

Ministry of Digital Economy and Entrepreneurship	
Template	
RFP Form	

Request for Proposal

For Tenders Subject To the Government Procurement Regulation no. (8) For the year 2022, and the instructions issued pursuant to it and their amendments

Tender Name: Supply, Installation, Testing, Commissioning, Maintenance, and Warranty of a Clean Agent Fire Suppression System utilizing HFC-227ea (FM-200) for the Data Center and UPS Rooms.

Tender Number: **47/MPC/2026.**

Proposal Deadline:

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1. Introduction:

- The Ministry of Digital Economy and Entrepreneurship (MODEE) invites qualified and experienced bidders to submit proposals for the supply, installation, testing, commissioning, maintenance, and warranty of an automated Clean Agent Fire Suppression System utilizing HFC-227ea (FM-200).
- Responses submitted under this Request for Proposal (RFP) shall fully comply with the procedures, format, requirements, and conditions stated herein. Any deviation may result in rejection of the proposal for being non-responsive.

2. Scope of work:

2.1 The scope of this tender includes the complete supply, dismantling of the existing fire suppression system, installation, programming, testing, commissioning, maintenance, support, warranty, and final handover of a fully integrated Clean Agent Fire Suppression and alarm System utilizing HFC-227ea (FM-200) to protect the Data Center Room and UPS Room located on Basement Floor (B1) including all protected hazard areas within each room, namely the room area, the under raised floor area, and the above suspended ceiling area.

The Contractor shall provide all labor, materials, equipment, accessories, software, tools, and ancillary works necessary to deliver a complete and operational system.

2.2 The successful bidder shall complete all supply, dismantling, installation, testing, commissioning, training, documentation, and final handover activities within a period of eight (8) weeks from the date of signing the Purchase Order (Contract).

Execution and delivery location:

Ministry of Digital Economy and Entrepreneurship (MODEE) – Main Building – Basement B1.

3.3 Integration with Systems Requirement

The Contractor shall ensure full compatibility and seamless integration of the proposed system with the Ministry's existing infrastructure, including but not limited to the Main Fire Alarm System Panel installed at the Ministry premises.

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The scope of integration shall include, but not be limited to, the following:

- Provision of all necessary interfaces, gateways, controllers, and hardware/software components required to achieve full system integration.
- Ensuring complete compatibility with the existing fire alarm system protocols and communication standards.
- Execution of all required programming, configuration, and signal mapping between the new system and the existing central fire alarm system.
- Coordination with the current system supplier/maintenance contractor to ensure proper integration and uninterrupted operation of existing systems.
- Ensuring that the integration process does not cause any disruption or downtime to the existing fire alarm system or related critical services.
- **Acceptance Requirement:** The system shall not be considered complete or accepted until successful integration testing is conducted and formally approved by the Employer/Engineer.
- **Cost Inclusion:** All costs associated with integration shall be deemed included in the Contractor's offer and shall not be subject to any additional claims or variation orders.

3. Technical Specifications and Details:

Failure to comply with the following minimum technical specifications shall render the proposal technically non-responsive.

3.1 General Technical Specifications

- The system shall be a Clean Agent Fire Suppression System utilizing HFC-227ea (FM-200), designed specifically for the protection of server rooms, electronic equipment, and Uninterruptible Power Supply (UPS) rooms. The system shall not cause damage to protected equipment and shall leave no residue after discharge.
- The system shall comply with:
 - NFPA 2001 – Standard on Clean Agent Fire Extinguishing Systems.

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- NFPA 72 – National Fire Alarm and Signaling Code.
- NFPA 70 – National Electrical Code.
- Applicable local Civil Defense regulations and requirements.

C. The minimum scope of supply and installation shall include:

- Brand new FM-200 cylinders complete with mounting brackets.
- Actuators, discharge valves, and associated accessories.
- Electric / Solenoid Release Devices.
- Piping network and discharge nozzles.
- Dedicated Fire Suppression Control and Release Panel.
- Smoke detectors.
- Manual release stations.
- Discharge Abort Switches.
- Pre-discharge audio-visual alarms (horns and strobes).
- Time delay release sequence.
- Pressure switches and signaling devices.
- All required cabling, conduits, accessories, and containment systems.
- Integration with the existing building Fire Alarm System.
- Warning labels and operational signage.

