



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information

Documentation Form for Tenders Data and Information						
1	Tender Information					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(34/2009)				
1-3	Purchase Order No.	(1/2010)				
1-4	Awarding book date	18/1/2010				
1-5	Name and description of the tender	Anti-virus program				
1-6	The total value of the tender upon awarding	1700 JDs				
1-7	Number of awarding items as per awarding statement	One				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	(10)Days				
1-12	The actual date of the expiration of a full supply of materials / services	28/2/2010				
2	Information about the suppliers(contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-2	Supplier's name awarded the tender	Primary Curriculum Company for Computer Services				
2-3	Reasons and justifications for awarding the tender to the supplier	The approved agent for the product				
2-4	Supplier's speciality	Computer systems				
2-5	Supplier's liaison officer	Eyad Khudair				
2-6	Warrantees (if any)	Value of warrantee =170 JDs	Type of Warrantee	Performance security %10	Maintenance	Manufacturing defect
3	Quality of the provided Commodity/or Service					
3-1	The number of supplied items / services and conforming to specifications	One				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The company supplied the program duly

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement

Documentation Form for Tenders Data and Information

Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/٢)				
1-3	Purchase Order No.	(٢٠١٠/٥)				
1-4	Awarding book date	11/2/2010				
1-5	Name and description of the tender	Purchasing printer ink				
1-6	The total value of the tender upon awarding	(٩٩٣٥.٢٣) JDs				
1-7	Number of awarding items as per awarding statement	26 items				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	(٣٠) days				
1-12	The actual date of the expiration of a full supply of materials / services	11/4/2010				
2	Information about the suppliers/ contractors					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 7	
2-2	Supplier's name awarded the tender	Al-Awsat Company for Computer Technology				
2-3	Reasons and justifications for awarding the tender to the supplier	The cheapest conformable				
2-4	Supplier's specialty	Printer inks, supplying and selling electronic devices				
2-5	Supplier's liaison officer	Eng. Oqab Mohammed				
2-6	Warrantees (if any)	Value of warrantee =993,523 JDs	Type of Warrantee	Performance security %١٠	Maintenance	Manufacturing defect
3	Quality of provided commodity/ or service					
3-1	The number of supplied items / services and conforming to specifications	26 items				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The company supplied in the required manner and the Company was distinguished in dealing and after sale service.

Head of procurement and supplies department



Ministry of Finance/General Budget Department
Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information

1 Information about the tender						
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(2010/3)				
1-3	Purchase Order No.	(2010/3)				
1-4	Awarding book date	2010/3/1				
1-5	Name and description of the tender	Ink boxes and master rolls for the rapid drawing machines				
1-6	The total value of the tender upon awarding	6800 JDs				
1-7	Number of awarding items as per awarding statement	(6) items				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	(4-10) days				
1-12	The actual date of the expiration of a full supply of materials / services	11/5/2010				
2 Information about the suppliers (contractors)						
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 2	
2-2	Supplier's name awarded the tender	Technical Equipment and Supplies Corporation(TESCO)				
2-3	Reasons and justifications for awarding the tender to the supplier	The cheapest the conformable				
2-4	Supplier's specialty	Machines. Equipment, printing and copying supplies				
2-5	Supplier's liaison officer	Hamdi Ibrahim				
2-6	Warrantees (if any)	Value of warrantee = 680 JDs	Type of Warrantee	Performance security %10	Maintenance	Manufacturing defect
3 Quality of provided commodity/ or service						
3-1	The number of supplied items / services and conforming to specifications	6 items				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The company did all what is required excellently and supplied the materials duly without any delay.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information

