**Request for Proposal Form**

**Tender Name: Memory Upgrade for SGN Servers**

**Tender Number: 24/ش م ل/2020**

**Proposal Deadline: 03/12/2020**

**1. Introduction:**

Ministry of Digital Economy and Entrepreneurship (MODEE) is soliciting proposals from partners of the mother companies of the hardware provided to supply and install RAM devices to increase the performance of the SGN servers at the entities as detailed in this RFP.

Responses to this request for proposal (RFP) must conform to the procedures, format and content requirements outlined in this document.

Deviation from procedures, format and content requirements will be considered grounds for disqualification.

**2. Scope of work:**

**2.1:** The scope of work of this tender includes **Supply, install, configure, operate and support RAM equipment.** Winning bidder must deliver and install the required equipment for the entities listed in annex(8) of this RFP.

All *devices* must meet MODEE technical specifications defined in this RFP**.**

**2.2:** The Winning bidder must deliver and install the required *equipment* within **90 calendar days** as of the date of signing the purchase order (contract) and the delivery will be to the entities mentioned in annex(8) of this RFP.

2.3: winning bidder must coordinate with the involved parties to install the needed equipment, including eGov operations center and related entity.

2.4: it is the winning bidder responsibility to make sure that servers are running properly after installing the RAM devices.

2.5: winning bidder must develop and maintain the overall project plan, and handle All Project Management tasks to ensure the successful project delivery.

2.6: winning bidder should provide Manufacturing Defects Liability Warranty for 2 Years for the provided equipment.

**3. T**echnical **S**pecificationsand **D**etails**:**

Bidders must comply with the above mentioned technical specifications and requirements for RAM installation **,** therefore bidders are required to comply in full with these technical specifications and requirements and any proposal that does not comply with these technical specifications and requirements shall be rejected for being none responsive. Bidders must be specifying the manufacturer and the origin of countries of the submitted *devices*.

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| **Number** | **Item** | **QTY** |
| **1** | HPE 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Remanufactured Kit | 126 |
| **2** | 16GB RDIMM, 2666MT/s, Dual Rank for DELL PowerEdge R440 servers | 30 |

**4. General Terms and Conditions:**

This RFP is subject to the For Tenders Subject To The governmental Procurement By-Law No28 of 2019 and its Instructions

**5. Special Terms and Conditions:**

**5.1: Guarantees:**

* **Bid Security (Tender Bond) :** **Bidders** shall submit a bid Security (Tender Bond) on a form similar to the attached format in Jordanian Dinars (750)– **Annex\3**. The bond will be in the form of a certified cheque or bank guarantee from a reputable registered bank, located in Jordan, selected by the bidder. The bidder shall ensure that the (tender bond)/ bid security shall remain valid for a period of 90 days after the bid closing date.
* **Performance Bond:** The winning bidder is required to submit a performance bond of (10%) of the total value of the supplies amount awarded to him within the duration mentioned in the award notification letter and before signing the Purchase Order (Contract) on a form similar to the attached format to guarantee that the winning bidder shall perform all works required in accordance with the Purchase Order's (contract's) technical specifications and requirements – **Annex\4 (the duration of this guarantee must fit with the implementation of the purchase order (contract))** . This guarantee shall be released after final hand over and official acceptance of MODEE of all works done by the winning bidder and submission of the maintenance and support and warranty guarantees.
* **Maintenance and Support Bond:** The winning bidder is required to submit a maintenance and support bank guarantee to guarantee that the bidder shall perform all maintenance and support works needed. This guarantee shall be (5%) of the total value of supplies provided by him on a form similar to the attached format and for duration of **2 years** as of the date of final handing over and official acceptance by Modee – **Annex\5**. This guarantee shall be released after its expiry and after the winning bidder provided all required support and maintenance and acceptance of Modee.
* **Manufacturing Defects Liability Warranty** : The winning bidder should provide a manufacturing defects liability warranty on a form similar to the attached format duly endorsed and signed by a notary public for a duration of (2) years as of the date of final hand over- **Annex\6**. The manufacturing defects liability warranty shall be released after its expiry and after the winning bidder provided all required warranty works if required and acceptance of MODEE.
* The Bidder guarantees that all provided supplies are 100% brand new free of any manufacturing defects or in material and of a modern style and its production did not stop and that the year of manufacture should be the same as the year of proposal submittal.

