

	Documentation Fo	orm for T	end	lers Data	a and Info	rmation			
١	Tender Information								
١-1	Name of the committee overseeing the awarding	of the tender	Procu	rement Commi	ttee				
١-2	Tender No		(34/20	009)					
١-3	Purchase Order No.		(1/201	10)					
1-1	Awarding book date		18/1/2	2010					
1-0	Name and description of the tender		Anti-v	irus program					
1-7	The total value of the tender upon awarding		1700	JDs					
۱-7	Number of awarding items as per awarding state	ement	One						
1-4	Number of changing orders / increases and decr	eases (if any)	None						
1-9	Value of changing orders / increases and decrea	ses (if any)	None						
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	·	None						
1-11	Length of time for the supply of materials / serv awarding statement	·	(¹·)Days						
1-17	The actual date of the expiration of a full supply services	y of materials /	28/2/2010						
2	Information about the suppliers(contractors)								
2-1	Total number of suppliers who have applied for the	he tender	Third	category =	Second category =	First Category=	Total = 1		
2-4	Supplier's name awarded the tender		Primary Curriculum Company for Computer Services						
2-*	Reasons and justifications for awarding the tende supplier	er to the	The approved agent for the product						
2-1	Supplier's speciality		Computer systems						
2-0	Supplier's liaison officer		Eyad	Khudair					
2-٦	Warrantees (if any)	Value of warrantee =170 JDs	0	Type of Warrantee	Performanc e security %\.	Maintenanc e	Manufacturing defect		
٣	Quality of the provided Commodity/or Service								
٣-1	The number of supplied items / services and specifications	conforming to	One						
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	ecifications	None						
٣-٣	The value of discount on the deviation from specifications (JD)	·	None						
٣- ٤	The number of products / services supplied specifications higher than the required specifications		None						

Notes: The company supplied the program duly		
Head of procurement and supplies department		



Financial Directorate/ Procurement

	Documentation F	orm for	Tenders	Dat	a an	d Inf	orma	ntion		
١	Information about the tender									
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commi	ttee					
1-2	Tender No		(٢٠١٠/٢)							
١-3	Purchase Order No.		(٢٠١٠/٥)							
1-1	Awarding book date		11/2/2010							
1-0	Name and description of the tender		Purchasing p	rinter in	k					
1-7	The total value of the tender upon awarding		(9970.77) JC)s						
١-7	Number of awarding items as per awarding state	ment	26 items							
١-٨	Number of changing orders / increases and decr	eases (if any)	None							
1-9	Value of changing orders / increases and decrea	ses (if any)	None							
1-1.	Total awarding value which is actually impleme changing orders and increases, if any)		None	lone						
1-11	Length of time for the supply of materials / serv awarding statement	•	(۳۰) days	(^r ⋅) days						
1-17	The actual date of the expiration of a full supply services	y of materials /	11/4/2010	1/4/2010						
2			Information about the suppliers/ contractors							
2-1	Total number of suppliers who have applied for the	he tender	Third categor	ry =	Secon catego	5 ,		Total = 7		
2-٢	Supplier's name awarded the tender		Al-Awsat Company for Computer Technology							
2-٣	Reasons and justifications for awarding the tende supplier	er to the	The cheapes	The cheapest conformable						
2-4	Supplier's specialty		Printer inks,	inks, supplying and selling electronic devices						
2-0	Supplier's liaison officer		Eng. Oqab Mohammed							
2-٦	Warrantees (if any)	Value of warran =993,523 JDs	ntee	Type Warra		Perforn e secu %1	rity	Maintena nce	Manufacturing defect	
٣	Quality of provided commodity/ or service									
٣-1	The number of supplied items / services and specifications	conforming to	26 items							
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	ecifications	None							
٣-٣	The value of discount on the deviation from specifications (JD)		None							
٣-٤	The number of products / services supplied specifications higher than the required specifications		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



