهن ڏنل ڇوڪرو ڏانهن ڏنل	
1.5	ڇوڪرو ڏانهن ڏنل	
1.6	ڇوڪرو ڏانهن ڏنل ڇوڪرو ڏانهن ڏنل ڇوڪرو (ڇوڪرو ڏانهن ڏنل)	
1.7	ڇوڪرو ڏانهن ڏنل ڇوڪرو ڏانهن ڏنل	
1.8	ڇوڪرو ڏانهن ڏنل ڇوڪرو ڏانهن ڏنل	
1.9	ڇوڪرو ڏانهن ڏنل ڇوڪرو ڏانهن ڏنل	

[illegible][illegible]

රුපියල් 1000 ට වැඩි වටිනාකමකින් වැඩි වන සේ

#	මාර්ගගත	✓	සංස්කෘතිය විකුණු විකුණු
1	1- "රුපියල් 1000 ට වැඩි වන සේ"		
2	2- "රුපියල් 1000 ට වැඩි වන සේ"		
3	රුපියල් 1000 ට වැඩි වන සේ		
4	රුපියල් 1000 ට වැඩි වන සේ		
5	10,000 (රුපියල්) ට වැඩි වන සේ		
6	රුපියල් 1000 ට වැඩි වන සේ		
7	රුපියල් 1000 ට වැඩි වන සේ		
8	රුපියල් 1000 ට වැඩි වන සේ		
9	රුපියල් 1000 ට වැඩි වන සේ		
10	රුපියල් 1000 ට වැඩි වන සේ (රුපියල් 60 ට වැඩි වන සේ)		
11	රුපියල් 1000 ට වැඩි වන සේ (රුපියල් 13 ට වැඩි වන සේ)		
12	රුපියල් 1000 ට වැඩි වන සේ		
13	රුපියල් 1000 ට වැඩි වන සේ		
14	රුපියල් 1000 ට වැඩි වන සේ		
15	රුපියල් 1000 ට වැඩි වන සේ		
16	රුපියල් 1000 ට වැඩි වන සේ		
17	රුපියල් 1000 ට වැඩි වන සේ		
18	රුපියල් 1000 ට වැඩි වන සේ (රුපියල් 19.01 ට වැඩි වන සේ)		
19	රුපියල් 1000 ට වැඩි වන සේ		
20	රුපියල් 1000 ට වැඩි වන සේ		

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.

[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 a request to be presented to us before the expiry of the Guarantee.

.....
[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 a Clause of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under a Clause of the GCC intended to be secured by a partial Performance Guarantee.



#	Description		Quantity
Vehicle Specifications			
1	Vehicle Condition	Genuine, Brand New, Unused, unregistered and free from accident or structural damage	1
2	Vehicle Type	Mini/Micro Van	
3	Recommended Brands	Daihatsu, Toyota, Honda, Suzuki	
4	Transmission	Automatic	
5	Gear System	Automatic	
6	Fuel	Petrol	
7	Engine Displacement	650cc or up	
8	Driver System	2 Wheel	
9	Steering	Right Hand	
10	Mirror	Automatic	
11	Passenger Capacity	Minimum 4 seats, excluding driver seat	
12	Year of Manufacture	2025 or later	
13	Color	White or Black	
14	Air Condition	Automatic	
15	Doors System	Power Sliding 2 doors	
16	Lights	Led	
Accessories & Other Requirements			
17	Entertainment System	DVD Player, Radio with FM,AM & Speakers, USB	
18	Camera	Install Rear Camera	
19	Number of Remote Keys	02	
20	Registration and Fees	Complete the registration process according to MCS’s requirements	
		Pay roadworthiness for one year	
		Pay annual fee for one year	
		Pay third-party insurance for one year as per government set standards	
21	Warranty	1 Year warranty from the date of delivery of the vehicle	