**5.2: Financial Terms:**

Bidders should take into consideration the following general financial terms when submitting their proposals

* All prices should be quoted in Jordanian Dinars including all costs, expenses, profits, governmental fees and taxes, in addition to sales tax for the bidders registered in the general sales tax , and others. Prices should be specified for each item.
* The type of contract will be a fixed lump sum price contract including all costs, professional fees, over heads, profits, and expenses ….etc.
* The bidder shall bear all costs associated with the preparation and submission of its proposal and MODEE will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the proposal process.
* The bidders shall furnish detailed information listing all commissions and gratuities, if any, paid or to be paid to agents relating to this proposal and to contract execution if the bidder is awarded the contract. The information to be provided shall list the name and address of any agents, the amount and currency paid and the purpose of the commission or gratuity. Any proposal not accompanied by an acceptable proposal security (tender bond) shall be rejected by the tendering committee as being non-responsive pursuant to RFP.
* The proposal security of the successful bidder will be returned after signing the Purchase Order (Contract) and furnishing the required performance security.
* The proposal security may, in the sole discretion of the tendering committee, be forfeited:
  + If the bidder withdraws its proposal during the period of proposal validity as set out in the RFP; or
  + In the case of successful bidder, if the bidder fails within the specified time limit to sign the Purchase Order (contract); or furnish the required performance security as set out above.
* the performance guarantee shall be released after final hand over and official acceptance of MODEE of all works done by the winning bidder and submission of the maintenance and support and warranty guarantees.
* The maintenance and support guarantee shall be released after its expiry and after the winning bidder provided all required support and maintenance and acceptance of MODEE.
* **The manufacturing defects liability warranty** shall be released after its expiry and after the winning bidder provided all required warranty works and acceptance of MODEE.
* The winning bidder has to pay the fees of the RFP advertisement issued in the newspapers.
* Bidders must take into consideration that payments will be as specified in the tender documents under annex (1) and shall be paid after the successful fulfillment and acceptance of the scope of work defined for the services by MODEE.
* The MODEE takes no responsibility for the costs of preparing any bids and will not reimburse any Bidder for the cost of preparing its bid whether successful or otherwise.
* General Sales Tax must be specified in the offer for the bidders registered in the general sales tax or it will be assumed as part of the total value of the bid submitted by the bidder.
* Bidders are allowed to submit their proposals for one or more items of the items included in this bid or for any parts thereof
* The Tendering committee is entitled to award from any proposal one or more items of the offered items or any parts thereof as it sees fit

**5.3: Legal Terms:**

Bidders should take into consideration the following general legal terms when preparing their proposals:

* The bidders shall not submit alternative proposal. Alternative proposals will be returned unopened or unread.
* The proposal shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. The latter authorization shall be indicated by duly-legalized power of attorney and a certified copy of this authorization is to be attached to technical proposal. All of the pages of the proposal, except un-amended printed literature, shall be initialed by the person or persons signing the proposal.
* The Ministry requires that all parties to the contracting process observe the highest standard of ethics during the procurement and execution process. Ministry will reject a proposal for award if it determines that the Bidder has engaged in corrupt or fraudulent practices in competing for the contract in question.

