

[illegible][illegible]

Bidders Information Company Name (legal name) Business registration number Tax Identification Number Company address Contact details (phone number, email, website)	Client Information Ministry of Defence and National Service Bandaara Koshi Ameeru Ahmed Magu Malé, Republic of Maldives Phone: 3322601	Payment Terms 30 Days Credit An advance payment of 15% is applicable if the grand total exceeds MVR 250,000.00, and upon submission of an Advance Payment Security.	Quotation Bid Name: Quotation No: Date: Delivery Period: - Days Validity Period: 90 Days
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Quotation				
No	Item Name (Detailed Technical Specifications & Photos)	Qty	Unit Price (MVR)	Total (MVR)
1				
2				
3				
Subtotal:				
Less: Discount (if applicable, specify amount or rate %):				
Add: Tax (specify type and rate %):				
Grand Total:				

Warranty If applicable, please provide details of the warranty, including its duration, coverage scope, and any exclusions.

Declaration We declare that the information provided in this quotation is true and correct to the best of our knowledge. The prices, terms, and conditions are genuine and prepared in good faith. We commit to honour this quotation for its validity period and will extend it if officially requested under the same terms, unless otherwise agreed in writing. We also confirm that our company complies with all applicable laws and regulations and has the capacity and authority to fulfill this quotation.

Authorized by: Name: Designation: Signature: Seal:

[illegible]

1.10. $\frac{d}{dt} \left(\frac{1}{2} m v^2 \right) = \frac{d}{dt} \left(\frac{1}{2} m \dot{x}^2 \right)$

رَدِّ سِرِّی سَرَّاءِ دُرِّو.

[illegible]

۱۰ سرسبز و صحرای

رَدِّ سِرِّی سُرْسَرُو.

دېر دودونه او تړندونه راځي د خپل ولس سره سره چې سره وو.

[illegible]

[illegible][illegible][illegible]

