



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ: ನಿಸ್ಸರ್ವಜನಿಕ ಸೇವಾ ಸಂಸ್ಥೆ 1500kg ಪ್ರಮಾಣದ ಸರಬರಾಜು.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ: P/306/2022/1

ಇಂಟರ್ ನೆಟ್ ಸರ್ಕಾರ: (IUL)306/306/2022/3

10/2/2022

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸೇವಾ ಸಂಸ್ಥೆ
ಸರ್ಕಾರ, ಕರ್ನಾಟಕ

مجلس القضاء	30.1
مجلس القضاء	36.1

2 - ስልጠና

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- 1.1 የሰዓት ስልጠና
 - 1.1.1 ስልጠናው የሚከተሉትን ድንጋጌዎች ይከተላል፡-
 - 2.1.1 ስልጠናው የሚከተሉትን ድንጋጌዎች ይከተላል፡-
 - 2.1.2 የሰዓት ስልጠናው የሚከተሉትን ድንጋጌዎች ይከተላል፡-
 - 2.1.3 የሰዓት ስልጠናው የሚከተሉትን ድንጋጌዎች ይከተላል፡-
 - 2.1.4 የሰዓት ስልጠናው የሚከተሉትን ድንጋጌዎች ይከተላል፡-
 - 2.2 የሰዓት ስልጠና
 - 2.3 የሰዓት ስልጠና
 - 3.1 የሰዓት ስልጠና
 - 3.2 የሰዓት ስልጠና

- 22.1 פּוּרָנִים 22.1 פּוּרָנִים
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بخش عمومی - 6

موسسه تخصصی زبان - آزمون استخدامی - 1399

| شماره سؤال | متن سؤال | گزینه صحیح |
|------------|--|------------|
| 85 | تفاوت میان «بازار» و «بازار» چیست؟
(تفاوت در معنی و کاربرد) | ب |
| 05 | تفاوت میان «بازار» و «بازار» چیست؟
(تفاوت در معنی و کاربرد) | ب |
| 05 | تفاوت میان «بازار» و «بازار» چیست؟
(تفاوت در معنی و کاربرد) | ب |
| 05 | تفاوت میان «بازار» و «بازار» چیست؟
(تفاوت در معنی و کاربرد) | ب |
| 100 | تفاوت میان «بازار» و «بازار» چیست؟
(تفاوت در معنی و کاربرد) | ب |

Form of Bid Security (Bank Guarantee)

WHEREAS,[name of Bidder] (hereinafter called “the Bidder”) has submitted his Bid for the Tender no.....issued by the Ministry of Education onfor Supplying/Purchasing 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]

Form of Performance Bank Guarantee (Unconditional)

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

WHEREAS [name and address of Supplier] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. dated to execute [name of Contract and brief description of Works] (hereinafter called “the Contract”);

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of *..... [amount of Guarantee] [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

*An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract, in Maldivian Rufiyaa.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

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

This Guarantee shall be valid until the date of issue of the Defects Correction Certificate.

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank

Address

.....

.....

Date

9 - ބަންޑު

އަދަދުގެ ބަނޑުގެ ޖަހާ ފޯމް

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

5 - مذكرات

| مذكرات | |
|--------|--------|
| مذكرات | مذكرات |
| مذكرات | 33.1 |
| مذكرات | 33.2 |
| مذكرات | 33.3 |
| مذكرات | 33.4 |
| مذكرات | 37 |

ސަބަބު 7 -

ޖެނެރަލް ޕްރޮޑަކްޓްސް/އެލިމެންޓްސް/ސާވިސް/ޕެޕަރުވަރު ޕްރޮޖެކްޓް

Technical Specifications

These specifications describe the basic requirements for goods. Tenderers are requested to submit with their offers the requisite brochure for the product(s) they intend to supply which contains all the aspects of specification required by the tender.

All the dimensions, weights, size capacities and the like of the equipment to be supplied shall not be outside the tolerances given under below. Deviations from the basic requirements and outside the tolerance, if any and which is/are felt necessary, shall be explained in detail and in writing with the offer, with supporting data such as calculation sheets, the purchase reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

The tenderers are required to present information along with their offers as follows:

- i) Shortest possible delivery period.
- ii) Information on proper representative and/or workshop for backup service/repair and maintenance including their names and addresses.
- iii) 100% of the items and 100% of the Quantity should be quoted.