D. Provide full protection measures for active servers, IT equipment, and UPS systems during execution.

E. Seal all penetrations, cable entries, pipe openings, wall and ceiling interfaces using certified Fire Stopping materials to maintain room integrity and reduce gas leakage.

3.2 Testing, Commissioning, and Final Handover

The Contractor shall perform and submit documented results for:

- Electrical continuity testing.
- Insulation testing.
- Operational testing of the Fire Suppression Panel.
- Detector testing.
- Manual release and abort switch testing.
- Complete Cause & Effect testing.
- Verification of HVAC shutdown sequence.
- Simulation and dry-run discharge sequence without actual gas discharge.
- Verification that all wall, floor, ceiling, cable, and pipe penetrations have been properly sealed using approved Fire Stopping materials, and confirmation that the protected rooms are ready for effective clean agent retention.

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- Trial commissioning and functional testing in the presence of the Technical Committee.
- Submission of approved testing checklists.
- Submission of Cause & Effect Matrix.
- Submission of all testing reports.

3.3 Required Handover Documentation

The Contractor shall submit:

- As-Built Drawings for fire suppression and fire alarm (front, top, isometric and riser diagram)
- Consolidated report for gas calculations for each zone
- Operation and Maintenance Manuals.
- Certificates of Origin.
- Manufacturer Compliance Certificates.
- Inspection Certificates.
- Calibration and Settings Certificates.
- Preventive Maintenance Schedule.
- Training documentation and operational manuals.

Comprehensive training shall be provided to Ministry technical personnel

4. General Terms and Conditions:

This RFP is subject to the Government Procurement Regulation no. (8) For the year 2022, and the instructions issued pursuant to it and their amendments.

5. Special Terms and Conditions:

5.1: Guarantees:

- **Bid Security (Tender Bond):** The Bidder shall submit a (Tender Bond) proposal security on a form similar to the attached format in Jordanian Dinars for a flat sum of (300 J.D) (in a separate sealed envelope)). The bond will be in the form of certified cheque or bank guarantee from a licensed bank, located in Jordan, selected by the

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bidder. The bidder shall ensure that the (tender bond) proposal security shall remain valid for a period of 30 days after the bid closing date or 30 days beyond any extension subsequently requested by the Purchase committee, and agreed to by the bidder.

- 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 Initial 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) two 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.
- Defects of 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.
- Advance Payment Guarantee:** NOT Applicable
- 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

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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 expensesetc.
- 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.

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- 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 MODEE is not bound to accept the lowest bid and will reserve the right to reject any bids without the obligation to give any explanation.
- 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.

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

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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.

Corrupt Practice Means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in procurement process or in contract execution.

Fraudulent Practice Means a misrepresentation of facts in order to influence procurement process or the execution of a contract to detriment of government of Jordan, and includes collusion 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

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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 Government Procurement Regulation no. (8) For the year 2022, and the instructions issued pursuant to it and their amendments.
- 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 expected 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.

5.4: Support and Maintenance, Warranty and Performance:

• Support and Maintenance:

All devices, hardware, software and any other components installed by the bidder must be supported and maintained including inspection, testing, adjustment, and emergency support during warranty period for a duration of (2) two years starting from the date of final handing over and acceptance.

• Bidders Should provide in their proposals the following:

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A . Bidders shall furnish with their proposals a separate list of the needed spare parts which the manufacturing company recommends to use under normal conditions for a duration of (10) years. The list should show the part number as issued by the manufacturing company, the quantity, the unit price and the total price; these prices shall be binding to the bidder for the duration mentioned above. The first party has the full right to request these spare parts within this duration for the prices mentioned in the aforementioned list and the spare parts must be 100% new and original (brand new).

B. Bidders must provide maintenance workshops and the needed spare parts for the supplies for a duration of at least 8 years or for the acknowledged working lifetime unless a different provision is included in the tender invitation. Bidders should provide with their proposals conditions of spare parts prices adjustment (Escalation Clause) as is in the country of origin, after expiry of the duration mentioned under item (A) of this clause.

- **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.