١٠٠ ١٠١ ١٠٢ ١٠٣ ١٠٤ ١٠٥ ١٠٦ ١٠٧ ١٠٨ ١٠٩ ١١٠ ١١١ ١١٢ ١١٣ ١١٤ ١١٥ ١١٦ ١١٧ ١١٨ ١١٩ ١٢٠ ١٢١ ١٢٢ ١٢٣ ١٢٤ ١٢٥ ١٢٦ ١٢٧ ١٢٨ ١٢٩ ١٣٠ ١٣١ ١٣٢ ١٣٣ ١٣٤ ١٣٥ ١٣٦ ١٣٧ ١٣٨ ١٣٩ ١٤٠ ١٤١ ١٤٢ ١٤٣ ١٤٤ ١٤٥ ١٤٦ ١٤٧ ١٤٨ ١٤٩ ١٥٠ ١٥١ ١٥٢ ١٥٣ ١٥٤ ١٥٥ ١٥٦ ١٥٧ ١٥٨ ١٥٩ ١٦٠ ١٦١ ١٦٢ ١٦٣ ١٦٤ ١٦٥ ١٦٦ ١٦٧ ١٦٨ ١٦٩ ١٧٠ ١٧١ ١٧٢ ١٧٣ ١٧٤ ١٧٥ ١٧٦ ١٧٧ ١٧٨ ١٧٩ ١٨٠ ١٨١ ١٨٢ ١٨٣ ١٨٤ ١٨٥ ١٨٦ ١٨٧ ١٨٨ ١٨٩ ١٩٠ ١٩١ ١٩٢ ١٩٣ ١٩٤ ١٩٥ ١٩٦ ١٩٧ ١٩٨ ١٩٩ ٢٠٠ ٢٠١ ٢٠٢ ٢٠٣ ٢٠٤ ٢٠٥ ٢٠٦ ٢٠٧ ٢٠٨ ٢٠٩ ٢١٠ ٢١١ ٢١٢ ٢١٣ ٢١٤ ٢١٥ ٢١٦ ٢١٧ ٢١٨ ٢١٩ ٢٢٠ ٢٢١ ٢٢٢ ٢٢٣ ٢٢٤ ٢٢٥ ٢٢٦ ٢٢٧ ٢٢٨ ٢٢٩ ٢٣٠ ٢٣١ ٢٣٢ ٢٣٣ ٢٣٤ ٢٣٥ ٢٣٦ ٢٣٧ ٢٣٨ ٢٣٩ ٢٤٠ ٢٤١ ٢٤٢ ٢٤٣ ٢٤٤ ٢٤٥ ٢٤٦ ٢٤٧ ٢٤٨ ٢٤٩ ٢٥٠ ٢٥١ ٢٥٢ ٢٥٣ ٢٥٤ ٢٥٥ ٢٥٦ ٢٥٧ ٢٥٨ ٢٥٩ ٢٦٠ ٢٦١ ٢٦٢ ٢٦٣ ٢٦٤ ٢٦٥ ٢٦٦ ٢٦٧ ٢٦٨ ٢٦٩ ٢٧٠ ٢٧١ ٢٧٢ ٢٧٣ ٢٧٤ ٢٧٥ ٢٧٦ ٢٧٧ ٢٧٨ ٢٧٩ ٢٨٠ ٢٨١ ٢٨٢ ٢٨٣ ٢٨٤ ٢٨٥ ٢٨٦ ٢٨٧ ٢٨٨ ٢٨٩ ٢٩٠ ٢٩١ ٢٩٢ ٢٩٣ ٢٩٤ ٢٩٥ ٢٩٦ ٢٩٧ ٢٩٨ ٢٩٩ ٣٠٠ ٣٠١ ٣٠٢ ٣٠٣ ٣٠٤ ٣٠٥ ٣٠٦ ٣٠٧ ٣٠٨ ٣٠٩ ٣١٠ ٣١١ ٣١٢ ٣١٣ ٣١٤ ٣١٥ ٣١٦ ٣١٧ ٣١٨ ٣١٩ ٣٢٠ ٣٢١ ٣٢٢ ٣٢٣ ٣٢٤ ٣٢٥ ٣٢٦ ٣٢٧ ٣٢٨ ٣٢٩ ٣٣٠ ٣٣١ ٣٣٢ ٣٣٣ ٣٣٤ ٣٣٥ ٣٣٦ ٣٣٧ ٣٣٨ ٣٣٩ ٣٤٠ ٣٤١ ٣٤٢ ٣٤٣ ٣٤٤ ٣٤٥ ٣٤٦ ٣٤٧ ٣٤٨ ٣٤٩ ٣٥٠ ٣٥١ ٣٥٢ ٣٥٣ ٣٥٤ ٣٥٥ ٣٥٦ ٣٥٧ ٣٥٨ ٣٥٩ ٣٦٠ ٣٦١ ٣٦٢ ٣٦٣ ٣٦٤ ٣٦٥ ٣٦٦ ٣٦٧ ٣٦٨ ٣٦٩ ٣٧٠ ٣٧١ ٣٧٢ ٣٧٣ ٣٧٤ ٣٧٥ ٣٧٦ ٣٧٧ ٣٧٨ ٣٧٩ ٣٨٠ ٣٨١ ٣٨٢ ٣٨٣ ٣٨٤ ٣٨٥ ٣٨٦ ٣٨٧ ٣٨٨ ٣٨٩ ٣٩٠ ٣٩١ ٣٩٢ ٣٩٣ ٣٩٤ ٣٩٥ ٣٩٦ ٣٩٧ ٣٩٨ ٣٩٩ ٤٠٠ ٤٠١ ٤٠٢ ٤٠٣ ٤٠٤ ٤٠٥ ٤٠٦ ٤٠٧ ٤٠٨ ٤٠٩ ٤١٠ ٤١١ ٤١٢ ٤١٣ ٤١٤ ٤١٥ ٤١٦ ٤١٧ ٤١٨ ٤١٩ ٤٢٠ ٤٢١ ٤٢٢ ٤٢٣ ٤٢٤ ٤٢٥ ٤٢٦ ٤٢٧ ٤٢٨ ٤٢٩ ٤٣٠ ٤٣١ ٤٣٢ ٤٣٣ ٤٣٤ ٤٣٥ ٤٣٦ ٤٣٧ ٤٣٨ ٤٣٩ ٤٤٠ ٤٤١ ٤٤٢ ٤٤٣ ٤٤٤ ٤٤٥ ٤٤٦ ٤٤٧ ٤٤٨ ٤٤٩ ٤٥٠ ٤٥١ ٤٥٢ ٤٥٣ ٤٥٤ ٤٥٥ ٤٥٦ ٤٥٧ ٤٥٨ ٤٥٩ ٤٦٠ ٤٦١ ٤٦٢ ٤٦٣ ٤٦٤ ٤٦٥ ٤٦٦ ٤٦٧ ٤٦٨ ٤٦٩ ٤٧٠ ٤٧١ ٤٧٢ ٤٧٣ ٤٧٤ ٤٧٥ ٤٧٦ ٤٧٧ ٤٧٨ ٤٧٩ ٤٨٠ ٤٨١ ٤٨٢ ٤٨٣ ٤٨٤ ٤٨٥ ٤٨٦ ٤٨٧ ٤٨٨ ٤٨٩ ٤٩٠ ٤٩١ ٤٩٢ ٤٩٣ ٤٩٤ ٤٩٥ ٤٩٦ ٤٩٧ ٤٩٨ ٤٩٩ ٥٠٠ ٥٠١ ٥٠٢ ٥٠٣ ٥٠٤ ٥٠٥ ٥٠٦ ٥٠٧ ٥٠٨ ٥٠٩ ٥١٠ ٥١١ ٥١٢ ٥١٣ ٥١٤ ٥١٥ ٥١٦ ٥١٧ ٥١٨ ٥١٩ ٥٢٠ ٥٢١ ٥٢٢ ٥٢٣ ٥٢٤ ٥٢٥ ٥٢٦ ٥٢٧ ٥٢٨ ٥٢٩ ٥٣٠ ٥٣١ ٥٣٢ ٥٣٣ ٥٣٤ ٥٣٥ ٥٣٦ ٥٣٧ ٥٣٨ ٥٣٩ ٥٤٠ ٥٤١ ٥٤٢ ٥٤٣ ٥٤٤ ٥٤٥ ٥٤٦ ٥٤٧ ٥٤٨ ٥٤٩ ٥٥٠ ٥٥١ ٥٥٢ ٥٥٣ ٥٥٤ ٥٥٥ ٥٥٦ ٥٥٧ ٥٥٨ ٥٥٩ ٥٦٠ ٥٦١ ٥٦٢ ٥٦٣ ٥٦٤ ٥٦٥ ٥٦٦ ٥٦٧ ٥٦٨ ٥٦٩ ٥٧٠ ٥٧١ ٥٧٢ ٥٧٣ ٥٧٤ ٥٧٥ ٥٧٦ ٥٧٧ ٥٧٨ ٥٧٩ ٥٨٠ ٥٨١ ٥٨٢ ٥٨٣ ٥٨٤ ٥٨٥ ٥٨٦ ٥٨٧ ٥٨٨ ٥٨٩ ٥٩٠ ٥٩١ ٥٩٢ ٥٩٣ ٥٩٤ ٥٩٥ ٥٩٦ ٥٩٧ ٥٩٨ ٥٩٩ ٦٠٠ ٦٠١ ٦٠٢ ٦٠٣ ٦٠٤ ٦٠٥ ٦٠٦ ٦٠٧ ٦٠٨ ٦٠٩ ٦١٠ ٦١١ ٦١٢ ٦١٣ ٦١٤ ٦١٥ ٦١٦ ٦١٧ ٦١٨ ٦١٩ ٦٢٠ ٦٢١ ٦٢٢ ٦٢٣ ٦٢٤ ٦٢٥ ٦٢٦ ٦٢٧ ٦٢٨ ٦٢٩ ٦٣٠ ٦٣١ ٦٣٢ ٦٣٣ ٦٣٤ ٦٣٥ ٦٣٦ ٦٣٧ ٦٣٨ ٦٣٩ ٦٤٠ ٦٤١ ٦٤٢ ٦٤٣ ٦٤٤ ٦٤٥ ٦٤٦ ٦٤٧ ٦٤٨ ٦٤٩ ٦٥٠ ٦٥١ ٦٥٢ ٦٥٣ ٦٥٤ ٦٥٥ ٦٥٦ ٦٥٧ ٦٥٨ ٦٥٩ ٦٦٠ ٦٦١ ٦٦٢ ٦٦٣ ٦٦٤ ٦٦٥ ٦٦٦ ٦٦٧ ٦٦٨ ٦٦٩ ٦٧٠ ٦٧١ ٦٧٢ ٦٧٣ ٦٧٤ ٦٧٥ ٦٧٦ ٦٧٧ ٦٧٨ ٦٧٩ ٦٨٠ ٦٨١ ٦٨٢ ٦٨٣ ٦٨٤

