



މި ދިވެހި ރާއްޖޭގެ ސަރުކާރުގެ ފަރާތުން
 2022 ވަނަ އަހަރުގެ ސަރުކާރުގެ ބަޔާން

ބަޔާން ޖެނެރަލް

ސަރުކާރުގެ ބަޔާން ޖެނެރަލް 2022

ދިވެހި ރާއްޖޭގެ ސަރުކާރު:



16 ވަނަ ޖެނެރަލް 2022

رَوَاقَاتُ الْوَعْدِ وَالْوَعْدِ وَالْوَعْدِ وَالْوَعْدِ وَالْوَعْدِ

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

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250,000.00 250,000.00

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3-6 3-2 3-1 2-1 1-1

2.5



فهرست اسامی دانشمندان

ردیف	اسم دانشمند	تخصص
10	دکتران و استادیان محترمین	5 دکتران و استادیان محترمین (درجه اول) - 1/2 نفر
		5 دکتران و استادیان محترمین (درجه دوم) - 1/2 نفر
		10 دکتران و استادیان محترمین (درجه سوم) - 1 نفر
		10 دکتران و استادیان محترمین (درجه چهارم) - 1 نفر

این اسامی بر اساس رزومه‌ها و مدارک ارائه شده در جلسه هیأت مدیره دانشگاه بررسی و تصویب گردید.



BILL OF QUANTITIES

REPAIR WORK OF GA.MAAMENDHOO FUTSAL GROUND.

GA.MAAMENCHOO COUNCIL



SUMMARY OF BILLS OF QUANTITIES
REPAIR WORK OF GA.MAAMENDHOO FUTSAL GROUND.

Bill No	Description	Amount
1	PRELIMINARIES Bill no. 01	-
2	TURF INSTALLATIONS Bill no. 02	-
3	FENCE WORKS AND LIGHTING Bill no. 03	-
	Sub total	
	GST 6%	
GRAND TOTAL carried to form of bid		-



BILL OF QUANTITIES
REPAIR WORK OF GA.MAAMENDHOO FUTSAL GROUND.
GA.MAAMENCHOO COUNCIL

Item	Description	Unit	Quantity	Rate/ Unit		Total Unit Rate Rates per Units	Amount
				Material	Labour		
BILL No: 01 PRELIMINARIES							
1.1	General Notes						
(1)	Abbreviations						
	m - meter						
	No - numbers						
	m ³ - cubic meter						
	m ² - square meter						
	Lm - Linear meter						
	KG - Kilograms						
	incl - including						
	mm - millimeter						
	dia - diameter						
	SS - Stainless Steel						
	GI - Galvanized Iron						
1.4	Clean-up						
(1)	Removal of the existing turf and the infillings	m ²	1,056.00				
(2)	Removal of the existing fencing	m ²	471.00				
(3)	Allow for clean-up of completed works and site upon completion.	Item	1.00			-	-
1.2	Earth Works						
	Rates shall include for leveling grading trimming and compacting						
(1)	Remove 200mm of sand from the pitch area	m ²	1,056.00				
(2)	Fill with 150mm thick crushed stone subbase	m ²	1,056.00				
(3)	50mm thick sand binding layes on top of subbase	m ²	1,056.00				
BILL No: 01 PRELIMINARIES							
TOTAL OF BILL No: 01 - Carried over to summary							



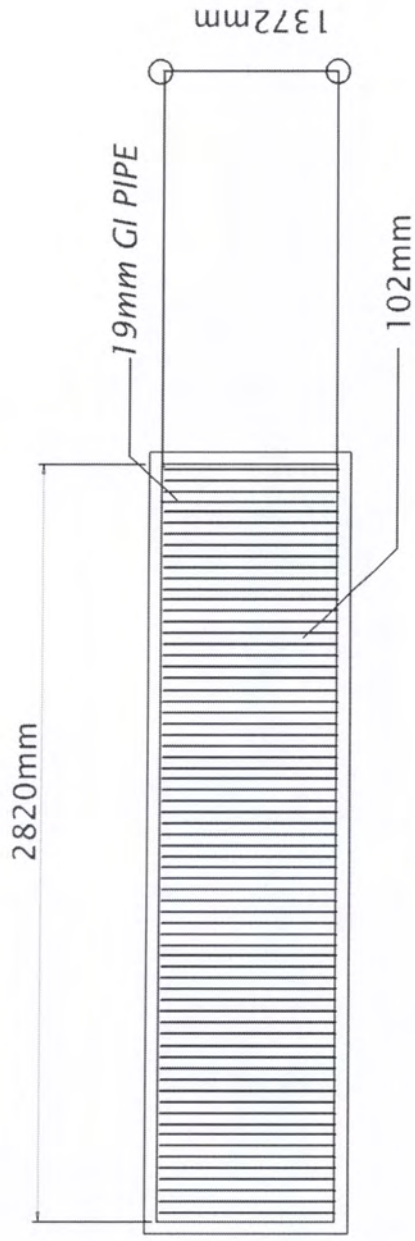
Item	Description	Unit	Quantity	Rate/ Unit	Rate/ Unit	Total Unit Rate	Amount
				Material	Labour	Rates per Units	
BILL No: 02							
TURF INSTALLATIONS							
2.1 General	Rates shall include for supplying, instalation, infilling and marking						
1.2 Turf Installations	Supply and installation of infilled artificial grass with manufactures instructions and allow infill materials which are silica sand and rubber granules as described						
	Turf Specifications						
(1) Turf area (44/24m)	m ²	1,056.00				-	-
(i) Adhesive Pu bi-component	set	25.00				-	-
(ii) Seaming Tape (30cm wide)	m	800.00				-	-
(iii) SBR Rubber granules for infilling (0.5-2.0mm)	tons	12.47				-	-
(iv) Silica Sand for Infill (0.2-1.0mm) (washed, dried, cleaned and processed)	tons	15.64				-	-
(2) Marking the court as per the drawing as specs	Item	1.00				-	-
						-	-
						-	-
						-	-
						-	-
BILL No: 02 - TURF INSTALLATIONS							
TOTAL OF BILL No: 02 - Carried over to summary							
							-