5.5: Bidders qualifications (Determined Upon Request):

Bidders shall meet the following minimum requirements:

- Valid company registration in Jordan.
- Successful completion of at least two (2) projects involving Clean Agent Fire Suppression Systems during the last five (5) years from the tender closing date.
- Partnership Certificate / Authorization letter from manufacturer or authorized distributor.
- Availability of qualified engineering and technical staff throughout project execution.

5.6: Administrative procedures and requirements:

5.6.1: Response procedures:

All inquiries with respect to this RFP are to be addressed to tenders department in writing to (eGov_tenders@modee.gov.jo) with the subject "Supply, Installation, Testing, Commissioning, Maintenance, and Warranty of a Clean Agent Fire Suppression System ". Responses will be sent in

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writing no later than Questions and answers will be shared with all Bidders' primary contacts on JONEPS.

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

(a) : The Technical Proposal

The Technical proposal should include:

- The Technical Proposal shall include a detailed technical description of the proposed system together with technical specifications, catalogues, manufacturer's data sheets, country of origin, and clear identification of manufacturer, brand, model number, and part numbers for all major system components. The proposal shall also include preliminary system design information, technical calculations, manufacturer certifications, and the proposed implementation methodology.
- A Compliance Letter confirming that the proposed solution fully complies with the minimum technical requirements specified in this RFP. Any deviation from the requirements shall be clearly identified and justified by the bidder."
- The Technical Proposal shall additionally include manufacturer compliance certificates and internationally recognized approvals for major system components including UL Listing and/or FM Approval where applicable

(b) : The Financial proposal:

The Financial Proposal shall include a detailed cost summary and a fixed Lump Sum price in Jordanian Dinars covering the complete scope of work including dismantling, supply, installation, programming, testing, commissioning, training, warranty, maintenance, overheads, profits, fees, taxes including sales tax, and all associated costs. ...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 shall include a fixed Lump Sum price in Jordanian Dinars covering the complete scope of work specified in this RFP and shall be accompanied by a detailed financial breakdown identifying the cost of the main system components, dismantling works, supply, installation, testing, commissioning, warranty, maintenance, and all associated works and expenses. The Financial Proposal shall be duly signed and stamped by the bidder's authorized representative."

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

5.6.3: Response Submission:

- Bidders must submit their proposals to this RFP on JONEPS no later than 12:00 pm on (.....) .

Tendering Department – 3rd floor

Ministry of Digital Economy and Entrepreneurship

8th circle

P.O. Box 9903

Amman 11191 Jordan

Tel: 00 962 6 5805516

Fax: 00 962 6 5861059

Proposals should be submitted as follows:

- **Part (1) :** “This part shall include the Technical Proposal and Financial Proposal for the supply, dismantling of the existing system, installation, testing, commissioning, training, warranty, maintenance, and final handover of the Clean Agent Fire Suppression System utilizing HFC-227ea (FM-200) for the Data Center Room and UPS Room at the Ministry of Digital Economy and Entrepreneurship (MODEE). This part must be submitted ON JONEPS ONLY.
- **Part (2) : Bid Security**

This part (envelope) should contain 1 hard copy submitted to tenders department at modee office number (325) according to dead line published on Joneps.

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Note: Proposals may be withdrawn or modified and resubmitted in writing any time before the submission date. Late submissions will not be accepted.

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

5.6.4: Response Evaluation:

The overall proposal will be evaluated both technically and financially, and will be evaluated and awarded according to the clause number 29 of the Government Procurement instructions of 2022 based on a compliance sheet that should be submitted through the technical bidder proposal. MoDEE reserves the right not to select any offer. MoDEE also assumes no responsibility for costs of bidders in preparing their submissions.

Note: Technical and Financial proposals will opened at the same time for all bidders.

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.

**** الإحالة لجميع المواد المطلوبة في الوثيقة العطاء ستكون بشكل كامل على مناقص واحد فقط (الإحالة لن تكون جزئية).**

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Annex No. (1)

الدفعات *

يدفع الطرف الأول (وزارة الاقتصاد الرقمي والريادة) الدفعات المستحقة 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 تركيبها وتشغيلها والموافقة عليها من قبل الفريق الاول بموجب محضر استلام أولي.