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١٠ ١١ ١٢ ١٣ ١٤ ١٥ ١٦ ١٧ ١٨ ١٩ ٢٠ ٢١ ٢٢ ٢٣ ٢٤ ٢٥ ٢٦ ٢٧ ٢٨ ٢٩ ٣٠

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040

[illegible]

$\frac{1}{2}$ $\frac{1}{4}$ $\frac{3}{4}$ $\frac{1}{8}$ $\frac{5}{8}$ $\frac{1}{16}$ $\frac{3}{16}$ $\frac{5}{16}$ $\frac{7}{16}$ $\frac{9}{16}$ $\frac{11}{16}$ $\frac{13}{16}$ $\frac{15}{16}$ $\frac{1}{32}$ $\frac{3}{32}$ $\frac{5}{32}$ $\frac{7}{32}$ $\frac{9}{32}$ $\frac{11}{32}$ $\frac{13}{32}$ $\frac{15}{32}$ $\frac{17}{32}$ $\frac{19}{32}$ $\frac{21}{32}$ $\frac{23}{32}$ $\frac{25}{32}$ $\frac{27}{32}$ $\frac{29}{32}$ $\frac{31}{32}$

(continued)

(Handwritten musical notation)

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2.3. $\frac{d}{dt} \left(\frac{1}{2} m v^2 \right) = \frac{1}{2} m \frac{d}{dt} (v^2) = m v \frac{dv}{dt} = m v a = F v$

٢٠٢٠ ٢٠٢١		٢٠٢٢
60%	٢٠٢٢ ٢٠٢٣	٢٠٢٤ ٢٠٢٥
10%	٢٠٢٦ ٢٠٢٧	٢٠٢٨ ٢٠٢٩
20%	٢٠٣٠ ٢٠٣١	٢٠٣٢ ٢٠٣٣

מחיר המכירה מחיר המכירה	מחיר המכירה	
	המחיר המכירה, הן המחיר המכירה הנמוך והן המחיר המכירה הגבוה ביותר, יחולקו ל-3 חלקים שווים, כאשר חלק אחד יחולק ל-3 חלקים שווים, וכל אחד מהחלקים יחולק ל-3 חלקים שווים. המחיר המכירה הנמוך יחולק ל-3 חלקים שווים, המחיר המכירה הגבוה יחולק ל-3 חלקים שווים, והמחיר המכירה הנמוך יחולק ל-3 חלקים שווים.	
05%	המחיר המכירה יחולק ל-3 חלקים שווים, כאשר חלק אחד יחולק ל-3 חלקים שווים, וכל אחד מהחלקים יחולק ל-3 חלקים שווים. המחיר המכירה הנמוך יחולק ל-3 חלקים שווים, המחיר המכירה הגבוה יחולק ל-3 חלקים שווים, והמחיר המכירה הנמוך יחולק ל-3 חלקים שווים.	2.2.4
00%	המחיר המכירה יחולק ל-3 חלקים שווים, כאשר חלק אחד יחולק ל-3 חלקים שווים, וכל אחד מהחלקים יחולק ל-3 חלקים שווים. המחיר המכירה הנמוך יחולק ל-3 חלקים שווים, המחיר המכירה הגבוה יחולק ל-3 חלקים שווים, והמחיר המכירה הנמוך יחולק ל-3 חלקים שווים.	2.2.5
00%	המחיר המכירה יחולק ל-3 חלקים שווים, כאשר חלק אחד יחולק ל-3 חלקים שווים, וכל אחד מהחלקים יחולק ל-3 חלקים שווים. המחיר המכירה הנמוך יחולק ל-3 חלקים שווים, המחיר המכירה הגבוה יחולק ל-3 חלקים שווים, והמחיר המכירה הנמוך יחולק ל-3 חלקים שווים.	2.2.6
00%	המחיר המכירה יחולק ל-3 חלקים שווים, כאשר חלק אחד יחולק ל-3 חלקים שווים, וכל אחד מהחלקים יחולק ל-3 חלקים שווים. המחיר המכירה הנמוך יחולק ל-3 חלקים שווים, המחיר המכירה הגבוה יחולק ל-3 חלקים שווים, והמחיר המכירה הנמוך יחולק ל-3 חלקים שווים.	2.2.7

ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި	ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި	ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި
	2.2.9.2.2. ސަރުކާރުގެ ފަރާތުން ހުށަހަޅާ ފަރާތްތަކުގެ ތެރެއިން (މަނިކުފާނުގެ ބަޔާންކުރާ ގޮތުގައި) ޖަހާ ފަރާތްތަކުގެ 2.5% ގެ ފަރާތްތަކެވެ. 2.2.9.2.3. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.2.4. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.2.5. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.2.6. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.2.7. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.3. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.3.1. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 5% ގެ ފަރާތްތަކެވެ. 2.2.9.3.2. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.3.3. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.3.4. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.3.5. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި 2.2.9.3.6. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި	
100%	މި ބަޔާންކުރާ ގޮތުގައި	

3. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި

3.1. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި

3.1.1. ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި
 ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި
 ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި ބަޔާންކުރާ ގޮތުގައި

سِرِّیٰ خَمْدِیٰ حَسْرَتِیٰ

تَرَسْتَرِ تَرِوُ وُ تَرَسْتَرِ اَسْرُو. سَرِ تَرِ تَرِوُ، وُ تَرَسْتَرِ وُ تَرِوُ وُ تَرِوُ سَرِوُ سَرِوُ.

دَیْدِیْ دَیْدِیْ دَیْدِیْ دَیْدِیْ دَیْدِیْ

[illegible]

3.2. $\frac{d}{dt} \left(\frac{1}{2} m v^2 \right) = \mathbf{F} \cdot \mathbf{v}$

رکبہ ۵۰۰,۰۰۰/- (پانچ سو روپے) رنر جوئے وٹو سڈرواؤ.

سَوْنِ اِسْحٰقَ نَسْرُودُنْ شَعْبِ قَوْمِ دَاوُدَ زَكِيَّوْنَ سَوْنِ اِسْمَاعِيلَ سَمْعُوْنُ

د د مېرمن لاس تر مېرمن لاسه

13 / 54

[illegible]

4. **برخِ مشهور و قدس:**

4.2. **نقد و کسر محاسبه:** بر مبنای صورت وضعیت نهایی کارهای انجام شده و بر اساس صورتجلسه شماره 5,000,000/- (پنج میلیارد و پانصد هزار تومان) در تاریخ 1402/05/12 (هجری شمسی) به مبلغ 5,000,000/- (پنج میلیارد و پانصد هزار تومان) به حساب جاری بانک ملی ایران واریز گردید.

٢٠٢٠

[illegible][illegible]

زَیْنُ الدِّیْنِ یَحْیٰی بَنُو سَمَوٰتِیْنِ ۝ اَبُو یَحْیٰی ۝ دَوَّاجُ مَرَمَرِ ۝ حَیُّ سَمَوٰتِیْنِ ۝

٥٠ ٥١ ٥٢ ٥٣ ٥٤ ٥٥ ٥٦ ٥٧ ٥٨ ٥٩ ٦٠ ٦١ ٦٢ ٦٣ ٦٤ ٦٥ ٦٦ ٦٧ ٦٨ ٦٩ ٧٠ ٧١ ٧٢ ٧٣ ٧٤ ٧٥ ٧٦ ٧٧ ٧٨ ٧٩ ٨٠ ٨١ ٨٢ ٨٣ ٨٤ ٨٥ ٨٦ ٨٧ ٨٨ ٨٩ ٩٠ ٩١ ٩٢ ٩٣ ٩٤ ٩٥ ٩٦ ٩٧ ٩٨ ٩٩ ١٠٠

فَمَنْ مَرَّ بِكُمْ فَقَالَ كَيْفَ تَقُولُونَ فَقَالُوا كَيْفَ نَقُولُ مَا نَرَىٰ قَوْمًا يَهْتَدُونَ

[illegible][illegible]

[illegible]

(Handwritten signature)