1 Information of Tender						
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/٤)				
1-3	Purchase Order No.	(٢٠١٠/٢)				
1-٤	Awarding book date	٢٠١٠/٢/١				
1-٥	Name and description of the tender	Purchasing automatic server				
1-٦	The total value of the tender upon awarding	900 JDs				
1-7	Number of awarding items as per awarding statement	2 items				
1-٨	Number of changing orders / increases and decreases (if any)	None				
1-٩	Value of changing orders / increases and decreases (if any)	None				
1-١٠	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-١١	Length of time for the supply of materials / services as per the awarding statement	7 days				
1-١٢	The actual date of the expiration of a full supply of materials / services	8/2/2010				
2 Information about the suppliers/ contractors						
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 2	
2-٢	Supplier's name awarded the tender	Technical Equipment and Supplies Corporation(TESCO)				
2-٣	Reasons and justifications for awarding the tender to the supplier	The cheapest the conformable				
2-٤	Supplier's specialty	Printing and photocopying machines and equipments				
2-٥	Supplier's liaison officer	Hamdi Al-Jarar				
2-٦	Warrantees (if any)	Value of warrantee = 90 JDs	Type of Warrantee	Performance security %١٠	Maintenance	Manufacturing defect
٣ Quality of provided commodity/or service						
٣-1	The number of supplied items / services and conforming to specifications	2 items				
٣-٢	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
٣-٣	The value of discount on the deviation from the required specifications (JD)	None				
٣-٤	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The company committed to all what is required

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information

1 Information about the tender						
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/٥)				
1-3	Purchase Order No.	(٢٠١٠/٨)				
1-4	Awarding book date	٢٠١٠/٥/١٨				
1-5	Name and description of the tender	Purchasing digital exchange				
1-6	The total value of the tender upon awarding	(٣٦٤٣) JDs				
1-7	Number of awarding items as per awarding statement	(٤٢)				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	(30) days				
1-12	The actual date of the expiration of a full supply of materials / services	٢٠١٠/٦/١٨				
2 Information about the suppliers (contractors)						
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 7	
2-2	Supplier's name awarded the tender	The Binary Company for Communications and Trade				
2-3	Reasons and justifications for awarding the tender to the supplier	The cheapest conformable				
2-4	Supplier's specialty	Exchanges and electronic devices				
2-5	Supplier's liaison officer	Eng. Hashem Sarhan				
2-6	Warrantees (if any)	Value of warrantee = 364,30 JDs 182,15 JDs	Type of Warrantee	Performance security %١٠	Maintenance 5%	Manufacturing defect
3 Quality of provided commodity/ or service						
3-1	The number of supplied items / services and conforming to specifications	(42) items				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The Company is distinguished and committed to all what is required

Head of procurement and supplies department



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Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
١	Information about the tender					
١-1	Name of the committee overseeing the awarding of the tender	Procurement committee				
١-2	Tender No	(٢٠١٠/٦)				
١-3	Purchase Order No.	(٢٠١٠/٤)				
١-٤	Awarding book date	4/3/2010				
١-٥	Name and description of the tender	Purchasing Ghadir mineral water				
١-٦	The total value of the tender upon awarding	1400 JDs				
١-7	Number of awarding items as per awarding statement	One				
١-٨	Number of changing orders / increases and decreases (if any)	None				
١-٩	Value of changing orders / increases and decreases (if any)	None				
١-١٠	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
١-١١	Length of time for the supply of materials / services as per the awarding statement	For one year				
١-١٢	The actual date of the expiration of a full supply of materials / services	4/3/2011				
2	Information about the suppliers (contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-٢	Supplier's name awarded the tender	Ghadir Company for Mineral Water				
2-٣	Reasons and justifications for awarding the tender to the supplier	According to the provisions of Article 16/B/2				
2-٤	Supplier's specialty	Distributing mineral water				
2-٥	Supplier's liaison officer	Eng. Adel Saleh				
2-٦	Warrantees (if any)	Value of warrantee = 140 JDs	Type of Warrantee	Performance security %١٠	Maintenance	Manufacturing defect
٣	Quality of provided commodity/ service					
٣-1	The number of supplied items / services and conforming to specifications	Only one				
٣-٢	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
٣-٣	The value of discount on the deviation from the required specifications (JD)	None				
٣-٤	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The company deals in good manner and is committed often to supplying water in timely manner.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