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| **Corrupt Practice** | Means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. |
| **Fraudulent Practice** | Means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of government of Jordan, and includes collusive practice among Bidders (prior to or after proposal submission) designed to establish proposal prices at artificial non-competitive levels and to deprive government of Jordan of the benefits of free and open competition. |

* Bidder shall not contact MODEE, or its employees, members of the tendering or the technical committees on any matter relating to its proposal to the time the contract is awarded. Any effort by a bidder to influence MODEE, its employees, members of the tendering or the technical committees or the tendering committee in the tendering committee’s proposal evaluation, proposal comparison, or contract award decision will result in rejection of the bidder’s proposal and forfeiture of the proposal security.
* A business registration certificate should be provided with the proposal.
* The laws and regulations of The Hashemite Kingdom of Jordan shall apply to awarded contracts.
* Proposals shall remain valid for period of (90) days from the closing date for the receipt of proposals as established by the Tendering Committee.
* The Tendering Committee may solicit the bidders’ consent to an extension of the proposal validity period. The request and responses thereto shall be made in writing or by fax. If a bidder agrees to prolong the period of validity, the proposal security shall also be suitably extended. A bidder may refuse the request without forfeiting its proposal security; however, in its discretion, the tendering committee may cease further review and consideration of such bidder’s proposal. A bidder granting the request will not be required nor permitted to modify its proposal, except as provided in this RFP.
* MODEE reserves the right to accept, annul or cancel the bidding process and reject all proposals at any time without any liability to the bidders or any other party and/withdraw this tender without providing reasons for such action and with no legal or financial implications to the Government of Jordan.
* MODEE reserves the right to disregard any bid which is not submitted in writing by the closing date of the tender.
* MODEE reserves the right to enforce penalties on the winning bidder in case of any delay in delivery as defined in accordance with the terms set in The governmental Procurement By-Law No28 of 2019 and its Instructions,
* - If the second party does not implement its obligations to complete the work required in the agreement within the period of work specified in the agreement and delays in implementing the bid, the second party must pay a delay penalty of (28 ) Jordanian dinars for each unjustified delay day.
* The maximum limit for the above penalties are 15% of the agreement's value.
* All prices should be listed in **the Bidder’s financial proposal.**

Bidders must fill out, stamp and duly sign form of bid attached to this RFP under (Annex 2) and enclose it in their proposals. Proposals that do not include this signed format are subject to rejection as being none responsive.

* The winning bidder will be expect**e**d to provide a single point of contact to which all issues can be escalated. MODEE will provide a similar point of contact.
* No proposal may be withdrawn in the interval between the proposal submission deadline and the expiration of the proposal validity period. Withdrawal of a proposal during this interval will result in forfeiture of the bidder’s proposal security.
* Bidders are allowed to submit their proposals for one or more items of the items included in this bid or for any parts thereof\*
* The Tendering committee is entitled to award from any proposal one or more items of the offered items or any parts thereof as it sees fit.

**5.4: Warranty and Performance:**

* **Warranty**

All devices, hardware, software and any other components installed by the bidder must be warranted for a duration of **(2) two years** starting from the date of final handing over and acceptance**.**

* **performance :**

The winning bidder is required to submit **a performance bond** of (10%) of the total value of the supplies amount awarded to him within the duration mentioned in the award notification letter and before signing the Purchase Order (Contract) on a form similar to the attached format to guarantee that the winning bidder shall perform all works required in accordance with the Purchase Order (contract) requirements.

**5.5: Tenders value:**

Bidders should fill and sign the following table:

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| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Rate** | **Total** |
| HPE 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Remanufactured Kit | 126 |  |  |
| 16GB RDIMM, 2666MT/s, Dual Rank for DELL PowerEdge R440 servers | 30 |  |  |
| **Total in figures** |  |  |  |
| **Total in words** |  |  |  |

\* price should include all costs, Overheads, profits, fees and taxes including sales tax. for the bidders registered in the general sales tax, …etc.

