

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ: ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ, ಬೆಂಗಳೂರು

ಕರ್ನಾಟಕ ಸರ್ಕಾರ: PC-284/2021/03

ಕರ್ನಾಟಕ ಸರ್ಕಾರ: (IUL)284-PR/284/2021/42

ಕರ್ನಾಟಕ ಸರ್ಕಾರ: 30 ಸೆಪ್ಟೆಂಬರ್ 2021

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ, ಬೆಂಗಳೂರು
ಕರ್ನಾಟಕ ಸರ್ಕಾರ

1. סדר מסמכים

סדר מסמכים

<p>שם המסמך</p>	<p>מספר המסמך</p>
<p>דו"ח נאמנות: דו"ח נאמנות לרבעון הראשון של שנת 2021 (IUL)284-PR/284/2021/42 תאריך: 30 בספטמבר 2021</p>	<p>1.1</p>
<p>דו"ח נאמנות: דו"ח נאמנות לרבעון השני של שנת 2021 תאריך: 31 באוקטובר 2021</p>	<p>13.1</p>
<p>דו"ח נאמנות: דו"ח נאמנות לרבעון השלישי של שנת 2021 תאריך: 30 בנובמבר 2021</p>	<p>18.1</p>
<p>דו"ח נאמנות: דו"ח נאמנות לרבעון הרביעי של שנת 2021 תאריך: 31 בדצמבר 2021 תאריך: 11:00</p>	<p>20.1</p>
<p>דו"ח נאמנות: דו"ח נאמנות לרבעון הראשון של שנת 2022 תאריך: 31 בינואר 2022</p>	<p>24.1</p>
<p>דו"ח נאמנות: דו"ח נאמנות לרבעון השני של שנת 2022 תאריך: 31 בפברואר 2022</p>	<p>28.1</p>
<p>דו"ח נאמנות: דו"ח נאמנות לרבעון השלישי של שנת 2022 תאריך: 31 במרץ 2022</p>	<p>30.1</p>
<p>דו"ח נאמנות: דו"ח נאמנות לרבעון הרביעי של שנת 2022 תאריך: 30 בספטמבר 2022</p>	<p>250,000.00</p>

2 - 2

2

1. 1.1

1.1

1.2

2. 2.1

2.1

2.2

3. 3.1

3.1

3.2

3.2

3.3

4. 4.1

4.1

4.2

4.3

5. 5.1

5.1

5.2

5.3

5.4

5.1

5.2

Form of Bid Security (Bank Guarantee)

WHEREAS,[name of Bidder] (hereinafter called "the Bidder") has submitted his Bid for the Project no.....issued by the Ministry of Finance and Treasury onfor 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 thisday of20.....

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]

QUOTATION SUBMISSION SHEET

- 1) Currency of Quotation:
- 2) Delivery period offered: days/weeks/months from date of Purchase Order/Contract.
- 3) The validity period of this Quotation is: days from the date for receipt of Quotations.
- 4) Warranty period (where applicable): months.
- 5) We confirm that our quotation is based on the terms and conditions stated in your information sheet referenced above, and that any resulting contract will be subject to the Republic of Maldives General Conditions of Contract.
- 6) We confirm that the prices quoted are fixed and firm for the duration of the validity period and will not be subject to revision or variation.

Authorised By:

Signature:	Name:
Position:	Date:(DD/MM/YY)
Authorised for and on behalf of:	
Company:	
Address:	

If the Quotation is not authorised, the quotation may be rejected.

SCHEDULE OF REQUIREMENTS (to be priced by Tenderer)

Item No	Description of Goods	Unit	Qty	Unit Price Delivered	Total Price Delivered
1	Desktop Computers i5 Full System	NOS	6		
2	Desktop Computers i3 Full System	NOS	3		
3	Projector	NOS	1		
4	Printer	NOS	2		
5	24" Monitor	NOS	2		
6	Network Switch	NOS	3		
7	Desk Phone	NOS	3		
8	Air Compressor	NOS	1		
9	Conference mic system	NOS	1		
10	Pressure Cleaner	NOS	1		
SUB TOTAL					
GST 6%					
Total (MVR)					

Authorised By:

Signature:	Name:
Position:	Date:(DD/MM/YY)
Authorised for and on behalf of:	
Company:	