١٢٣٤٥٦٧٨٩١٠١١١٢١٣١٤١٥١٦١٧١٨١٩٢٠٢١٢٢٢٣٢٤٢٥٢٦٢٧٢٨٢٩٣٠٣١٣٢٣٣٣٤٣٥٣٦٣٧٣٨٣٩٤٠٤١٤٢٤٣٤٤٤٥٤٦٤٧٤٨٤٩٥٠٥١٥٢٥٣٥٤٥٥٥٦٥٧٥٨٥٩٦٠٦١٦٢٦٣٦٤٦٥٦٦٦٧٦٨٦٩٧٠٧١٧٢٧٣٧٤٧٥٧٦٧٧٧٨٧٩٨٠٨١٨٢٨٣٨٤٨٥٨٦٨٧٨٨٨٩٩٠٩١٩٢٩٣٩٤٩٥٩٦٩٧٩٨٩٩١٠١١١٢١٣١٤١٥١٦١٧١٨١٩٢٠٢١٢٢٢٣٢٤٢٥٢٦٢٧٢٨٢٩٣٠٣١٣٢٣٣٣٤٣٥٣٦٣٧٣٨٣٩٤٠٤١٤٢٤٣٤٤٤٥٤٦٤٧٤٨٤٩٥٠٥١٥٢٥٣٥٤٥٥٥٦٥٧٥٨٥٩٦٠٦١٦٢٦٣٦٤٦٥٦٦٦٧٦٨٦٩٧٠٧١٧٢٧٣٧٤٧٥٧٦٧٧٧٨٧٩٨٠٨١٨٢٨٣٨٤٨٥٨٦٨٧٨٨٨٩٩٠٩١٩٢٩٣٩٤٩٥٩٦٩٧٩٨٩٩

لَا تُدْرِكُهُ الْبَصَرُ وَلَا هِيَ تُدْرِكُ الْبَصَرَ

[illegible]

د لاسونو سره.

د فوج سردار د فوج سردار

7. **مختصات:**

دَسَوِیَ لَمَّ دَوَوْنِ نَزْجَمِیْسُ، دَسَوِیَ لَمَّ دَوَوْنِ زَوْوُو زَجْمِیْمُ تَرِیَ سَرْجُ سَرْسَرُ وُ.

[illegible][illegible]

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 onfor 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 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 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,

* 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 3.1 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]*),¹ 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...², 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/Letter/Note/Mail, and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.

2 Insert the date sixty days after the expected completion date as described in Clause 4.2. 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 ² Insert the date sixty days after the expected completion date. 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]¹ 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)]

¹ 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. ج ا ن و ق د ز س ح ط ي ر ك غ ف خ ع

وَسَوَاءٌ أَعَمَّتْ هَاجِرًا وَهَاجِرَةً

4.12. رتبه و مرتبه

[illegible]

5. د اړخه سوځېدو ته تررسره دسره شو برفونمير ژغورنو چې سرته (د) اړخه سوځېدو ته اړوند
ناتړونه دمسرترو او وژغورو

[illegible]

[illegible]

11. $\frac{1}{x^2} = x^{-2}$

[illegible]

14.2.1. دَاسِدِ اِسْمُو بَرَقُوخَسَايِرِ رَوَقِجُو دِ اِسْمِ اِسْمِ

- 14.2.2. حَسْبُكَ مَا فِي رُفُوفِهَا

15. $\frac{1}{2} \frac{d}{dt} \left(\frac{1}{2} m v^2 \right) = \frac{1}{2} m v \frac{dv}{dt}$

15.1.1. $\text{Ar}(\text{SO}_2)_2\text{R}$, $\text{S}(\text{SO}_2)_2\text{R}$, $\text{O}(\text{SO}_2)_2\text{R}$, $\text{N}(\text{SO}_2)_2\text{R}$, $\text{P}(\text{SO}_2)_2\text{R}$, $\text{As}(\text{SO}_2)_2\text{R}$, $\text{Sb}(\text{SO}_2)_2\text{R}$, $\text{Bi}(\text{SO}_2)_2\text{R}$

[illegible]

15.1.3. دېځونې ناکړنیزه تړونونه دېځونې ناکړنیزه تړونونه.