Item	Description	Unit	Quantity	Rate/ Unit		Total Unit Rate Rates per Units	Amount
				Material	Labour		
BILL No: 03							
FENCE WORKS AND LIGHTING							
3.1	General Rates shall include for all fabrication work, welding, painting and finishing works					-	-
3.2	Fencing Boundary fencing with PVC coated chain link fencing net (8 guage)	m ²	475.00			-	-
3.3	Fence reinforcing Reinforcing the fence with 19mm GI Pipe with 75mm space in between	m ²	140.00			-	-
3.4	Painting Cleaning the rusted areas of the fence and painting with Nippon or equivalent paint	Item	1.00			-	-
3.5	Lighting Changing the installed led flood lights. All flood lights shall be of "Cree" or equivalent brand or equivalent. Lights shall be of pure white					-	-
(1)	Led flood lights (400watts)	Item	12.00			-	-
BILL No: 03 - FENCE WORKS AND LIGHTING							
TOTAL OF BILL No: 03 - Carried over to summary							



Fence reinforcement details

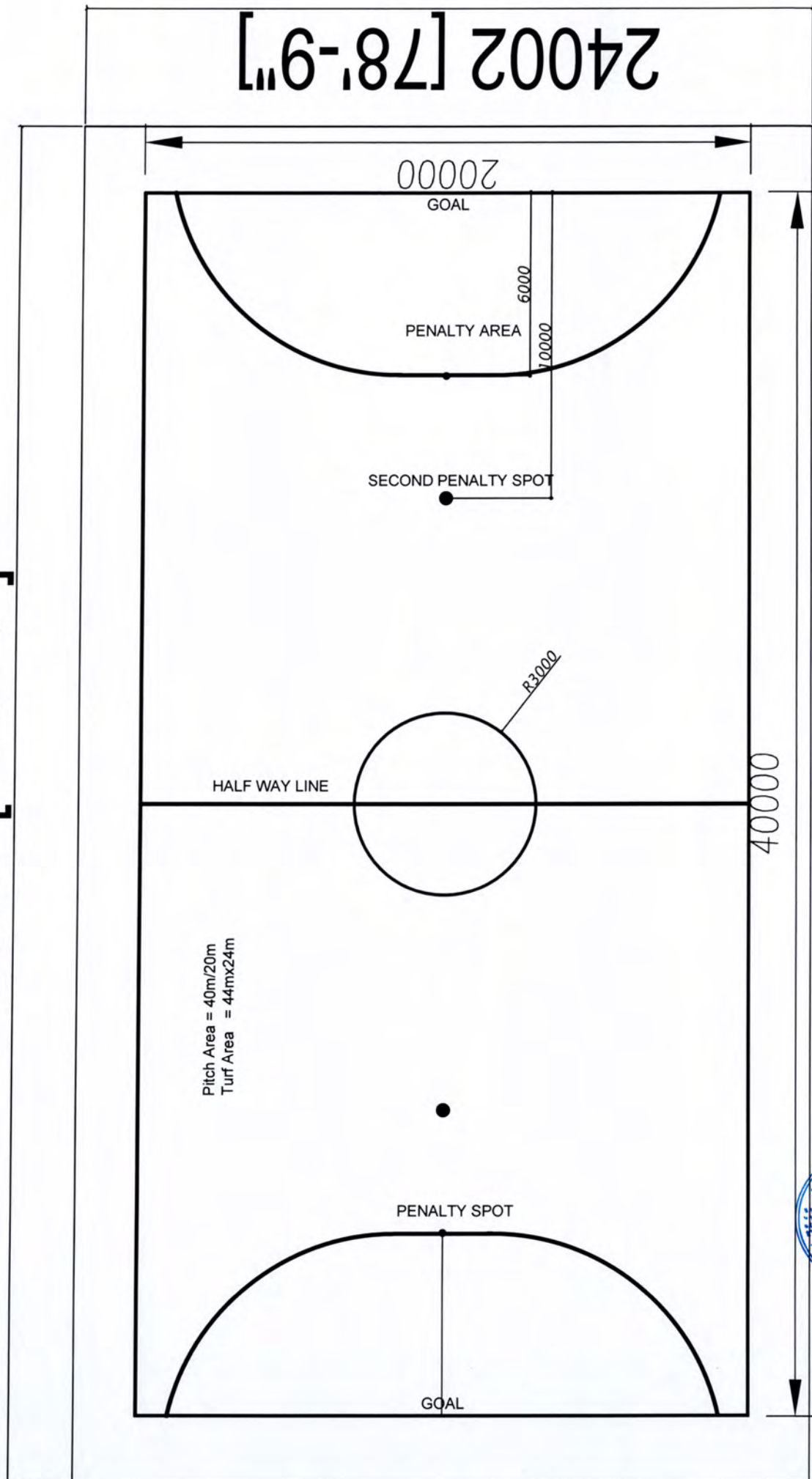


Total number of blocks to reinforce: 36

Distance between each pipe: 102mm (center to center)

44300 [145'-4"]

24002 [78'-9"]



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FORM I: GENERAL INFORMATION

Company Name and Registration No:

.....
.....
.....

1. Head office address:

.....
.....
.....

Telephone No: Fax No:

2. Regional Office address (if any):

.....
.....
.....

Telephone No: Fax No:

Country and Year Incorporated:

.....
.....
.....

Main Lines of Business:

.....
.....

1- Since:

2- Since:

3- Since:

4- Since:



2. مقررہ رقم:

ذاتی رقم: مقررہ رقم:

ذاتی رقم: مقررہ رقم: مقررہ رقم: مقررہ رقم:

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مقررہ رقم	ذاتی رقم	مقررہ رقم	ذاتی رقم	مقررہ رقم	ذاتی رقم	مقررہ رقم



مقررہ رقم: مقررہ رقم: مقررہ رقم: مقررہ رقم:

ذاتی رقم:

دېھقانچىلىق ۋە ئىگىلىك مىنىستىرلىقى:

دېھقانچىلىق ۋە ئىگىلىك مىنىستىرلىقى خەلقئارا سودا بۆلگۈم بۆلۈمى:

خەلقئارا سودا بۆلگۈم بۆلۈمىدىكى دېھقانچىلىق ۋە ئىگىلىك مىنىستىرلىقىنىڭ قاتنىشىشىغا ئىگە ئورگانلارنىڭ كۆرسىتىلىشى

بۆلۈم كۆرسىتىشى	دېھقانچىلىق ۋە ئىگىلىك مىنىستىرلىقى	تۆھپىسى	دېھقانچىلىق ۋە ئىگىلىك مىنىستىرلىقى بۆلگۈم بۆلۈمى	دېھقانچىلىق ۋە ئىگىلىك مىنىستىرلىقى	بۆلۈم كۆرسىتىشى



مەسئۇل:

دېھقانچىلىق ۋە ئىگىلىك مىنىستىرلىقى خەلقئارا سودا بۆلگۈم بۆلۈمى:

Advance Payment Security

[The bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated.]

Date: [insert date (as day, month, and year)]

Title of the procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

[Issuing bank's letterhead]

Beneficiary: [insert legal name and address of Procuring Entity]

ADVANCE PAYMENT GUARANTEE No.: [insert Advance Payment Guarantee no.]

Advance Payment Guarantee No:

We have been informed that [name of the Contractor] (hereinafter called "the Contractor") has entered into Contract No..... [procurement reference number of the Contract], dated [insert day and month], [insert year] with you, for the execution of [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum [name of the currency and amount in figures] ¹ (..... [amount in words]) is to be made against an advance payment guarantee.

At the request of the Contractor, we [name of the Bank]. hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [name of the currency and amount in figures]* (..... [amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on its account number[Contractor's account number]. at [name and address of the Contractor's Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated 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 eighty (80) percent of the Contract Price has been certified for payment, or on the day of², whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date. 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 Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

..... [Seal of Bank and Signature(s)].....



Note

All italicized text is for guidance in preparing this demand guarantee and shall be deleted from the final document.

1 The Guarantor shall insert an amount representing the amount of the advance payment denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Employer.

2 Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer 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



Form of Tender Security (Bank Guarantee)

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.

..... {Bank's Name, and Address of Issuing Branch or Office}

Beneficiary: {Name and Address of Employer}

Date:

TENDER GUARANTEE No.: _____

We have been informed that _____ {name of the Tenderer} (hereinafter called "the Tenderer") has submitted to you its Tender dated _____ (hereinafter called "the Tender") for the execution of _____ {name of contract} under Invitation for Tenders No. _____ ("the IFB").

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender guarantee.

At the request of the Tenderer, we _____ {name of Bank} hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of _____ [amount in figures] (_____) [amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Employer during the period of Tender validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer; and (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy your notification to the Tenderer of the name of the successful Tenderer; or (ii) {insert date} twenty-eight days after the expiration of the Tenderer's Tender.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458

[signature(s)]



