

1.1.1 Bid Security Format

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- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or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 ITT.

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. 758

[signature(s)

1.1.5 Performance Security

[The issuing 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]

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: [insert complete name of Employer/Procuring Entity]

Performance 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, a performance guarantee is required.

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]** ¹.... (. [amount in words]) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, 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(s) under the Contract, without your 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, and any demand for payment under it 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. 758, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

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



All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

¹ The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Employer.

² Insert the date twenty-eight days after the expected completion date. 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.

Section 05 (5.2)
Financial Situation – Documentation Required

- State YES in the submitted column against the sub-factor/requirement met

Factor	5.2 Financial Situation			
Sub-Factor	Criteria		Documentation Required	Submitted
	Requirement	Tenderer		
5.2.1 Financial Strength	Submission of Bank/Account Statements or bank letter proving that 30% of the proposed contract price/fund is available with the contractor	Must meet requirement	Bank/Account Statement (last 03 months) OR	
			Bank Letter	
OR				
5.2..2 Credit Facility	Letter of Credit Facility - 30% of the proposed contract price. (letter shall be from the Credit Facility/Facilitator)	Must meet requirement	Credit Facility Letter	

Experience

Factor	5.4.1 Experience			
Sub-Factor	Criteria		Documentation Required	Submitted
	Requirement	Tenderer		
5.4.1 Specific Experience	Participation as contractor, management contractor, or subcontractor, in at least 3 contracts within the last 02 years , (January 2018 to January 2020) that have been successfully and substantially completed and that are similar to the proposed Works	Must meet requirement	Minimum 3 letters of 3 different projects within the last 02years Awarding Body/Employer's Letter with the details of contract amount(above MVR 200,000.00), contract duration, completion date and certification of completion	

- State YES in the submitted column against the sub-factor/requirement met

Details of the letters submitted

No	Name of Contract	Awarding Body (address/ contact)	Employer (address/ contact)	Contract Figure (current MVR equivalent)	Completed date
1.					
2.					
3.					

6.1 Price Bid Format

ردیف	شرح	مقدار	واحد	شرح
	(به شرح زیر)	10	Nos	<p>10 عدد درختچه سبزی، ارتفاع سبزی، ارتفاع سبزی، ارتفاع سبزی</p> <p>سبزی ارتفاع (1 متر) - قطر سبزی 90 * 48 سانتی -</p> <p>4320 (ارتفاع)</p> <ul style="list-style-type: none"> • سبزی ارتفاع سبزی 600MMx600MM سبزی • سبزی ارتفاع سبزی 600MMx600MM سبزی • سبزی ارتفاع سبزی 600MMx600MM سبزی
		30	Nos	<p>30 عدد سبزی ارتفاع سبزی 600MMx600MM سبزی</p> <ul style="list-style-type: none"> • 30 عدد سبزی ارتفاع سبزی 600MMx600MM سبزی • سبزی ارتفاع سبزی 600MMx600MM سبزی
		10	Nos	<p>10 عدد سبزی ارتفاع سبزی 600MMx600MM سبزی</p> <p>NIPPON ODOUR –LESS WALL SEALER : سبزی ارتفاع سبزی 600MMx600MM سبزی</p> <p>20LTR 5101</p> <p>NIPPON –VINILEX 5000 WHITE : سبزی ارتفاع سبزی 600MMx600MM سبزی</p> <p>NIPPON ODOUR-LESS 5LTR (OPA1) 1016P : سبزی ارتفاع سبزی 600MMx600MM سبزی</p>
		283	Nos	<p>NIPPON BODELAC : سبزی ارتفاع سبزی 600MMx600MM سبزی</p> <p>WHITE 1LTR (B9052) (قطر 4 x 7 سانتی)</p>
				<p>سبزی ارتفاع سبزی 600MMx600MM سبزی</p> <p>سبزی ارتفاع سبزی 600MMx600MM سبزی</p>
#####				ردیف