	Documentation F	orm for ⁻	Гenders	Dat	a an	d Inf	orma	ntion		
١	Information about the tender									
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commit	ttee					
1-2	Tender No		(٢٠١٠/٣)							
١-3	Purchase Order No.		(٢٠١٠/٣)							
1-£	Awarding book date		۲۰۱۰/۳/۱							
1-0	Name and description of the tender		Ink boxes and	d maste	r rolls fo	r the rapid	d drawing	g machines		
1-7	The total value of the tender upon awarding		6800 JDs							
۱-7	Number of awarding items as per awarding state	ment	(6) items							
1-4	Number of changing orders / increases and decr	eases (if any)	None							
1-9	Value of changing orders / increases and decrea	ses (if any)	None							
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	,	None							
1-11	Length of time for the supply of materials / serv awarding statement	·	(4-10) days							
1-17	The actual date of the expiration of a full supply services	y of materials /	11/5/2010							
2	Information about the suppliers (contractors))								
2-1	Total number of suppliers who have applied for the	he tender	Third category =		Second First Category= Total = 2 category =			tal = 2		
2-4	Supplier's name awarded the tender		Technical Equipment and Supplies Corporation(TESCO)							
2-*	Reasons and justifications for awarding the tende supplier	er to the	The cheapest the conformable							
2-1	Supplier's specialty		Machines. Equipment, printing and copying supplies							
2-0	Supplier's liaison officer		Hamdi Ibrahi	m						
2-٦	Warrantees (if any)	Value of warrantee	ntee =	Type Warra		Perform e secui %\	ity	Maintena nce		Manufacturing lefect
٣	Quality of provided commodity/ or service								•	
٣-1	The number of supplied items / services and specifications		6 items							
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp		None							
٣-٣	The value of discount on the deviation from specifications (JD)	•	None None							
٣- ٤	The number of products / services supplied specifications higher than the required specifications		None							

Notes: The company did all what is required excellently and supplied the materials duly without any delay.
The company are an what to required executionally are capplica are materials day without any acidy.
Head of procurement and supplies department



	Documentation F	orm for	Tenders	Dat	ta an	d Info	orma	ation		
1	Information of Tender									
\-1	Name of the committee overseeing the awarding of the tender			Commi	ittee					
1-2	Tender No		(۲・۱・/٤)							
1-3	Purchase Order No.		(۲・۱・/۲)							
1-1	Awarding book date		7.1./7/1							
1-0	Name and description of the tender		Purchasing a	utomati	c server					
1-7	The total value of the tender upon awarding		900 JDs							
1-7	Number of awarding items as per awarding state	ment	2 items							
1-1	Number of changing orders / increases and decre	eases (if any)	None							
1-9	Value of changing orders / increases and decrea	` ,	None							
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	ted (with the	None							
1-11	Length of time for the supply of materials / serv awarding statement	ices as per the	7 days							
1-17	The actual date of the expiration of a full supply services	y of materials /	8/2/2010							
2	Information about the suppliers/ contractors									
2–1	Total number of suppliers who have applied for the	he tender	Third categor	ry =	Secon catego		First Ca	ategory=	Total = 2	
2-7	Supplier's name awarded the tender		Technical Equipment and Supplies Corporation(TESCO)							
2-٣	Reasons and justifications for awarding the supplier	tender to the	The cheapes	t the co	nformab	le				
2-£	Supplier's specialty		Printing and photocopying machines and equipments							
2-0	Supplier's liaison officer		Hamdi Al-Jar	Hamdi Al-Jarar						
2-٦	Warrantees (if any)	Value of warra	antee =	ntee = Type of Performanc Maintena Warrantee e security nce			Manufacturing defect			
٣	Quality of provided commodity/or service									
٣-1	The number of supplied items / services and con specifications	forming to	2 items							
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp		None							
٣-٣	The value of discount on the deviation from the respecifications (JD)		None							
٣-٤	The number of products / services supplied with specifications higher than the required specificati		None							

Notes: The company committed to all what is required
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The company committed to all what is required
Head of procurement and supplies department



