



Ministry of Digital Economy and Entrepreneurship		 وزارة الاقتصاد الرقمي والريادة
Template		
RFP Form	<u>TPU</u> -P01-F02	

Request for Proposal Form

Tender Name: Shared folder web browsing system

Tender Number: 24eGovt2023

Proposal Deadline: 29/5/2023

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1. Introduction:

Ministry of Digital Economy and Entrepreneurship (MODEE) is soliciting proposals from qualified bidders to supply the following Software solution:

Number	Item	QTY
1	Shared folder web browsing system	License for 300 users

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 deliver, install, configure, maintain, and provide support and warranty (both local and mother company) for Shared folder web browsing system with all the required licenses described in technical specs.

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

2.2: The Winning bidder must deliver the required devices and complete all work associated within **8 weeks** as of the date of signing the purchase order (contract) and the delivery will be at the Ministry of Digital Economy and Entrepreneurship (MODEE) warehouses.


2.3: Definitions:

Final Acceptance: the official acceptance by MODEE after finishing all work defined in the scope of work and delivering all supplies and before the maintenance and warranty period.

3. Technical Specifications and Details:

Bidders must comply with the following minimal technical specifications and requirements for shared folder web sharing system, 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


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being none responsive. Bidders must be specifying the manufacturer and the origin of countries of the submitted solution .

- **Web sharing solution Specifications :**


tem	Description
License	Solution should cover 300 users License for 3 years from the Date of License Activation including any new updates or hotfixes from the vendor.
Language	Arabic & English should be supported on user Panel.
Solution Scope	Should be completely run on premise
SSL	Connections with server should be secured with SSL Certificates.
Integration	Solution Should have the ability to integrate with Active directory, Exchange Server.
Home folders	Solution should have the ability to assign dedicated home folder for each user & should be able to make the Quota for users home folders
NTFS Permissions	Solution should have the ability to read NTFS permissions & allow making operations with NTFS user impersonations.
Operating Systems	MS windows 2016 server or higher version
Support	
Virtualization Platforms	Should support at least MS Hyper-V , VMware
Support	
User action logs	The user action logs (Audit, Link Creation, File Sharing, etc.) on the solution should be able to be transferred to the Security Information and Event Management (SIEM) solutions.

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Solution interface	Should be user friendly , drag & drop should be supported
	<ul style="list-style-type: none"> - The solution to be proposed should allow moving, renaming, copying, deleting, compressing and decompressing files on the interface. - The solution to be proposed should be able to preview PDF, TIFF, text-based files (TXT, XML, etc.), videos, pictures, and music files on user interface, without the need of downloading them. - The solution to be proposed should display DICOM file formats, without downloading them. - The solution to be proposed should be able to display and edit the MS Word and MS Excel files via the embedded editor without a need for any editor integration - The solution to be proposed should be able to generate new text, MS Word, and MS Excel files from the web interface - The solution to be proposed should be able to generate and display thumbnails for video, picture, PDF, etc. files on the web interface. - For links generated on the solution to be proposed, users should be able to define a custom name and custom message. - The solution to be proposed should be able either to paste the links generated into the email body or to attach a new PDF file including links. - The solution to be proposed should allow setting different sharing periods of time for internal sharing. - The solution to be proposed should allow each user to make a search by file and folder name in their home folders and inbox. - Solution should be able to query files version status - The solution to be proposed should be able to sort the files according to their names, sizes, and date - The solution to be proposed should be able to notify users for actions on the user's files or folders. - The solution to be proposed should allow granting different permissions for internal sharing. These

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Files supported actions	<p>permissions should be at least Listing, Sharing, Creating Links, Reading, Changing, Moving, Creating Folder, Creating File, Copying, Editing, Creating a Document, Downloading, Deleting, Uploading, Renaming, Displaying, Opening with a Desktop Application, Archiving Operations, Notes, User Descriptions, Favorites, and Lock.</p>
Supported security features	<ul style="list-style-type: none"> - Users should be able to lock their files on the solution to be proposed. Locked files should be able to be reviewed as a list on the Administration Panel and the system administrators should be able to remove locks on files when needed. - The solution to be proposed should be able to block actions like downloading, saving as, printing, and copying with the help of the editor (if there is editor support) that it is integrated with. - The solution to be proposed should allow editing instantly the permissions of internal shares. - The solution to be proposed should allow delegating sharing permission and giving the link creation permission to another internal user while defining an internal share. - The solution to be proposed should allow defining different permissions to different users and groups on the same file or folder for internal shares. - The solution to be proposed should allow sharing of any file or folder under the user home holders with users and security groups within the Active Directory and with local users and groups defined on the system. - The solution to be proposed should be able to display the information as to from which user the internal sharing permissions are given and as to which user they give graphically (as a permission tree). - Within the solution to be proposed, users should be able to reject the permissions given to them when needed. - The solution to be proposed should be able to prevent the data loss resulting from conflicts by creating file copy. - Files that are deleted permanently or temporarily (sent to

