



# مجلس الوزراء

مجلس الوزراء يقر: تسير وبيع التمور في الأسواق بـ 1500kg بـ 100 ريال سعودي.

مجلس الوزراء يقر: P/306/2022/1

الرقم: (IUL)306/306/2022/18

29/3/2022

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ސަލާސަތު 1

ބޭނުންކުރާ ސަރުކާރުގެ ގެޒެޓް

ބޭނުންކުރާ ސަރުކާރުގެ ގެޒެޓް	ނަންބަރު ސަރުކާރުގެ ގެޒެޓް
<p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ޖުލައި 2022 ގައި 1500kg ގެ ޕްލާސްޓިކް ޕެކެޓް ސަރުކާރުގެ ގެޒެޓް.</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: (IUL)306/306/2022/18</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: 29-03-2022</p>	1.1
<p>ބޭނުންކުރާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް:</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: ސަރުކާރުގެ ގެޒެޓް ނަންބަރު ސަރުކާރުގެ ގެޒެޓް</p> <p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް (30 ޖުލައި 2022 ގައި 07 ޖުލައި 2022 ގައި)</p>	8.1
<p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް:</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: ސަރުކާރުގެ ގެޒެޓް (ނަންބަރު ސަރުކާރުގެ ގެޒެޓް)</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: ސަރުކާރުގެ ގެޒެޓް ނަންބަރު ސަރުކާރުގެ ގެޒެޓް</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: 6580049 (ނަންބަރު ސަރުކާރުގެ ގެޒެޓް)</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: info@rasmaadhoo.gov.mv</p>	9.2
<p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް:</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: ސަރުކާރުގެ ގެޒެޓް ނަންބަރު ސަރުކާރުގެ ގެޒެޓް</p> <p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް.</p> <p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް.</p>	13.1
<p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް: -</p>	14
<p>ބޭނުންކުރާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް:</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: ސަރުކާރުގެ ގެޒެޓް ނަންބަރު ސަރުކާރުގެ ގެޒެޓް</p> <p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް: 12 ޖުލައި 2022 ، ނަންބަރު ސަރުކާރުގެ ގެޒެޓް</p> <p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް: 10:00</p>	18.1
<p>ބޭނުންކުރާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް:</p> <p>ނަންބަރު ސަރުކާރުގެ ގެޒެޓް: ސަރުކާރުގެ ގެޒެޓް ނަންބަރު ސަރުކާރުގެ ގެޒެޓް</p> <p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް: 12 ޖުލައި 2022 ، ނަންބަރު ސަރުކާރުގެ ގެޒެޓް</p> <p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް: 10:00</p>	20.1
<p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް: 6 ޖުލައި 2022 ގައި ނަންބަރު ސަރުކާރުގެ ގެޒެޓް.</p>	24.1
<p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް: -</p>	28.1
<p>މަސައްސަދާ ސަރުކާރުގެ ގެޒެޓް ސަރުކާރުގެ ގެޒެޓް: 0 ޖުލައި 2022 ގައި ނަންބަރު ސަރުކާރުގެ ގެޒެޓް.</p>	28.2

مجلس القضاء	30.1
مجلس القضاء	36.1





የግብይት ስራዎች

7.1.1 የግብይት ስራዎች (ሰነድ-1)

7.1.2 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-2)

7.1.3 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-3)

7.1.4 የግብይት ስራዎች (ሰነድ-4)

7.1.5 የግብይት ስራዎች (ሰነድ-5)

7.1.6 የግብይት ስራዎች (ሰነድ-6)

7.1.7 የግብይት ስራዎች (ሰነድ-7)

8.1 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-8)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-9)

8.2 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-10)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-11)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-12)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-13)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-14)

8.3 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-15)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-16)

9.1 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-17)

የግብይት ስራዎች

9.2 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-18)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-19)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-20)

9.3 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-21)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-22)

10.1 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-23)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-24)

10.2 የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-25)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-26)

የግብይት ስራዎች የግብይት ስራዎች (ሰነድ-27)