	Documentation F	orm for	Fenders	Dat	ta an	d Info	orma	ation	
1	Information about the tender								
\-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commi	ittee				
1-2	Tender No		(۲・۱・/0)						
1-3	Purchase Order No.		(۲・۱・/۸)						
1-1	Awarding book date		Y • 1 • / 0 / 1 A						
1-0	Name and description of the tender		Purchasing d	ligital ex	change				
1-7	The total value of the tender upon awarding		(٣٦٤٣) JDs						
1-7	Number of awarding items as per awarding state	ement	(٤٢)						
1-4	Number of changing orders / increases and decr	reases (if any)	None						
1-9	Value of changing orders / increases and decrea		None						
1-1.	Total awarding value which is actually implem changing orders and increases, if any)	ented (with the	None						
1-11	Length of time for the supply of materials / serv awarding statement	rices as per the	(30) days	(30) days					
1-17	The actual date of the expiration of a full suppl services	y of materials /	۲۰۱۰/٦/۱۸	.1./٦/١٨					
2	Information about the suppliers (contractors)								
2–1	Total number of suppliers who have applied for t	he tender	Third categor	ry =	Secon		First Ca	ategory=	Total = 7
2-7	Supplier's name awarded the tender		The Binary Company for Communications and Trade						
2-4	Reasons and justifications for awarding the tend supplier	er to the	The cheapes	t confor	mable				
2-£	Supplier's specialty		Exchanges and electronic devices						
2-0	Supplier's liaison officer		Eng. Hashem	n Sarha	n				
2-٦	Warrantees (if any)	Value of warran 364,30 JDs 182,15 JDs	ntee =	Typ Warra		Performa e securit %1.		Maintena nce 5%	Manufacturing defect
٣	Quality of provided commodity/ or service								
٣-1	The number of supplied items / services and specifications	conforming to	(42) items						
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp		None						
٣-٣	The value of discount on the deviation from specifications (JD)	,	None						
٣-٤	The number of products / services supplied with technical			None None					

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Company is distinguished and committed to all what is required	
d of procurement and supplies department	



	Documer	ntation Form fo	r Tenders Dat	a and In	formati	on				
1	Information about the tender									
\-1	Name of the committee overseeing the awarding	of the tender	Procurement	commit	tee					
1-2	Tender No		(۲۰۱۰/٦)							
1-3	Purchase Order No.		(٢٠١٠/٤)							
1-5	Awarding book date		4/3/2010							
1-0	Name and description of the tender		Purchasing C	Shadir m	ineral w	ater				
1-7	The total value of the tender upon awarding		1400 JDs							
١-7	Number of awarding items as per awarding state	ment	One							
1-4	Number of changing orders / increases and decre	eases (if any)	None							
1-9	Value of changing orders / increases and decrea	ses (if any)	None							
1-1.	Total awarding value which is actually implement changing orders and increases, if any)		None							
1-11	Length of time for the supply of materials / servi awarding statement	·	For one year							
1-17	The actual date of the expiration of a full supply services	y of materials /	4/3/2011							
2	Information about the suppliers (contractors)									
2-1	Total number of suppliers who have applied for the	ne tender	Third categor	ry =	Secon catego		First Category=		Total = 1	
2-4	Supplier's name awarded the tender		Ghadir Company for Mineral Water							
2-٣	Reasons and justifications for awarding the supplier	tender to the	According to the provisions of Article 16/B/2							
2-4	Supplier's specialty		Distributing mineral water							
2-0	Supplier's liaison officer		Eng. Adel Sa	ıleh						
2-7	Warrantees (if any)	Value of warr 140 JDs	1 144 21 1		Maintena nce	Manufacturing defect				
٣	Quality of provided commodity/ service									
٣-1	The number of supplied items / services and con specifications	forming to	Only one	Only one						
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	ecifications	None							
٣-٣	The value of discount on the deviation from the respecifications (JD)	•	None							
٣-٤	The number of products / services supplied with specifications higher than the required specificati		None							

Notes: The company deals in good manner and is committed often to supplying water in timely manner.
Head of procurement and supplies department