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	<p>the recycle bin) by users should be able to be displayed and examined by the administrators as a list in a special permanently deleted Items section.</p> <ul style="list-style-type: none"> - On the solution to be proposed, role-based user management should be able to be performed. Within this scope, different types of administrators should be able to be defined, and users and groups on which the administrators can have control should be able to be defined.
Administrator panel	<ul style="list-style-type: none"> - The solution to be proposed should have a dashboard on the administrator's interface. This dashboard should include the system summary information and those who perform the most actions in different categories. - The solution to be proposed should be able to display the operation log in detail on the administrator's interface, should be able to filter the logs based on user, action, date, etc. and should be able to export the logs by generating a report . - The solution to be proposed should be able to log all administrator activities on the administrator's panel. - On the solution to be proposed, the administrators should be able to define pre-defined IP groups and should be able to ensure that all relevant IP addresses are defined as filters only by typing the name given. - On the solution to be proposed, customized reports should be able to be sent to the administrator periodically via e-mail. - The solution to be proposed should be able to report the total disc status, disc space status, system resources, and quota usages on a user basis. Such status should be able to be sent to the administrators via e-mail at certain intervals when requested
Training	Certified training in authorized training center for 2 persons

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4. General Terms and Conditions:

This RFP is subject to the Government Procurement Bylaw 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):** Bidders shall submit a bid Security (Tender Bond) on a form similar to the attached format in Jordanian Dinars (2000 JD)– **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 hand over and final 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 (3) three years as of the date of handing over and final 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 final acceptance of MODEE.

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- **Manufacturing Defects Liability Warranty** : The winning bidder should provide a manufacturing defects liability warranty from the mother company on a form similar to the attached format duly endorsed and signed by a notary public for a duration of (3) years as of the date of hand over and final acceptance- **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 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

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by an acceptable proposal security (tender bond) shall be rejected by the Purchase committee as being non-responsive pursuant to RFP.

- T
he proposal security of the successful bidder will be returned after signing the Purchase Order (Contract) and furnishing the required performance security.
- T
he proposal security may, in the sole discretion of the Purchase 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 hand over and final 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 final 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.
- 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.

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- 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 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 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 collus practice among Bidders (prior to or after proposal submissi designed to establish proposal prices at artificial non-competit levels and to deprive government of Jordan of the benefits free and open competition.

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- Bidder shall not contact MODEE, or its employees, members of the Purchase 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 Purchase or the technical committees or the Purchase committee in the Purchase 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 Purchase Committee.
- The Purchase 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 Purchase 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.

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- 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 Bylaw 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:


Software and any other components installed by the bidder must be supported and maintained for a duration of (3) years from the mother company starting from the date of handing over and final acceptance.

• Warranty

Software and any other components installed by the bidder must be warranted for a duration of (3) three year starting from the date of handing over and final 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.

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5.5: Tenders value:

Bidders should fill and sign the following table:

Descriptions	Quantity	Unite Rate * JD	Total JD
Shared Folder web browsing system	license for 300 users		
Total in figures (JD)			
Total in words (JD)			

* 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: Bidders qualifications:

Bidders allowed to participate in this tender should be a local partner of the shared folder web browsing system, a valid certificate/evidence should be submitted within the technical proposal, and not fulfilling this condition will be a ground for disqualification.

5.7: Administrative procedures and requirements:

5.7.1: Response procedures:

All inquiries with respect to this RFP are to be addressed to the Ministry of Digital Economy and Entrepreneurship in writing by e-mail. All inquiries can be addressed to eGov_tenders@modee.gov.jo by 17/5/2023.


Responses will be sent in writing no later than 22/5/2023. Questions and answers will be shared with all Bidders' primary contacts.

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

(a) : The Technical Proposal

The Technical proposal should include:

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- 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.

(b) : The Financial proposal:

- T
he 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.
- T
he financial proposal should include supplies value and any other costs incurred due to the activities related to UPS room habitation, attached to this RFP duly filled and signed by the bidder’s authorized representative.

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

5.7.3: Response Submission:

Bidders must submit their proposals to this RFP to the secretary of procurement Purchase committee\ Tendering & procurements Department at the Ministry of Digital Economy and Entrepreneurship no later than 12:00 pm on 29/5/2023

Tendering Department – 3rd floor

Ministry of Digital Economy and Entrepreneurship

8th circle


P.O. Box 9903

Amman 11191 Jordan

Tel: 00 962 6 5805741\641\607

Fax: 00 962 6 5861059

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

“ **Shared folder web browsing system** “Tender number (29eGvot2023 — **Technical Proposal, Financial Proposal and Bid Security.**

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

Note: Technical and Financial proposals shall be opened at the same session.

- 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 on 29/5/2023. Late submissions will not be accepted,


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

5.7.4: Response Evaluation:

All responses to the RFP will be evaluated and the winning proposal will be selected on the basis of “Lowest Complied” أرخص المطابق and in accordance with the Government Procurement bylaw no. (8) For the year 2022, and the instructions issued pursuant to it and their amendments.

Proposals shall be reviewed by the Purchase 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.

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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)

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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 الإلكتروني:.....

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

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

<p></p>

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 ()	
(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 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 مصنعيها 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	

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Template		
RFP Form	TPU-P01-F02	

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
تفاصيلها 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 (8) لسنة 2022 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		 وزارة الاقتصاد الرقمي والريادة
Template		
RFP Form	<u>TPU</u> -P01-F02	

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 ()