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Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/٧)				
1-3	Purchase Order No.	(٢٠١٠/٦)				
1-4	Awarding book date	٢٠١٠/٤/١				
1-5	Name and description of the tender	Computerized Financial System Maintenance Agreement				
1-6	The total value of the tender upon awarding	2100 JDs				
1-7	Number of awarding items as per awarding statement	One				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	For one year				
1-12	The actual date of the expiration of a full supply of materials / services	1/3/2011				
2	Information about the suppliers (contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-2	Supplier's name awarded the tender	Ajnehah Institution for Maintenance and Computer				
2-3	Reasons and justifications for awarding the tender to the supplier	According to the provisions of Article (16B/2) and Article (15/B/3)				
2-4	Supplier's specialty	Accounting systems				
2-5	Supplier's liaison officer	Mohammed Abu Sharkh				
2-6	Warrantees (if any)	Value of warrantee = 210 JDs	Type of Warrantee	Performance security %١٠	Maintenance	Manufacturing defect
3	Quality of provided commodity/ service					
3-1	The number of supplied items / services and conforming to specifications	Only one				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The institutions is not cooperative as required

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information

1 Information about the tender						
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/٨)				
1-3	Purchase Order No.	(٢٠١٠/٧)				
1-4	Awarding book date	٢٠١٠/٣/٣١				
1-5	Name and description of the tender	Purchasing Internet Leasing Services for the Department				
1-6	The total value of the tender upon awarding	(٤٩٧٥) JDs				
1-7	Number of awarding items as per awarding statement	One				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	For one year				
1-12	The actual date of the expiration of a full supply of materials / services	31/3/2011				
2 Information about the suppliers (contractors)						
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-2	Supplier's name awarded the tender	National Information Technology Center				
2-3	Reasons and justifications for awarding the tender to the supplier	Commitment letter from his Excellency the Prime Minister				
2-4	Supplier's specialty	National Information Technology				
2-5	Supplier's liaison officer	Eng.Naser Mahmoud				
2-6	Warrantees (if any)	Value of warrantee = 993.523 JDs	Type of Warrantee	Performance security %١٠	Maintenance	Manufacturing defect
3 Quality of provided commodity/ or service						
3-1	The number of supplied items / services and conforming to specifications	Complete				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The Center committed to all what is required as per the agreement and the dealing was excellent and distinct by the Center.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/٩)				
1-3	Purchase Order No.	(٢٠١٠/٩)				
1-4	Awarding book date	٢٠١٠/٦/٢٠				
1-5	Name and description of the tender	Purchasing additional equipment for the digital Panasonic exchanges				
1-6	The total value of the tender upon awarding	(٥٩٠ JDs				
1-7	Number of awarding items as per awarding statement	4 items				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	Immediate				
1-12	The actual date of the expiration of a full supply of materials / services	20/6/2010				
2	Information about the suppliers (contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-2	Supplier's name awarded the tender	Dual Company for communications and Trade				
2-3	Reasons and justifications for awarding the tender to the supplier	The only agent /unifying the category and the same company installed the exchange				
2-4	Supplier's specialty	Communication exchanges and equipments				
2-5	Supplier's liaison officer	Hesham Sarhan				
2-6	Warrantees (if any)	Value of warrantee = 993,523 JDs	Type of Warrantee	Performance security %١٠	Maintenance	Manufacturing defect
3	Quality of provided commodity/ or service					
3-1	The number of supplied items / services and conforming to specifications	The whole items				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The company committed to all what is required and the company was distinguished and responsive.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/١٠)				
1-3	Purchase Order No.	(٢٠١٠/١٠)				
1-4	Awarding book date	٢٠١٠/٦/٢١				
1-5	Name and description of the tender	Purchasing one split conditioner				
1-6	The total value of the tender upon awarding	(٥٨٠) JDs				
1-7	Number of awarding items as per awarding statement	One				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	(٧)days				
1-12	The actual date of the expiration of a full supply of materials / services	28/6/2010				
2	Information about the suppliers (contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-2	Supplier's name awarded the tender	Petra Company for engineering industries				
2-3	Reasons and justifications for awarding the tender to the supplier	Unifying the category (15/B/6) of Supplies system				
2-4	Supplier's specialty	Supplying and installing conditioners				
2-5	Supplier's liaison officer	Eng. Mohammed Mahmoud Abdullah				
2-6	Warrantees (if any)	Value of warrantee = 58 JDs	Type of Warrantee	Performance security %١٠	Maintenance	Manufacturing defect ✓
3	Quality of provided commodity/ or service					
3-1	The number of supplied items / services and conforming to specifications	Complete				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The commitment, supplying and installation was very quick and the company was cooperative excellently.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/١١)				
1-3	Purchase Order No.	(٢٠١٠/١١)				
1-4	Awarding book date	٢٠١٠/٦/١٦				
1-5	Name and description of the tender	Hosting the website of the GBD				
1-6	The total value of the tender upon awarding	(700) JDs				
1-7	Number of awarding items as per awarding statement	One				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	For one year				
1-12	The actual date of the expiration of a full supply of materials / services	٢٠١١/٦/١٦				
2	Information about the suppliers (contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 17	
2-2	Supplier's name awarded the tender	The National Information Technology Center				
2-3	Reasons and justifications for awarding the tender to the supplier	Compulsory upon the letter of his Excellency the Prime Minister				
2-4	Supplier's specialty	National Information Technology				
2-5	Supplier's liaison officer	Eng. Naser khalf				
2-6	Warrantees (if any)	Value of warrantee = No government department	Type of Warrantee	Performance security %١٠	Maintenance	Manufacturing defect
3	Quality of provided commodity/ or service					
3-1	The number of supplied items / services and conforming to specifications	Complete				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The company committed to all what is required excellently.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