Tolerances for the various specification requirements are $\pm 10\%$ for performance data

Technical Specifications

PICKUP TRUCK

| Specification | Required | Bidders Response (Y/N) |
|---|-----------|------------------------|
| Make | Yes | |
| Model | Yes | |
| Year of Manufacture | 2019/2020 | |
| Mileage (Km) | Yes | |
| Country of Origin | Yes | |
| Type | Truck | |
| Manufacturers Literature and specification supplied | Yes | |

GENERAL

| Specification | Required | Bidders Response (Y/N) |
|---|----------|------------------------|
| A standard production, robust construction, protection measures against rust and corrosion and in current production | Yes | |
| Designed for operating in tropical conditions and suitable for use in waste management operations | Yes | |
| Of a Make and Model familiar in Maldives and easy availability of spare parts and services locally (equivalent to Isuzu, Suzuki, Toyota, Mitsubishi models) | Yes | |
| Equipment to be painted in manufacturer's colours with standard | Yes | |

| | | |
|---|-----|--|
| safety decal | | |
| Any information of relevance not included in this specification sheet deemed to be necessary for the enhancement of performance of the equipment shall be included along with the tender response | Yes | |

SPECIFICATIONS

| Description | Unit | Specification | Bidders Response (Y/N) |
|----------------------------|------|--|------------------------|
| Payload Capacity | KG | 1500 | |
| Passenger capacity | nos | 3 | |
| Propellant | - | Diesel | |
| Transmission | - | Manual (cleavage) or Semi Auto | |
| Drive | - | Right hand drive | |
| Steering | - | Power steering | |
| Turning Radius | m | 4.5 – 5.0 | |
| Length | m | 4.0 – 5.0 | |
| Width | m | 1.5 – 1.8 | |
| Height | m | 1.6 – 2.0 | |
| Wheel base | m | 2.2 – 2.6 | |
| Ground clearance | cm | 15 - 17 | |
| Drivetrain | - | 2WD | |
| Engine | | Diesel, In-line, 4 cyc | |
| Engine Displacement (cc) | cc | 2500 - 4000 | |
| Aspiration | | Natural | |
| Engine Cooling | - | Water-cooled | |
| Minimum Emission standards | - | Euro 3 or higher | |
| Deck type | - | Standard deck with 3 side drop | |
| Enclosed Driver Cab | - | Air conditioning system
Sun wiser
Tilt cab | |
| Operator Seat | - | Standard seat with seat belt | |

OTHER REQUIREMENTS

| Specification | Required | Bidders Response (Y/N) |
|------------------------------------|----------|------------------------|
| Central locking | Yes | |
| Dome light (cabin) | Yes | |
| Anti-skid Braking System (ABS) | Yes | |
| SRS Airbag system | Yes | |
| Tool kit, spare wheel and jack set | Yes | |

WARRANTY AND MANUALS

| Specification | Required | Bidders Response (Y/N) |
|--|----------|------------------------|
| Each vehicle supplied to carry a statement of warranty | Yes | |
| Warranty duration min. 12 months | Yes | |
| Service Manual | Yes | |
| Driver's Handbook/ Owner's Manual | Yes | |

4. Inspections and Tests

The Manufacture and/or Supplier shall carry out any test and/or inspection deemed necessary to verify that the characteristics and performance of the Goods comply with the *Schedule of Requirements and Technical Specifications*.

4.1 Inspections

4.1.1 **Pre-delivery inspections:** Before shipping the goods, a pre-delivery inspection (visual, functional and quantitative check) should be carried out in the presence of the purchaser's representative or its duly authorized technical representative in a location agreed between both parties.

4.1.2 **Inspections following delivery:** with the assistance of purchaser, the supplier shall inspect all the equipment and other goods within seven days of delivery.

4.1.3 **Unpacking of the equipment and other goods at the site shall be subject to a visual, functional and quantitative check in the presence of the purchaser's representative or its duly authorized technical representative.**

Upon inspections/ checking and verification, any defective and non-functioning equipment shall be replaced by the supplier with no cost to the Purchaser.

Should the inspected or tested components fail to conform to the requirements of the Contract, the Purchaser may reject the component(s), and the Supplier shall either replace the rejected component(s), or make alterations as necessary so that it meets the Contract requirements free of cost to the Purchaser.

After the inspection following delivery, supplier shall obtain a Certificate of Delivery Inspection.

4.2 Operational Acceptance Tests

Pursuant to GCC Clause 28 and related SCC clauses, the Purchaser (with the assistance of the Supplier) will perform the following tests on the Equipment.

Testing will simply consist of trouble free operation for 7 consecutive working days under normal operating conditions.

There should not be any additional charges for carrying out acceptance tests.

No malfunction, partial or complete failure of any part of equipment should occur.