



විද්‍යා මධ්‍යස්ථානයේ සිටින සියලුම ශිෂ්‍යයන්ගේ සහභාගීත්වයෙන් මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය.

1.10. කටයුතු සාර්ථකව සම්පූර්ණ කිරීමෙන් පසුව, මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය.

1.11. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කිරීමෙන් පසුව, මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය.

1.12. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කිරීමෙන් පසුව, මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය.

1.13. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කිරීමෙන් පසුව, මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය.

1.14. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කිරීමෙන් පසුව, මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය.

1.14.1. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කිරීමෙන් පසුව, මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය.

<https://bit.ly/34j6Qbw>

1.15. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කිරීමෙන් පසුව, මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය.

1.16. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කිරීමෙන් පසුව, මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය. මෙම කටයුතු සාර්ථකව සම්පූර්ණ කළේය.



















### Form of Bid Security (Bank Guarantee)

WHEREAS, .....[*name of Bidder*] (hereinafter called “the Bidder”) has submitted his Bid issued by the Ministry of Defence and National Security on .....for Supplying 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 Employer*] (hereinafter called “the Employer”) in the sum of \* ..... for which payment well and truly to be made to the said Employer, 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 Employer 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 25,

\* 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 Employer up to the above amount upon receipt of his first written demand, without the Employer’s having to substantiate his demand, provided that in his demand the Employer 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 Employer, 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]

## Performance Security

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]  
[Guarantor letterhead or SWIFT identifier code]

**Beneficiary:** *[insert name and Address of Purchaser]*

**Date:** *[Insert date of issue]*

**PERFORMANCE GUARANTEE No.:** *[Insert guarantee reference number]*

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the supply of *[insert name of contract and brief 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 Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* ( *[insert amount in words]*),<sup>1</sup> such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the .... Day of ....., 2...<sup>2</sup>, and any demand for payment under it must be received by us at this office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

\_\_\_\_\_  
[signature(s)]

- 1 The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.*
- 2 Insert the date twenty-eight days after the expected completion date as described in GC Clause 18.4. The Purchaser should note that in the event of an extension of this date for completion of the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be <sup>2</sup> Insert the date twenty-eight days after the expected completion date as described in GC Clause 18.4. The Purchaser should note that in the event of an extension of this date for completion of the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Purchaser might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."*

*Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.*

**Advance Payment Security  
Demand Guarantee**

[Guarantor letterhead or SWIFT identifier code]

**Beneficiary:** \_ [Insert name and Address of Purchaser]

**Date:** \_ [Insert date of issue]

**ADVANCE PAYMENT GUARANTEE No.:** \_ [Insert guarantee reference number]

**Guarantor:** \_ [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that [insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture] (hereinafter called "the Applicant") has entered into Contract No. [insert reference number of the contract] dated [insert date] with the Beneficiary, for the execution of [insert name of contract and brief description of Goods and related Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum [insert amount in figures] ( ) [insert amount in words] is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of [insert amount in figures] ( ) [insert amount in words]<sup>1</sup> upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- (a) has used the advance payment for purposes other than toward delivery of Goods; or
- (b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Applicant on its account number [insert number] at [insert name and address of Applicant's bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, has been certified for payment, or on the [insert day] day of [insert month], 2 [insert year], whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No.758, except that the supporting statement under Article 15(a) is hereby excluded.

\_\_\_\_\_  
[signature(s)]

<sup>1</sup> *The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Purchaser.*

*Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.*

























4.12 අදාළ තොරතුරු:

#	දැන්වීමේ තොරතුරු	පිටුව
1	<ul style="list-style-type: none"> <li>දැන්වීමේ අරමුණ සඳහා අවශ්‍ය වන සේවා සහ අනෙකුත්.</li> <li>අවසරය ලබාදීමේ ක්‍රියාමාර්ගය #</li> </ul>	-
		-

5. දැන්වීමේ ක්‍රමය සහ අවශ්‍ය වන තොරතුරු සහ (දැන්වීමේ අවසරය ලබාදීමේ ක්‍රමය සහ  
අවසරය ලබාදීමේ ක්‍රමය)

5.1. දැන්වීමේ ක්‍රමය සහ අවශ්‍ය වන තොරතුරු සහ (දැන්වීමේ අවසරය ලබාදීමේ ක්‍රමය සහ  
අවසරය ලබාදීමේ ක්‍රමය)

5.2. දැන්වීමේ ක්‍රමය සහ අවශ්‍ය වන තොරතුරු සහ (දැන්වීමේ අවසරය ලබාදීමේ ක්‍රමය සහ  
අවසරය ලබාදීමේ ක්‍රමය)

5.3. දැන්වීමේ ක්‍රමය සහ අවශ්‍ය වන තොරතුරු සහ (දැන්වීමේ අවසරය ලබාදීමේ ක්‍රමය සහ  
අවසරය ලබාදීමේ ක්‍රමය)

5.4. දැන්වීමේ ක්‍රමය සහ අවශ්‍ය වන තොරතුරු සහ (දැන්වීමේ අවසරය ලබාදීමේ ක්‍රමය සහ  
අවසරය ලබාදීමේ ක්‍රමය)

දැන්වීමේ අවසරය ලබාදීමේ ක්‍රමය සහ අවසරය ලබාදීමේ ක්‍රමය  
~ 7-19 ~  
දැන්වීමේ අවසරය ලබාදීමේ ක්‍රමය සහ අවසරය ලබාදීමේ ක්‍රමය





































27	3028291	SEAL, O RING	20
28	3175517	GASKET, FLANGE	2
29	3393274	SEAL, O RING	4
30	4066112	SEAL, O RING	12
31	106143	SEAL, O RING	8
32	3634338	BELLOW	2
33	3634052/4936174	CLAMP, V BAND	4
34	3634433	GASKET, EXH-OUT CONNECTION	4
35	3029631	CLAMP, V BAND	2
36	4078949	HEXAGON BOLT CAP SCREW	18
37	4078951	HEXAGON BOLT CAP SCREW	6
38	3969460	Lock Washer	21
39	4078971	Cooler Plate Gasket	9
40	4078966	Cooler Plate	2
41	4066380/5445824	O-RING SEAL	15
42	3101661	O-RING SEAL	9
43	3028291	O-RING SEAL	9
44	3035027	O-RING SEAL	6
45	3101662	O-RING SEAL	9
46	120554	O-RING SEAL	5
47	4078963	Cooler Plate	2
48	4078967	Cooler Plate Gasket	120

**މަސައްސަވާތަކުގެ ނަންބަރުތައް**

- ޖެނެރެޓްޕްރެސްޕްޓްޕްރޮޖެކްޓްތަކުގެ ނަންބަރުތައް، ޖެނެރެޓްޕްރެސްޕްޓްޕްރޮޖެކްޓްތަކުގެ ނަންބަރުތައް، ޖެނެރެޓްޕްރެސްޕްޓްޕްރޮޖެކްޓްތަކުގެ ނަންބަރުތައް، ޖެނެރެޓްޕްރެސްޕްޓްޕްރޮޖެކްޓްތަކުގެ ނަންބަރުތައް