Annex No. (2)

نموذج تقديم عرض العطاء (المناقصة)

نموذج تقديم عرض العطاء (المناقصة)

أمين عام وزارة الاقتصاد الرقمي والريادة للشؤون الادارية والمالية المحترم

(1) بناء على دعوة العطاء رقم (/) 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:.....
الاسم التجاري:.....
اسم صاحب الشركة:.....
الغرض حسب السجل التجاري:.....
العنوان:.....
البريد الالكتروني:.....
ص.ب:.....
الرقم الضريبي:.....
الرمز البريدي:.....
هاتف:.....
فاكس:.....
الخلوي :
الختم والتوقيع

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

Annex No. (3)

سند كفالة دخول عطاء

البنك

سند كفالة دخول عطاء

السادة : وزارة الاقتصاد الرقمي والريادة

التاريخ : / / 20م

تاريخ الاستحقاق :

رقم الكفالة :

تحية وبعد،

يكفل البنك فرع

السادة / المناقص

بمبلغ (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.

الكفيل / مصرف

المفوض بالتوقيع

التاريخ

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Annex No. (4)

سند كفالة حسن تنفيذ

إلى السادة :

يسرنا إعلامكم بأن مصرفنا(.....) قد كفل بكفالة مالية الفريق الثاني(.....) بخصوص
العطاء رقم(.....) المتعلق(.....) بمبلغ (.....) دينار أردني .

وذلك مقابل كفالة حسن الأداء لضمان التزام الفريق الثاني بتقديم اللوازم المطلوبة منه ووفقا لشروط
الاتفاقية الخاصة بالعطاء أعلاه .

وإننا نتعهد أن ندفع لكم المبلغ المذكور لدى أول طلب من قبلكم بلا إنذار أو تحفظ أو أي شرط
آخر، وبغض النظر عن أي معارضة من جانب الفريق الثاني .

وتبقى هذه الكفالة سارية المفعول من تاريخ إصدارها ولمدة الاتفاقية وتحدد مبدئياً:

بتاريخ (.....) شهر (.....) من عام (.....) وتجدد تلقائياً الى ان يتم الافراج
عنها من قبل صاحب العمل.

توقيع الكفيل/مصرف: (.....)

المفوض بالتوقيع: (.....)

بحضور وشهادة: (.....)

التاريخ: (.....)

Annex No. (5)

سند كفالة صيانة

البنك
سند كفالة صيانة
السادة : وزارة الاقتصاد الرقمي والريادة
التاريخ : / / 20م
رقم الكفالة :
تحية وبعد،
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 بالتوقيع
التاريخ

Annex No. (6)

تعهد شخصي

تعهد شخصي / ضمان العيوب المصنعية

نتعهد نحن المتعهد /

بضمان المواد ذوات الأرقام ()
الإحالة رقم () / 200 تاريخ / / 20م
(المحالة علينا بموجب قرار

بحيث يكون هذا الضمان ساري المفعول لمدة ثلاث سنوات من تاريخ الاستلام النهائي ويشمل ضمان كافة
المواد المذكورة من أي عيب مصنعي مضافاً إليها نسبة (15%) خمسة عشر بالمائة من القيمة ووفقاً للشروط
المذكورة في تعليمات العطاءات 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 مصنعتها 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.

شاهد

شاهد

المتعهد

مصدق كاتب العدل

ملحق رقم 7

الاتفاقية / أمر شراء

رقم ()

السادة :..... المحترمين

ص.ب () اسم المدينة () المنطقة ()

هاتف () فاكس () الرمز البريدي ()

بناءً على قرار لجنة الشراء المختصة رقم (/ 200) المرفق طياً 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
واقبلوا 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 للمشاركين في المناقصة)، والالتزام بأحكام نظام المشتريات الحكومية رقم (28) لسنة 2019م وتعديلاته 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 للمشاركين في المناقصة) المذكورة عقداً ملزماً للطرفين.

اسم المتعهد :

اسم المفوض بالتوقيع :

التوقيع والخاتم :

التاريخ :

Ministry of Digital Economy and Entrepreneurship	
Template	
RFP Form	

نسخة / وحدة العطاءات والمشتريات/ ضابط العطاءات والمشتريات أو سكرتير اللجنة المعنية
نسخة / الدائرة ذات الشأن (الجهة الطالبة للشراء)
نسخة / الضريبة العامة على المبيعات / الرقم الضريبي ()