	Documen	ntation Form fo	r Tenders Dat	a and In	ıformati	on					
١	Information about the tender										
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commi	ttee						
١-2	Tender No		(۲・۱・/۲)								
١-3	Purchase Order No.		(۲۰۱۰/٦)								
1-1	Awarding book date		۲۰۱۰/٤/۱								
1-0	Name and description of the tender		Computerize	d Financ	cial Syst	em Maint	enance A	Agreement			
1-7	The total value of the tender upon awarding		2100 JDs								
۱-7	Number of awarding items as per awarding state	ement	One								
1-4	Number of changing orders / increases and decr	eases (if any)	None								
1_9	Value of changing orders / increases and decrea	ases (if any)	None								
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	None									
1-11	Length of time for the supply of materials / serv awarding statement	For one year									
1-17	The actual date of the expiration of a full suppl services	1/3/2011									
2	Information about the suppliers (contractors)									
2-1	Total number of suppliers who have applied for t	he tender	Third catego	gory = Second First Category= Total = 1							
2-٢	Supplier's name awarded the tender		Ajnehah Institution for Maintenance and Computer								
2-٣	Reasons and justifications for awarding the tend supplier	er to the	According to the provisions of Article (16B/2) and Article (15/B/3)								
2-4	Supplier's specialty		Accounting systems								
2-0	Supplier's liaison officer		Mohammed	Abu Sha	ırkh						
2-1	Warrantees (if any)	Value of warr 210 JDs	antee =	Type o Warrar		Perform e securi		Maintena nce	Manufacturing defect		
٣	Quality of provided commodity/ service										
٣-1	specifications				Only one						
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	None									
٣-٣	The value of discount on the deviation from the r specifications (JD)		None								
٣-٤	The number of products / services supplied with specifications higher than the required specificat		None								

otes:
ne institutions is not cooperative as required
ead of procurement and supplies department



	Documentation F	orm for	Tenders	Dat	a an	d Informa	ation		
1	Information about the tender								
\-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commit	tee				
1-2	Tender No		(۲・۱・/۸)						
1-3	Purchase Order No.		(۲・۱・/۲)						
1-1	Awarding book date		7 . 1 . / ٣/٣ 1						
1-0	Name and description of the tender		Purchasing In	nternet L	easing	Services for the D	epartment		
1-7	The total value of the tender upon awarding		(٤٩٧٥) JDs						
1-7	Number of awarding items as per awarding state	ement	One						
1-4	Number of changing orders / increases and decr	eases (if any)	None						
1-9	Value of changing orders / increases and decreases (if any)								
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	None							
1-11	Length of time for the supply of materials / serv awarding statement	rices as per the	For one year						
1-17	The actual date of the expiration of a full suppl services	y of materials /	31/3/2011						
2	Information about the suppliers (contractors)							
2-1	Total number of suppliers who have applied for t	he tender	Third categor	ry =	Secon catego		ategory=	Total = 1	
2-7	Supplier's name awarded the tender		National Info	rmation 7	Γechnol	ogy Center			
2-4	Reasons and justifications for awarding the supplier	tender to the	Commitment letter from his Excellency the Prime Minister						
2-£	Supplier's specialty		National Information Technology						
2-0	Supplier's liaison officer		Eng.Naser Mahmoud						
2-٦	Warrantees (if any)	Value of warr 993.523 JDs					Manufacturing defect		
٣	C	Quality of provid	led commodit	y/ or ser	rvice		·		
٣-1	The number of supplied items / services and con specifications	Complete							
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	None							
٣-٣	The value of discount on the deviation from the r specifications (JD)	equired	None						
٣-٤	The number of products / services supplied with specifications higher than the required specificat		None						

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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	