**5.6: Administrative procedures and requirements:**

**5.6.1: Response procedures:**

All inquiries with respect to this RFP are to be addressed to the Ministry of Digital Economy and Entrepreneurship local tenders committee in writing by mail, e-mail , fax, or handed to the secretary of tenders committee with the subject **Memory Upgrade for SGN Servers**. All inquiries can be addressed to ramTender24@modee.gov.jo by 24/11/2020 (Responses will be sent in writing no later than 26/11/2020 Questions and answers will be shared with all Bidders’ primary contacts.

**5.6.2: Response Format: Bidder’s written response to the RFP must include:**

**(a) : The Technical Proposal**

The Technical proposal should include:

* The Detailed description, technical Specifications, catalogues; Brand and the Model of the offered supplies must be mentioned clearly with the origin datasheet.
* A compliance letter stating that the technical specification of the supplies proposed by the bidder comply 100% as a minimum with the specifications shown in this RFP, in addition to compliance with the activities mentioned in section 2: Scope of work

**(b) : The Financial proposal:**

* The financial proposal should include a cost summary. The cost summary must provide a fixed price for the required supplies in Jordan Dinars for the overall scope of work including all expenses, overheads, profits, fees and taxes including sales tax …etc... The bidder should submit the “Form of Bid” Annex.3 Annexed to this RFP duly filled and signed by the bidder.
* The financial proposal should include supplies value attached to this RFP duly filled and signed by the bidder’s authorized representative.

**(c): Bid Security: as** Annex.3.

**5.6.3: Response Submission:**

- Bidders must submit their proposals to this RFP to the secretary of local or procurement tenders committee\ Tendering & procurements Department at the Ministry of Digital Economy and Entrepreneurship no later than 12:00 pm of 03/12/2020.

Tendering Department – 3rd floor

Ministry of Digital Economy and Entrepreneurship

8th circle

P.O. Box 9903

Amman 11191 Jordan

Tel: 00 962 6 5805641

Fax: 00 962 6 5861059

- Proposals should be submitted in a well-sealed and wrapped envelope clearly marked, as follows:

“Memory Upgrade for SGN Servers (24/ش م ل/2020) –– **Technical Proposal,** ” **Financial** **Proposal and Bid Security.**

**- This envelop should contain 2 hard copies and 1 soft copy (CD) of the Financial and Technical Proposals (1 original and 1 copy) and the original copy of the Bid Security.**

- the hard copy marked as original will be considered the official copy and in case of contradiction between the original and the copy, the original copy shall prevail. Proposals may be withdrawn or modified and resubmitted in writing any time before the submission date. Regardless of method of delivery, the proposals must be received by the MODEE no later than 12:00 pm of 03/12/2020,**-**Late submissions will not be accepted,

-MODEE will not be responsible for premature opening of proposals not clearly labeled.

**5.6.4: Response Evaluation:**

All responses to the RFP will be evaluated and the winning proposal will be selected on the basis of “Lowest complied value that complies with tender technical specifications as a minimum” and in accordance with The governmental Procurement By-Law No28 of 2019 and its Instructions Proposals shall be reviewed by the Tendering Committee at the Ministry and evaluated in accordance with basis mentioned above.

The Ministry of Digital Economy and Entrepreneurship reserves the right not to select any offer. The Ministry of Digital Economy and Entrepreneurship also assumes no responsibility for costs of bidders in preparing their submissions.

**Annex No. (1)**

**الدفعــــات\***

يدفع الطرف الأول (وزارة الاقتصاد الرقمي والريادة) للطرف الثاني (المتعهد) كامل قيمة اللوازم الواردة في أمر الشراء (الاتفاقية) بعد انجاز كامل الاعمال المشمولة به، والمطلوبة في وثائق العطاء / RFP واستلام كافة المواد المطلوبة في العقد وبعد وتركيبها وتشغيلها والموافقة عليها من قبل الفريق الاول بموجب محضر استلام أولي.