(ሰ) የግብይት ስራዎች



ሲታይንስ ስርዓት ማክላክል።

16.2.1 መደብ 5 ንደብዳቤ ለማስገባት ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

16.2.2 መደብ 4 ንደብዳቤ ለማስገባት ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

(ሀ) ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

(ለ) ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

(ሐ) ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

16.2.3 ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

(ሀ) ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

(ለ) ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

(ሐ) ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

(ወ) ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

16.3 ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

16.3.1 መደብ 3 ንደብዳቤ ለማስገባት ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

16.3.2 መደብ 3 ንደብዳቤ ለማስገባት ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።

(ሀ) ለሌሎች ሰነድ ማቅረብ ይኖርባቸዋል።











32.1. දැනට ඇති 17.11 ක් වූ ප්‍රතිපත්තිමය වෙනස්කම් සම්බන්ධයෙන්  
 ප්‍රධාන දැනට ඇති ප්‍රතිපත්තිමය වෙනස්කම් ඇති කර ගැනීමට  
 ඇති බැර වැරදි, ප්‍රතිපත්තිමය වෙනස්කම් සම්බන්ධයෙන් 13-K/CIR/2018/01  
 දින 21 ක් "ප්‍රතිපත්තිමය වෙනස්කම් සම්බන්ධයෙන් ඇති  
 දැනට ඇති ප්‍රතිපත්තිමය වෙනස්කම් සම්බන්ධයෙන් ඇති  
 වෙනස්කම්" PR-16 ප්‍රතිපත්තිමය වෙනස්කම්.









ሥልጣናት - 4

የግድግዳ ስልጣናት

1 - የግድግዳ

የግድግዳ ስልጣናት ደንብ ስልጣናት ስልጣናት ስልጣናት

#	ስልጣናት
<b>የግድግዳ ስልጣናት ደንብ ስልጣናት ስልጣናት ስልጣናት</b>	
1	የግድግዳ ስልጣናት (2 ተከታይ)
2	የግድግዳ ስልጣናት / የግድግዳ ስልጣናት / የግድግዳ ስልጣናት
3	የግድግዳ ስልጣናት ስልጣናት ስልጣናት
4	የግድግዳ ስልጣናት (አጠቃላይ / አጠቃላይ)
5	የግድግዳ ስልጣናት (3 ተከታይ)
6	የግድግዳ ስልጣናት ስልጣናት ስልጣናት (የግድግዳ ስልጣናት)
7	የግድግዳ ስልጣናት ስልጣናት ስልጣናት
8	6.1 ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት
9	የግድግዳ ስልጣናት (የግድግዳ ስልጣናት ስልጣናት)
<b>የግድግዳ ስልጣናት ደንብ ስልጣናት ስልጣናት ስልጣናት</b>	
10	የግድግዳ ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት
11	የግድግዳ ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት
<b>የግድግዳ ስልጣናት ደንብ ስልጣናት ስልጣናት ስልጣናት</b>	
12	የግድግዳ ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት
13	የግድግዳ ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት
14	የግድግዳ ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት
15	የግድግዳ ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት
<b>የግድግዳ ስልጣናት ደንብ ስልጣናት ስልጣናት ስልጣናት</b>	
16	የግድግዳ ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት
17	የግድግዳ ስልጣናት ስልጣናት ስልጣናት ስልጣናት ስልጣናት



تفسیر سورہ - 3

سورہ آل عمران اور سورہ مائدہ

1. سورہ آل عمران اور سورہ مائدہ		
	سورہ	-1.1
	تفسیر سورہ آل عمران اور سورہ مائدہ	-1.2
	سورہ آل عمران اور سورہ مائدہ	-1.3
	تفسیر سورہ آل عمران اور سورہ مائدہ	-1.4
	تفسیر سورہ آل عمران اور سورہ مائدہ	-1.5
	تفسیر سورہ آل عمران اور سورہ مائدہ	-1.6
	تفسیر سورہ آل عمران اور سورہ مائدہ	-1.7
	تفسیر سورہ آل عمران اور سورہ مائدہ	-1.8
2. سورہ آل عمران اور سورہ مائدہ (تفسیر سورہ آل عمران اور سورہ مائدہ) اور سورہ آل عمران اور سورہ مائدہ (تفسیر سورہ آل عمران اور سورہ مائدہ)		
	#	
سورہ		
تفسیر سورہ آل عمران اور سورہ مائدہ		
تفسیر سورہ آل عمران اور سورہ مائدہ		
تفسیر سورہ آل عمران اور سورہ مائدہ		
3. سورہ آل عمران اور سورہ مائدہ		