	Documer	ntation Form fo	r Tenders Dat	a and In	ıformat	ion				
١	Information about the tender									
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commi	ttee					
١-2	Tender No		(٢٠١٠/٩)							
١-3	Purchase Order No.		(٢٠١٠/٩)							
1 - 2	Awarding book date		7.1./7/٢.							
1-0	Name and description of the tender		Purchasing a	dditiona	ıl equipr	ment for th	e digital	Panasonic exc	hanges	
1-7	The total value of the tender upon awarding		(09·JDs							
۱-7	Number of awarding items as per awarding state	ement	4 items							
1-4	Number of changing orders / increases and decr	eases (if any)	None							
1-9	Value of changing orders / increases and decrea	ises (if any)	None							
1-1.	Total awarding value which is actually implemented (with the changing orders and increases, if any)									
1-11	Length of time for the supply of materials / services as per the awarding statement			Immediate						
1-17	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 t	he tender	Third categor	category = Second Fi		First C	First Category= Total = 1			
2-7	Supplier's name awarded the tender		Dual Company for communications and Trade							
2-٣	Reasons and justifications for awarding the tend supplier	er to the	The only agent /unifying the category and the same company installed the exchange							
2-4	Supplier's specialty		Communication exchanges and equipments							
2-0	Supplier's liaison officer		Hesham Sarl	han						
2-1	Warrantees (if any)	Value of warrai 993,523 JDs	ntee =	Type Warra		Perform e secul %1	rity	Maintena nce	Manufacturing defect	
٣	Quality of provided commodity/ or service									
٣-1	The number of supplied items / services and specifications	The whole 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 specifications (JD)	n the required	None							
٣-٤	The number of products / services supplied specifications higher than the required specificat		None							

S:	
company committed to all what is required and the company was distinguished and responsive.	
of procurement and supplies department	
or production and supplies department	



1	Information about the tender								
۱-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commit	tee				
1-2	Tender No		(۲・۱・/۱・)						
١-3	Purchase Order No.		(۲・۱・/۱・)						
1-1	Awarding book date		17/5/0107						
1-0	Name and description of the tender		Purchasing of	ne split	conditio	ner			
1-7	The total value of the tender upon awarding		(٥٨٠) JDs						
١-7	Number of awarding items as per awarding state	ment	One						
1-4	Number of changing orders / increases and decre	eases (if any)	None						
1-9	Value of changing orders / increases and decrea	ses (if any)	None						
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	None							
1-11	Length of time for the supply of materials / service awarding statement	(Y)days							
1-17	The actual date of the expiration of a full supply of services	28/6/2010							
2	Information about the suppliers (contractors)	Information about the suppliers (contractors)							
2-1	Total number of suppliers who have applied for the	Third category = Second First Category= Total = 1							
2-٢	Supplier's name awarded the tender		Petra Company for engineering industries						
2-٣	Reasons and justifications for awarding the supplier	tender to the	Unifying the category (15/B/6) of Supplies system						
2-4	Supplier's specialty		Supplying and installing conditioners						
2-0	Supplier's liaison officer		Eng. Mohammed Mahmoud Abdullah						
2-٦	Warrantees (if any)	Value of warr 58 JDs	antee =	Type Warra		Perform e secui %1	ity	Maintena nce	Manufacturing defect ✓
٣	Quality of provided commodity/ or service	1						1	
٣-1	The number of supplied items / services and con specifications	Complete							
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	None							
٣-٣	The value of discount on the deviation from the r specifications (JD)	•	None						
۴- ٤	The number of products / services supplied with specifications higher than the required specifications	None							

Notes:
The commitment, supplying and installation was very quick and the company was cooperative excellently.
Head of procurement and supplies department
nous of productions and cupping apparation.