**Annex No. (2)**

**نموذج تقديم عرض العطاء (المناقصة)**

**نموذج تقديم عرض العطاء(المناقصة)**

**معالي وزير الاقتصاد الرقمي والريادة**

(1) بناء على دعوة العطاء رقم (      /  200) ووفقاً للتعليمات والشروط العامة والخاصة والمواصفات المرفقة بها وجميع الوثائق الخاصة بالعطاء. فإنني أقدم عرضي وأوافق على أن أقوم بتقديم كل أو بعض اللوازم (خدمات أو مواد) المعروضة بالأسعار والشروط والمواصفات المبينة في هذا العرض وإتمامها وصيانتها وضمان عيوب التصنيع فيها وفقاً لشروط ومواصفات العطاء. وإنني ألتزم بأن يظل هذا العرض قائماً لمدة (90) يوماً اعتباراً من تاريخ إيداع العروض وأفوض السيد (                                  ) بتمثيل مؤسستنا / شركتنا في كافة الإجراءات والتبليغات المتعلقة بهذا العرض لدى دائرتكم.

رقم السجل التجاري:................. الرقم الضريبي:...........................

الاسم التجاري:..................................................................................................

اسم صاحب الشركة:............................................................................................

الغرض حسب السجل التجاري:............................................................................

العنوان:.............................................................................

البريد الالكتروني:...........................................................................

ص.ب:.......................................  الرمز البريدي:....................................

هاتف:....................................... فاكس:......................................................................

الخلوي : ..................................

الختم والتوقيع

المرفقات (أبين فيما يلي جميع المرفقات التي يتكون منها عرضي):-

**Annex No. (3)**

**سند كفالة دخول عطاء**

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| |  | | --- | | **البنـــــك ...............................................................**  **ســند كفالـة دخـول عطـاء**  **السادة : وزارة الاقتصاد الرقمي والريادة**  التـاريـــخ  :      /     /   20م  تاريخ الاستحقاق :  رقـم الكفالـة :   تحيـة وبعـد،  يكفل البنك ............................................................ فرع ....................................  السادة / المناقص...............................................................................  بمبلغ (    900   ) دينار فقط .........................................................................  سارية المفعول لغاية ................................  وذلك لدخول العطاء رقم (         /   200)  الخاص بشراء................................................................................................... ويتعهد البنك بتمديد سريان الكفالة لتغطي مدة سريان العرض وبدفع قيمة الكفالة إليكم أو أي جزء منها عند أول مطالبة خطية منكم، وذلك خلال فترة سريانها، علماً بأن أي مطالبة ترد إلى البنك يجب أن تكون في أو قبل موعد استحقاقها، وتصبح الكفالة ملغاة بعد انتهاء مدتها.  توقيع الكفيل / مصرف .................................  المفوض بالتوقيع .......................................  التاريخ ................................................. | | |
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**Annex No. (4)**

**سند كفالة حسن تنفيذ**

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| |  | | --- | | **البنـــــك .........................................................**  **ســند كفالـة حسـن تنفيـذ**  **السادة : وزارة الاقتصاد الرقمي والريادة**  التـاريـــخ  :      /     /   20م  رقـم الكفالـة :  تحيـة وبعـد،  يكفل البنك ................................................................... فرع ................................  السادة / المتعهد .....................................................................................................  وذلك ضماناً لحسن تنفيذ قرار الإحالة رقم (          /   200)    الخاص بالعطاء رقم  (          /   200)  بمبلغ (                      ) دينار فقط .............................................................................  هـذه الكفالـة غيـر مشروطـة وغيـر قابلـة للنقـض وسارية المفعول لغاية ......................................  يتعهد البنك بدفع قيمة هذه الكفالة بمجرد ورود أول طلب منك وبغض النظر عن معارضة المتعهد أو الغير ودون اجراء أي تقاص ودون اشتراط تقديم أي شهادات أو الحصول على حكم قضائي أو أي شرط اخر.  يتعهد البنك بتمديد سريان هذه الكفالة أو دفع قيمتها إليكم أو أي جزء منها عند أول مطالبة خطية منكم بالتمديد أو الدفع، وذلك خلال فترة سريانها، ولا تلغـى هـذه الكفالـة خـلال فتـرة سريانها إلا بكتـاب رسـمي مـن وزارة الاقتصاد الرقمي والريادة .  وفي حالة تخلف البنك عن دفع قيمة هذه الكفالة أو أي جزء منها لوزارة الاقتصاد الرقمي والريادة لدى طلبها فإن البنك يفوض معالي محافظ البنك المركزي بناءً على طلب معالي وزير الاقتصاد الرقمي والريادة بقيدها على حسابه الجاري لدى البنك المركزي ولحساب الخزينة.  توقيع الكفيل/مصرف : ...........................  المفوض بالتوقيــع : ........................... …  بحضــور وشهادة : ..............................  التاريخ:......................................... | |