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Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/١٢)				
1-3	Purchase Order No.	(٢٠١٠/١٤)				
1-4	Awarding book date	19/8/2010				
1-5	Name and description of the tender	Purchasing venetian blinds				
1-6	The total value of the tender upon awarding	(١٤٥٣.٤٠٠)				
1-7	Number of awarding items as per awarding statement	(٣٤.١٠) square meters				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	30 days				
1-12	The actual date of the expiration of a full supply of materials / services	3/9/2010				
2	Information about the suppliers(contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 5	
2-2	Supplier's name awarded the tender	Andallus Institution for venetian blinds and decoration				
2-3	Reasons and justifications for awarding the tender to the supplier	The cheapest the conformable				
2-4	Supplier's specialty	Installing venetian blinds				
2-5	Supplier's liaison officer	Abu Malek				
2-6	Warrantees (if any)	Value of warrantee = 145,340 JD 72,670 JD	Type of Warrantee	Performanc e security 10%	Maintena nce 5%	Manufacturing defect
3	Quality of provided commodity/ or service					
3-1	The number of supplied items / services and conforming to specifications	Complete				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The company committed to all what is required and the company is a blinds factory almost the first in Jordan.

Head of procurement and supplies department



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Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/١٣)				
1-3	Purchase Order No.	(٢٠١٠/١٣)				
1-4	Awarding book date	٢٠١٠/٨/٨				
1-5	Name and description of the tender	Purchasing suits for the employees				
1-6	The total value of the tender upon awarding	(١١٢٥) JDs				
1-7	Number of awarding items as per awarding statement	25 suits				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	14 days				
1-12	The actual date of the expiration of a full supply of materials / services	٢٠١٠/٨/٢٢				
2	Information about the suppliers (contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 57	
2-2	Supplier's name awarded the tender	Ibrahim Wahab for Trade				
2-3	Reasons and justifications for awarding the tender to the supplier	The cheapest the conformable				
2-4	Supplier's specialty	Selling clothes and men's suits				
2-5	Supplier's liaison officer	Mostafa Rahal				
2-6	Warrantees (if any)	Value of warrantee = 112,50	Type of Warrantee	Performanc e security 10%	Maintena nce	Manufacturing defect
3	Quality of provided commodity/or service					
3-1	The number of supplied items / services and conforming to specifications	(٢٥) items after they were returned twice				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	25 items				
3-3	The value of discount on the deviation from the required specifications (JD)	(١٠٨.١٠٠) JD				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:-

