



އިންޓަރުނެޝަނަލް ލެބަރު އަންޑް ހިއުމަން ރިސޯސް ޑެވެލޮޕްމަންޓް މިނިސްޓްރީ

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| (IUL)240-CA/240/2021/24 | އިންޓަރުނެޝަނަލް ލެބަރު އަންޑް ހިއުމަން ރިސޯސް ޑެވެލޮޕްމަންޓް މިނިސްޓްރީ | ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކުރި ގަވާއިދުގެ ދަށުން | ޖެނެރަލް ސެކްޝަން |
| 18 ޕްރޮވިޑެންޝަލް އޮކްޓޯބަރު 2021 | މިނިސްޓްރީގެ ގަވާއިދު | 08 ޕްރޮވިޑެންޝަލް އޮކްޓޯބަރު 2021 | އިންޓަރުނެޝަނަލް ލެބަރު އަންޑް ހިއުމަން ރިސޯސް ޑެވެލޮޕްމަންޓް މިނިސްޓްރީ |

1. ސަރުކާރުގެ ލެބަރު އަންޑް ހިއުމަން ރިސޯސް ޑެވެލޮޕްމަންޓް މިނިސްޓްރީ

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| | އިންޓަރުނެޝަނަލް ލެބަރު އަންޑް ހިއުމަން ރިސޯސް ޑެވެލޮޕްމަންޓް މިނިސްޓްރީ | | ސަރުކާރުގެ ލެބަރު އަންޑް ހިއުމަން ރިސޯސް ޑެވެލޮޕްމަންޓް މިނިސްޓްރީ |
| | މިނިސްޓްރީގެ ގަވާއިދު | | އެކްސެކިއުޓިވް ސެކްޝަން |
| | އިންޓަރުނެޝަނަލް ލެބަރު އަންޑް ހިއުމަން ރިސޯސް ޑެވެލޮޕްމަންޓް މިނިސްޓްރީ | | އެކްސެކިއުޓިވް ސެކްޝަން |

2. ސަރުކާރުގެ ލެބަރު އަންޑް ހިއުމަން ރިސޯސް ޑެވެލޮޕްމަންޓް މިނިސްޓްރީ

| ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކުރި ގަވާއިދުގެ ދަށުން (ޕްރޮވިޑެންޝަލް އޮކްޓޯބަރު 2021) | |
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| | ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކުރި ގަވާއިދުގެ ދަށުން (ޕްރޮވިޑެންޝަލް އޮކްޓޯބަރު 2021) |
| | އެކްސެކިއުޓިވް ސެކްޝަން |
| | މިނިސްޓްރީގެ ގަވާއިދު |
| | މިނިސްޓްރީގެ ގަވާއިދު (ސަރުކާރުގެ ލެބަރު އަންޑް ހިއުމަން ރިސޯސް ޑެވެލޮޕްމަންޓް މިނިސްޓްރީ) |

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 16.1.7 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

16 18 16



AC-018: 1508 / 16

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ދިވެހިސަރުކާރުގެ ގެޒެޓް ގައި ބަޔާންކޮށްފައިވާ ގޮތުގައި

Form of Bank Guarantee for Advance Payment

To:
[name & address of Purchaser]
.....
.....

[name of Contract]

Gentlemen:

In accordance with the provisions of the Conditions of Contract, of the above-mentioned Contract,
.....[name and address of Supplier] (hereinafter called "the
Supplier") shall deposit with [name of Purchaser] a Bank
Guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount
of[amount of Guarantee][amount in words].

We, the
[Bank or Financial Institution], as instructed by the Supplier, agree unconditionally and irrevocably to
guarantee as primary obligator and not as Surety merely, the payment to
[name of Purchaser] on his first demand without whatsoever right of objection on our part and without his first
claim to the Supplier, in the amount not exceeding *..... [amount of
Guarantee]..... [amount in words].

We further agree that no change or addition to or other modification of the terms of the Contract or of Works
to be performed there under or of any of the Contract documents which may be made between
.....[name of Purchaser] 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.

* An amount is to be inserted by the Bank or Financial Institution representing the amount of
the Advance Payment, in Maldivian Rufiyaa.

This Guarantee shall remain valid and in full effect from the date of the advance payment under the Contract
until[name of Purchaser] receives full repayment of the same amount from the
Supplier.

Yours truly,

SIGNATURE AND SEAL:

NAME & ADDRESS OF BANK/INSTITUTION