جے ڈی ٹی - 4

ڈی ڈی ٹی کے ساتھ ساتھ ڈی ڈی ٹی

سولہ سو ڈی ڈی ٹی کے ساتھ ساتھ ڈی ڈی ٹی			
#	ڈی ڈی ٹی کے ساتھ ساتھ	ڈی ڈی ٹی کے ساتھ ساتھ	ڈی ڈی ٹی کے ساتھ ساتھ (ڈی ڈی ٹی)
جے ڈی ٹی			
سولہ سو ڈی ڈی ٹی کے ساتھ ساتھ ڈی ڈی ٹی			
#	ڈی ڈی ٹی کے ساتھ ساتھ	ڈی ڈی ٹی کے ساتھ ساتھ	ڈی ڈی ٹی کے ساتھ ساتھ (ڈی ڈی ٹی)
جے ڈی ٹی			

حصہ پنجم - 5

حصہ پنجم (حصہ 3) میں مندرجہ ذیل کے امیدواروں کی فہرست

پندرہویں سرکاری فہرست کے امیدواروں کی فہرست				
#	نام امیدوار	نام امیدوار کے باپ	نام امیدوار کی والدہ	نام امیدوار کی پتی
جمع				

نوٹ: امیدواروں کی فہرست 25 دسمبر کو 2022ء میں جاری کی جائے گی۔

بخش عمومی - 6

موسسه تخصصی زبان - آزمون استخدامی - 1402

تعداد نمره	موضوع	تعداد نمره
85	زبان انگلیسی / زبان فارسی (85 نمره) و سایر موارد (تعداد نمره)	زبان
05	زبان انگلیسی / زبان فارسی (05 نمره) (تعداد نمره) و سایر موارد (تعداد نمره)	تخصصی
05	زبان تخصصی / زبان عمومی (05 نمره) و سایر موارد (تعداد نمره)	تخصصی
05	زبان تخصصی / زبان عمومی (05 نمره) و سایر موارد (تعداد نمره)	تخصصی
05	زبان تخصصی / زبان عمومی (05 نمره) و سایر موارد (تعداد نمره)	تخصصی
100		جمع

### 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 on .....for 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 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]

ބޭނުންކުރާ 8 -  
ފޯމް ޖެނެރަލް ޖަވާބު ޖަހާ ބޭނުންކުރާ

# 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 - ބަނޑު ދަންނަވާ ފޯމް

އަދަދު ދަންނަވާ ބަނޑު ދަންނަވާ 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 .....

تذکرہ نمبر - 5

تذکرہ نمبر 5 کا مجموعہ	
موضوع	سرکاری نمبر
تذکرہ نمبر 5 کا مجموعہ	
یونیورسٹی ٹیچنگ ڈیپارٹمنٹ سرکاری نمبر:	33.1
یونیورسٹی ٹیچنگ ڈیپارٹمنٹ سرکاری نمبر:	33.2
ڈسٹرکٹ ٹیچنگ ڈیپارٹمنٹ	33.3
ڈسٹرکٹ ٹیچنگ ڈیپارٹمنٹ	33.4
ڈسٹرکٹ ٹیچنگ ڈیپارٹمنٹ	37



اَللّٰهُمَّ  
سَبِّحْ

سَبِّحْ

دَعِّبْ

اَللّٰهُمَّ #

دَسْاِرَافِ اَللّٰهُمَّ سَبِّحْ سَبِّحْ سَبِّحْ سَبِّحْ

سَبِّحْ

سَبِّحْ

دَعِّبْ

اَللّٰهُمَّ #

دَسْاِرَافِ اَللّٰهُمَّ سَبِّحْ سَبِّحْ سَبِّحْ سَبِّحْ

اَللّٰهُمَّ اَللّٰهُمَّ

اَللّٰهُمَّ  
سَبِّحْ

سَبِّحْ

دَعِّبْ

اَللّٰهُمَّ #

دَسْاِرَافِ اَللّٰهُمَّ سَبِّحْ سَبِّحْ سَبِّحْ سَبِّحْ

سَبِّحْ

سَبِّحْ

دَعِّبْ

اَللّٰهُمَّ #

دَسْاِرَافِ اَللّٰهُمَّ سَبِّحْ سَبِّحْ سَبِّحْ سَبِّحْ

اَللّٰهُمَّ اَللّٰهُمَّ

ސަބަބު 7 -

ޖަހާންޖެހިގެން ދިނުމުގެ ޖަހާންޖެހިގެން ޖަހާންޖެހިގެން

**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	2018	
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 safety decal	Yes	
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.**