The delivery of the suits delayed 12 weeks and they were returned twice because they weren't compliant with the required specifications and the contractor didn't commit to what is required only after the aforementioned period.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/١٤)				
1-3	Purchase Order No.	(٢٠١٠/١٢)				
1-4	Awarding book date	٢٠١٠/٧/١٥				
1-5	Name and description of the tender	Purchasing hotel services				
1-6	The total value of the tender upon awarding	(٦٨١٦.٢٥) JDs				
1-7	Number of awarding items as per awarding statement	4 items				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	3 days				
1-12	The actual date of the expiration of a full supply of materials / services	18/7/2010				
2	Information about the suppliers/ contractors					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 3	
2-2	Supplier's name awarded the tender	Intercontinental Hotel / Aqaba				
2-3	Reasons and justifications for awarding the tender to the supplier	The cheapest conformable				
2-4	Supplier's specialty	Hotel Services				
2-5	Supplier's liaison officer	Ali Al- Bawaqleh				
2-6	Warrantees (if any)	Value of warrantee =	Type of Warrantee	Performance security	Maintenance	Manufacturing defect
3	Quality of provided commodity / or service					
3-1	The number of supplied items / services and conforming to specifications	(4) items				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The hotel committed to all what is required

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(15/2010)				
1-3	Purchase Order No.	(15/2010)				
1-4	Awarding book date	30/8/2010				
1-5	Name and description of the tender	Maintaining Vitara Car No. 5-7368				
1-6	The total value of the tender upon awarding	(٨٥٧.٦٥٠) JDs				
1-7	Number of awarding items as per awarding statement	13 items				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	3 days				
1-12	The actual date of the expiration of a full supply of materials / services	3/9/2010				
2	Information about the suppliers (contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-2	Supplier's name awarded the tender	The Commercial Industrial Company				
2-3	Reasons and justifications for awarding the tender to the supplier	The only agent				
2-4	Supplier's specialty	Maintenance of vehicles				
2-5	Supplier's liaison officer	Mahdi Jaser				
2-6	Warrantees (if any)	Value of warrantee =	Type of Warrantee	Performance security	Maintenance	Manufacturing defect
3	Quality of provided commodity/ or service					
3-1	The number of supplied items / services and conforming to specifications	13 items				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The required maintenance was conducted for the car excellently and quickly.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/١٦)				
1-3	Purchase Order No.	(٢٠١٠/١٦)				
1-4	Awarding book date	٢٠١٠/٩/٣٠				
1-5	Name and description of the tender	Maintenance contract for the electronic exchange of the department (Alcatel)				
1-6	The total value of the tender upon awarding	700 JDs				
1-7	Number of awarding items as per awarding statement	One				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	For one year				
1-12	The actual date of the expiration of a full supply of materials / services	٢٠١١/٩/٣٠				
2	Information about the suppliers(contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-2	Supplier's name awarded the tender	Sharif Institution for Communications				
2-3	Reasons and justifications for awarding the tender to the supplier	The only agent				
2-4	Supplier's specialty	Selling, maintaining, supplying and installing exchanges				
2-5	Supplier's liaison officer	Nael Ali Al- Mousa				
2-6	Warrantees (if any)	Value of warrantee = 70 JDs	Type of Warrantee	Performance security 10%	Maintenance	Manufacturing defect ✓
3	Quality of provided commodity / or service					
3-1	The number of supplied items / services and conforming to specifications	One				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The Company is committed to the assigned activities excellently

