



**މިލްކުވާ ސަރުކާރުގެ ގެޒެޓް**

1. ބަލާ ޖަލްޞަތުގެ ފަންނު

(IUL)220-AS/1/2021/2	ސަރުކާރުގެ ބަލާ ޖަލްޞަތު	1.1 ބަލާ ޖަލްޞަތު
11 ޖުލައި 2021	ބަލާ ޖަލްޞަތުގެ ތާރީޚު	
މިލްކުވާ ސަރުކާރުގެ ގެޒެޓް (މިލްކުވާ ސަރުކާރުގެ ފަންނުގެ ފަންނުގެ ފަންނު)	ބަލާ ޖަލްޞަތު	1.2 ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު
މިލްކުވާ ސަރުކާރުގެ ގެޒެޓް، 20379، ޖުލައި 2021	ބަލާ ޖަލްޞަތުގެ ތާރީޚު	
20 ޖުލައި 2021	ބަލާ ޖަލްޞަތުގެ ތާރީޚު	
15:00	ބަލާ ޖަލްޞަތުގެ ވަގުތު	
<b>1 ޖުލައި 2021</b> ގައި ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު "XEROX" ފަންނުގެ ފަންނުގެ ފަންނު.	ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު	1.3 ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު
11 ޖުލައި 2021	ބަލާ ޖަލްޞަތުގެ ތާރީޚު	ބަލާ ޖަލްޞަތުގެ ތާރީޚު

2. ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނު

- 2.1 ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު 1 ޖުލައި 2021 ގައި ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު.
- 2.2 ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު [procurement@mira.gov.mv](mailto:procurement@mira.gov.mv) ގައި ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު 3019611 / 3339513 ގައި ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު.
- 2.3 ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު.
- 2.4 ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު.
- 2.5 ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު 01 (އެއް) ބަލާ ޖަލްޞަތުގެ ފަންނުގެ ފަންނުގެ ފަންނު ފަންނުގެ ފަންނުގެ ފަންނު.











Xerox Phaser 7760- (Original)		
Part Number	Items	QTY
106R01160	Cyan-Toner Cartridge	02
106R01163	Black- Toner Cartridge	02
106R01161	Magenta -Toner Cartridge	02
106R01162	Yellow- Toner Cartridge	02
108R00713	Imaging Unit	03
115R00050	Fuser	02
108R00580	Belt Cleaner Assembly	03
108R00579	Transfer Roller	02
108R00575	Waste Cartridge	03
604K22540	Cyan-Developer Unit	02
604K22550	Black- Developer Unit	02
604K22530	Magenta - Developer Unit	02
604K22520	Yellow- Developer Unit	02

Bidder should submit Authorization Letter from Xerox/Supplier stating authenticity of consumables

	އިތުރު ފަންޓްޔާ ޖަހާ ވަރުގެ 1
70%	އަދި (އަދި 70% ޖަހާ ވަރުގެ 1 ފަންޓްޔާ ޖަހާ ވަރުގެ 1 ޖަހާ ވަރުގެ 1 ޖަހާ ވަރުގެ 1)
15%	ފަންޓްޔާ ޖަހާ ވަރުގެ 1 ޖަހާ ވަރުގެ 1 ޖަހާ ވަރުގެ 1 ޖަހާ ވަރުގެ 1
15%	ފަންޓްޔާ ޖަހާ ވަރުގެ 1 ޖަހާ ވަރުގެ 1 ޖަހާ ވަރުގެ 1 ޖަހާ ވަރުގެ 1









## Bid Security Form (Bank Guarantee)

WHEREAS, .....[*name of Bidder*] (hereinafter called “the Bidder”) has submitted his Bid for the Project no.....issued by the Maldives Inland Revenue Authority on .....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; 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*]