Date: 17 March 2026

REQUEST FOR PROPOSAL (RFP)

Technical Specification

Kaspersky Endpoint Detection and Response (EDR) Optimum – License Renewal

1. Background

The Maldives National Defence Force (MNDF) currently utilizes Kaspersky Endpoint Detection and Response (EDR) Optimum as its enterprise endpoint security solution to protect organizational information systems against cyber threats such as malware, ransomware, and advanced persistent threats (APTs).

To ensure continued protection and operational readiness, MNDF intends to renew the existing Kaspersky EDR Optimum licenses for a further period of two (2) years.

Qualified vendors are invited to submit proposals for the renewal and continued support of the Kaspersky EDR Optimum platform in accordance with the technical requirements specified in this document.

2. Scope of Work

The selected vendor shall provide:

- Renewal of Kaspersky Endpoint Detection and Response (EDR) Optimum licenses
- Support for on-premises and cloud deployment environments
- Integration with the existing MNDF infrastructure
- Access to product updates, threat intelligence, and vendor support
- Technical assistance during the renewal and activation process
- Training support for MNDF IT and cybersecurity personnel

3. License Requirements

Requirement Details

Product	Kaspersky Endpoint Detection and Response Optimum
Total Licenses	825 Endpoint Licenses
Deployment Model	Hybrid (On-Premises and Cloud)
Cloud Deployment	125 Licenses
On-Premises Deployment	700 Licenses
License Duration	2 Years

The proposed solution must allow flexible license allocation and redistribution based on future operational requirements of MNDF.

4. Technical Requirements

The proposed solution must meet the following minimum technical specifications.

4.1 Vendor Authorization

Bidders must provide:

- Authorization letter from Kaspersky or an authorized distributor
- Proof that the proposed product licenses are genuine and officially supported

4.2 Deployment Capability

The solution must support:

- On-premises deployment
- Cloud-based deployment
- Hybrid deployment environments

The system must allow dynamic license allocation between deployment environments according to operational needs.

4.7 Vulnerability Assessment and Patch Management

The platform must provide:

- Endpoint vulnerability scanning
- Security risk identification
- Patch management for:
 - Microsoft operating systems
 - Microsoft applications
 - Third-party applications

4.8 Encryption and Data Protection

The solution must support:

- File and folder encryption
- Full disk encryption

4.9 Automated Cloud Sandbox

The platform must include automated sandbox capabilities capable of:

- Executing suspicious files in isolated environments
- Detecting unknown malware
- Providing threat analysis reports

4.10 Scalability

The solution must be scalable and capable of supporting:

- Future expansion of endpoint devices
- Additional license allocation
- Integration with evolving cybersecurity infrastructure

5. Training Requirements

The vendor shall provide:

- Comprehensive training for MNDF IT and cybersecurity personnel
- Operational training on system administration and incident response
- Documentation and training materials for system operation

6. Support and Maintenance

The vendor must provide the following during the two-year license period:

- Software updates
- Threat intelligence updates
- Security patches
- Vendor technical support
- Access to product documentation and knowledge base

7. Vendor Compliance Matrix

Vendor must complete the following table by indicating Yes/No for compliance and providing remarks where necessary. Supporting documents may be requested to verify compliance.

No	Requirement	Compliance (Yes/No)	Remarks
1	Vendor must provide authorization letter from Kaspersky or authorized distributor.		
2	Supply of 825 Kaspersky EDR Optimum licenses.		
3	License validity must be 2 years (24 months).		
4	Solution must support both cloud and on-premises deployment.		
5	Must support 125 licenses for cloud deployment.		
6	Must support 700 licenses for on-premises deployment.		
7	Solution must be integrated with existing infrastructure.		
8	Provide advanced threat detection and response capabilities.		
9	Provide ransomware protection and next-generation antivirus features.		
10	Provide exploit prevention and virtual patching.		
11	Provide device, web, and application control.		
12	Provide hardware and software inventory.		
13	Provide vulnerability assessment and patch management.		
14	Provide EDR investigation and response capabilities.		
15	Provide automated cloud sandbox for suspicious files.		
16	Vendor must provide training for IT staff.		
17	Vendor must provide technical support during the license period.		

8. Proposal Submission Requirements

Vendors must submit:

1. Company Profile
2. Vendor Authorization Letter
3. Technical Proposal
4. Completed Compliance Matrix
5. Financial Proposal



-End of Document-