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
1 Information about the tender						
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/١٧)				
1-3	Purchase Order No.	(٢٠١٠/١٧)				
1-4	Awarding book date	٢٠١٠/١١/١				
1-5	Name and description of the tender	Purchasing maintaining the e-archiving maintenance services(Al-dewan)				
1-6	The total value of the tender upon awarding	1160 JDs				
1-7	Number of awarding items as per awarding statement	One				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	Within one year (for one year)				
1-12	The actual date of the expiration of a full supply of materials / services	٢٠١١/١١/١				
2 Information about the suppliers/ contractors						
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-2	Supplier's name awarded the tender	Ahlyeh Company for Computer				
2-3	Reasons and justifications for awarding the tender to the supplier	The only agent and Implementer of the Program				
2-4	Supplier's specialty	Computer and Networks systems				
2-5	Supplier's liaison officer	Kamal Ibrahim Abdullah Hussein				
2-6	Warrantees (if any)	Value of warrantee = 116 JDs	Type of Warrantee	Performanc e security 10%	Maintena nce	Manufacturing defect
3 Quality of provided commodity/ or service						
3-1	The number of supplied items / services and conforming to specifications	One				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The contractor is committed to conducting periodical maintenance and upon contacting, he attends in good manner.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/١٩)				
1-3	Purchase Order No.	(٢٠١٠/١٨)				
1-4	Awarding book date	٢٠١٠/١١/٣				
1-5	Name and description of the tender	Purchasing copier and colour printer				
1-6	The total value of the tender upon awarding	(٣٩٩٠.٤٠٠) JDs				
1-7	Number of awarding items as per awarding statement	One item with server and table				
1-8	Number of changing orders / increases and decreases (if any)	None				
1-9	Value of changing orders / increases and decreases (if any)	None				
1-10	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-11	Length of time for the supply of materials / services as per the awarding statement	(3) days				
1-12	The actual date of the expiration of a full supply of materials / services	6/11/2010				
2	Information of suppliers/ contractors					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 5	
2-2	Supplier's name awarded the tender	Technical Equipment and Supplies Corporation(TESCO)				
2-3	Reasons and justifications for awarding the tender to the supplier	The cheapest the conformable				
2-4	Supplier's specialty	Machines, printers, inks and their supplies				
2-5	Supplier's liaison officer	Hamdi Ibrahim				
2-6	Warrantees (if any)	Value of warrantee = 200 Union Bank JDs	Type of Warrantee	Performance security	Maintenance 5%	Manufacturing defect ✓
3	Quality of provided commodity/or service					
3-1	The number of supplied items / services and conforming to specifications	One item with server and table				
3-2	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
3-3	The value of discount on the deviation from the required specifications (JD)	None				
3-4	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The speed response of the company in supplying, installing and delivering was excellent.

Head of procurement and supplies department



Ministry of Finance/General Budget Department

Financial Directorate/ Procurement and Supplies Department

Documentation Form for Tenders Data and Information						
1	Information about the tender					
1-1	Name of the committee overseeing the awarding of the tender	Procurement Committee				
1-2	Tender No	(٢٠١٠/٢٠)				
1-3	Purchase Order No.	(٢٠١٠/١٩)				
1-٤	Awarding book date	٢٠١٠/١١/٢٨				
1-٥	Name and description of the tender	Purchasing printer ink(Xprox type)				
1-٦	The total value of the tender upon awarding	(٢٥٣٤.٦٠٠) JDs				
1-7	Number of awarding items as per awarding statement	(4) items				
1-٨	Number of changing orders / increases and decreases (if any)	None				
1-٩	Value of changing orders / increases and decreases (if any)	None				
1-١٠	Total awarding value which is actually implemented (with the changing orders and increases, if any)	None				
1-١١	Length of time for the supply of materials / services as per the awarding statement	Immediate				
1-١٢	The actual date of the expiration of a full supply of materials / services	٢٠١٠/١١/٢٨				
2	Information about suppliers (contractors)					
2-1	Total number of suppliers who have applied for the tender	Third category =	Second category =	First Category=	Total = 1	
2-٢	Supplier's name awarded the tender	Arab Company for office systems				
2-٣	Reasons and justifications for awarding the tender to the supplier	The only agent				
2-٤	Supplier's specialty	Machines, printers and ink				
2-٥	Supplier's liaison officer	Eyad Al-Daoud				
2-٦	Warrantees (if any)	Value of warrantee = Commitment with an official letter JDs	Type of Warrantee	Performance security %١٠	Maintenance	Manufacturing defect ✓
٣	Quality of provided commodity/or service					
٣-1	The number of supplied items / services and conforming to specifications	The whole items (13) items				
٣-٢	The number of items / services that have been received despite the presence of a deviation from the technical specifications	None				
٣-٣	The value of discount on the deviation from the required specifications (JD)	None				
٣-٤	The number of products / services supplied with technical specifications higher than the required specification	None				

Notes:

The required supplies were supplied immediately and the company committed to all what is required

Head of procurement and supplies department