**Annex No. (5)**

**سند كفالة صيانة**

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| **البنـــــك ...............................................................**  **ســند كفالـة صيانـة**  **السادة : وزارة الاقتصاد الرقمي والريادة**  التـاريــــخ :      /     /   20م                                                              رقـم الكفالـة :  تحيـة وبعـد،  يكفل البنك ................................................................ فرع ...................................  السادة / المتعهد .....................................................................................................  بمبلغ (                      ) دينار فقط .............................................................................  سارية المفعول لغاية ...............................  وذلك ضماناً لصيانة اللوازم المحالة على المتعهد المذكور بموجب قرار الإحالة رقم (       /   200) المتعلق بتوريد ........................................................................................................  هذه الكفالة غير مشروطة وغير قابلة للنقض وتجدد تلقائياً ولا تلغى إلا بكتاب رسمي من وزارة الاقتصاد الرقمي والريادة.  ويتعهد البنك بدفع قيمة الكفالة إليكم أو أي جزء منها عند أول مطالبة خطية منكم، رغم أي معارضة من قبل المتعهد أو الغير ودون اجراء أي تقاص ودون اشتراط تقديم أي شهادات أو الحصول على حكم قضائي أو أي شرط اخر**.**  توقيع الكفيل / مصرف ........................  المفوض بالتوقيـع .............................  التـاريــــخ ..................................... |

**Annex No. (6)**

**تعهد شخصي**

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| **تعهــد شخصــي** **/ ضمان العيوب المصنعية**  نتعهد نحن المتعهد /  بضمان المواد ذوات الأرقام (                                              ) المحالة علينا بموجب قرار الإحالة رقم (        /  200) تاريخ     /     /  20م  بحيث يكون هذا الضمان ساري المفعول لمدة ثلاث سنوات من تاريخ الاستلام النهائي ويشمل ضمان كافة المواد المذكورة من أي عيب مصنعي مضافا إليها نسبة (15%) خمسة عشر بالمائة من القيمة ووفقاً للشروط المذكورة في تعليمات العطاءات رقم (1) لسنة 2020 وتعديلاتها.  ونتعهد باستبدال اللوازم المعيبة، وفي حالة عدم قيامنا باستبدال هذه اللوازم بأخرى جديدة خلال المدة المقررة نتعهد بدفع كامل قيمة المواد التي ثبت سوء مصنعيتها ولم نستطيع استبدالها مضافاً إليها (15%) خمسة عشر بالمائة من قيمتها خلال أسبوع من تاريخ الإخطار بالدفع وبلا تعلل وبدون حاجة محكمة أو حكم إلى محكمة وفي حالة التأخر عن الدفع نكون مسؤولين عن العطل والضرر والمصاريف القانونية، وعليه أوقع وبحضور الشاهدين الموقعين بذيله.   شاهــد   شاهــد  المتعهــــد   مصــدق كاتب العــدل  **ملحق رقم 7**  **الاتفاقية / أمــر شــراء**  **رقـم (                           )**  **السادة :......................................... المحترمين**  ص.ب (               )               اسم المدينة (          )        المنطقة (               )  هاتف (                 )       فاكس (                )       الرمز البريدي (                        )  بناءً على قرار لجنة الشراء المحلية رقم (      /  200) المرفق طيا ًصورة عنه والخاص بدعوة العطاء رقم (     /  200) أرجو توريد وتسليم أو تقديم الخدمات المطلوبة (                               ) المحالة عليكم والمبينة تفصيلاتها وأثمانها على جدول المواد المرفق بقرار الإحالة والبالغة قيمتها الإجمالية (...) فقط ( ....) إلى  واقبلـوا الاحترام ،،،  التاريخ:             /   /  20م  **أمين عام وزارة الاقتصاد الرقمي والريادة**  اسم المفوض بالتوقيع :  السادة وزارة الاقتصاد الرقمي والريادة:-  أتعهد بتوريد اللوازم المحالة علينا وفقاً لمواصفات وشروط قرار الإحالة المشار إليه أعلاه والوثائق المعتمدة المتعلقة به وهي (دعوة العطاء، وثائق العطاء، الملاحق، عرض المناقصة، عرض المتعهد، الكتالوجات، المراسلات، والتعليمات للمشتركين في المناقصة)، والالتزام بأحكام نظام المشتريات الحكومية رقم 28 لسنة 2019 والتعليمات الصادرة بموجبه  تعتبر هذه الاتفاقية (أمر الشراء) وقرار الإحالة وكتاب القبول والوثائق المعتمدة المتعلقة بهم وهي (دعوة العطاء، وثائق العطاء، الملاحق، عرض المناقصة، عرض المتعهد، الكتالوجات، المراسلات الموافق عليها، والتعليمات للمشتركين في المناقصة) المذكورة عقدا ملزما للطرفين**.**  اسـم المتعهـــد :  اسم المفوض بالتوقيع :  التوقيع والخاتــم :  التــاريـــخ : |

نسخة / قسم اللوازم والمشتريات/ أمين سر لجنة الشراء المحلية

نسخة / الدائرة ذات الشأن (الجهة الطالبة للشراء)

نسخة / الضريبة العامة على المبيعات / الرقم الضريبي (                         )

Annex (8)

**Entities with HW to be upgraded**

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| **Entity Name** | **Server Model** |
| Jordan Museum | HP ProLiant DL180 Gen9 , 2 |
| General Budget Department | HP ProLiant DL180 Gen9 , 2 |
| Ministry of Higher Education | HP ProLiant DL180 Gen9 , 2 |
| Department of Statistics | HP ProLiant DL180 Gen9 , 2 |
| Jordan Parliament | HP ProLiant DL180 Gen9 , 2 |
| Social Security Corporation | HP ProLiant DL180 Gen9 , 2 |
| Housing and Urban Development Coorperation | HP ProLiant DL180 Gen9 , 2 |
| Ministry of environment | HP ProLiant DL180 Gen9 , 2 |
| Ministry of Parliamentary | HP ProLiant DL180 Gen9 , 2 |
| Amman Chamber Of Industry | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Municipal Affairs | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Planning | HP ProLiant DL180 Gen9 , 2 |
| Palace of Justice | HP ProLiant DL180 Gen9 , 2 |
| Ministry of Justice | HP ProLiant DL180 Gen9 , 2 |
| Scientific Research Support Fund | HP ProLiant DL180 Gen9 , 2 |
| Companies Control  Department | HP ProLiant DL180 Gen9 , 2 |
| Royal Jordanian Geographic Center | HP ProLiant DL180 Gen9 , 2 |
| Amman Chamber Of Commerce | HP ProLiant DL180 Gen9 , 2 |
| Greater Amman Municipality | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Culture | HP ProLiant DL180 Gen9 , 2 |
| Procurement Department | HP ProLiant DL180 Gen9 , 2 |
| Audit Bureau | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Public Work & Housing | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Labor | HP ProLiant DL180 Gen9 , 2 |
| Government Tenders Directorate | HP ProLiant DL180 Gen9 , 2 |
| General Supplies Department | HP ProLiant DL180 Gen9 , 2 |
| Vocational Training Corporation | HP ProLiant DL180 Gen9 , 2 |
| PETRA | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Health | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Education | HP ProLiant DL180 Gen9 , 2 |
| Jordanian Customs | HP ProLiant DL180 Gen9 , 2 |
| Ministry of Social Development | HP ProLiant DL180 Gen9 , 2 |
| Management&Development of Orphans Fund Corporation | HP ProLiant DL180 Gen9 , 2 |
| Ministry of Transport | HP ProLiant DL180 Gen9 , 2 |
| Ministry of Agriculture | HP ProLiant DL180 Gen9 , 2 |
| National Library | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Information & Communication Technology | HP ProLiant DL180 Gen9 , 2 |
| National Aid Fund | HP ProLiant DL180 Gen9 , 2 |
| Public Transport Regularity Commission | HP ProLiant DL180 Gen9 , 2 |
| LOB | HP ProLiant DL180 Gen9 , 2 |
| Ministry of Public Sector Development | HP ProLiant DL180 Gen9 , 2 |
| Prince Hamza Hospital | HP ProLiant DL180 Gen9 , 2 |
| Senate | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Foreign Affairs | HP ProLiant DL180 Gen9 , 2 |
| Prime Ministry | HP ProLiant DL180 Gen9 , 2 |
| Civil Status Bureau | HP ProLiant DL180 Gen9 , 2 |
| Supreme Judge Department | HP ProLiant DL180 Gen9 , 2 |
| Ministry of energy and Mineral resources | HP ProLiant DL180 Gen9 , 2 |
| Jordan Investment Board | HP ProLiant DL180 Gen9 , 2 |
| Royal Hashemite Documentation Center | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Industry & Trade | HP ProLiant DL180 Gen9 , 2 |
| Income & Sales Tax Department | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Tourism | HP ProLiant DL180 Gen9 , 2 |
| Ministry Of Finance | HP ProLiant DL180 Gen9 , 2 |
| Department Of Land & Survey | HP ProLiant DL180 Gen9 , 2 |
| Civil Services & Passports Department | HP ProLiant DL180 Gen9 , 2 |
| Media Authority | Dell PowerEdge R440 , 2 |
| National Center for Diabetes,Endocrinology and Genetics | Dell PowerEdge R440 , 2 |
| دائرة تنمية أموال الاوقاف | Dell PowerEdge R440 , 2 |
| الصندوق الهاشمي لتنمية البادية الاردنية | Dell PowerEdge R440 , 2 |
| صندوق تسليف النفقة | Dell PowerEdge R440 , 2 |
| مؤسسة الإقراض الزراعي | Dell PowerEdge R440 , 2 |
| المؤسسة التعاونية الاردنية | Dell PowerEdge R440 , 2 |
| مجلس مفوضي سلطة إقليم البتراء | Dell PowerEdge R440 , 2 |
| هيئة اعتماد مؤسسات التعليم العالي | Dell PowerEdge R440 , 2 |
| مجمع اللغة العربية | Dell PowerEdge R440 , 2 |
| المجلس الأعلى للعلوم والتكنولوجيا | Dell PowerEdge R440 , 2 |
| المؤسسة الاستهلاكية المدنية | Dell PowerEdge R440 , 2 |
| وحدة مكافحة غسل الأموال وتمويل الإرهاب | Dell PowerEdge R440 , 2 |
| المجلس القضائي الاردني | Dell PowerEdge R440 , 2 |
| دائرة الترخيص | Dell PowerEdge R440 , 2 |
| Hajj Fund | HP ProLiant DL180 Gen9 , 2 |
| National Information & Technology Center | HP ProLiant DL180 Gen9 , 2 |