Docum	entation Form for Tenders Data and Information								
١	Information about the tender								
١-1	Name of the committee overseeing the awarding	g of the tender	Procurement	t Commit	ttee				
١-2	Tender No		(۲۰۱۰/۱۱)						
١-3	Purchase Order No.		(۲۰۱۰/۱۱)						
1-1	Awarding book date		۲۰۱۰/٦/۱٦						
1-0	Name and description of the tender		Hosting the v	website o	of the GE	BD			
1-7	The total value of the tender upon awarding		(700) JDs						
١-7	Number of awarding items as per awarding stat	ement	One						
١-٨	Number of changing orders / increases and deci	eases (if any)	None						
1-9	Value of changing orders / increases and decre	ases (if any)	None						
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	None							
1-11	Length of time for the supply of materials / service awarding statement	For one year							
1-17	The actual date of the expiration of a full supply services	7.11/7/17							
2	Information about the suppliers (contractors	3)							
2-1	Total number of suppliers who have applied for t	he tender	Third catego	Third category = Second First Category= category =				ategory=	Total = 17
2-4	Supplier's name awarded the tender		The National Information Technology Center						
2-٣	Reasons and justifications for awarding the tend supplier	er to the	Compulsory upon the letter of his Excellency the Prime Minister						
2-4	Supplier's specialty		National Information Technology						
2-0	Supplier's liaison officer		Eng. Naser k	chalaf					
2-٦	Warrantees (if any)	Value of warra No governmen department		Type o Warrar		Perform e securi %1.		Maintena nce	Manufacturing defect
٣	Quality of provided commodity/ or service							-	
٣-1	The number of supplied items / services and cor specifications	Complete							
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	None							
٣-٣	The value of discount on the deviation from the specifications (JD)	•	None						
٣- ٤	The number of products / services supplied with specifications higher than the required specificat		None						

Notes:
The company committed to all what is required excellently.
Head of procurement and supplies department



	Documer	ntation Form for	Tenders Data	a and In	formatio	on					
١	Information about the tender										
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commit	tee						
1-2	Tender No		(۲・۱・/۱۲)								
1-3	Purchase Order No.		(٢٠١٠/١٤)								
1-1	Awarding book date		19/8/2010								
1-0	Name and description of the tender		Purchasing v	enetian l	blinds						
1-7	The total value of the tender upon awarding		(1508.500)								
١-7	Number of awarding items as per awarding state	ment	(۳٤.۱۰) squa	re meters	S						
1-4	Number of changing orders / increases and decr	eases (if any)	None								
1-9	Value of changing orders / increases and decrea	ses (if any)	None								
1-1.	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 / serv awarding statement	30 days									
1-17	The actual date of the expiration of a full supply services	3/9/2010									
2	Information about the suppliers(contractors)										
2-1	Total number of suppliers who have applied for the	he tender	Third categor	Third category = Second First Category= category =					Total = 5		
2-4	Supplier's name awarded the tender		Andallus Institution for venetian blinds and decoration								
2-*	Reasons and justifications for awarding the tende supplier	er to the	The cheapest the conformable								
2-1	Supplier's specialty		Installing venetian blinds								
2-0	Supplier's liaison officer		Abu Malek								
2-1	Warrantees (if any)	Value of warrar 145,340 JD 72 JD		Type Warra		Perform e secu 10%	rity	Maintena nce 5%	Manufacturing defect		
٣	Quality of provided commodity/ or service								·		
٣-1	The number of supplied items / services and specifications	Complete									
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	None									
٣-٣	The value of discount on the deviation from specifications (JD)	n the required	None								
٣- ٤	The number of products / services supplied specifications higher than the required specifications		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



	Documer	ntation Form for	r Tenders Dat	a and In	formation	on				
١	Information about the tender									
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commi	ttee					
1-2	Tender No		(٢٠١٠/١٣)							
١-3	Purchase Order No.		(٢٠١٠/١٣)							
١-٤	Awarding book date		Y • 1 • / \/ \							
1-0	Name and description of the tender		Purchasing s	uits for t	he empl	oyees				
١-٦	The total value of the tender upon awarding		(۱۱۲٥) JDs							
١-7	Number of awarding items as per awarding state	ment	25 suits							
1-4	Number of changing orders / increases and decre	eases (if any)	None							
1-9	Value of changing orders / increases and decrea	ses (if any)	None							
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	None								
1-11	Length of time for the supply of materials / serv awarding statement	14 days								
1-17	The actual date of the expiration of a full supply services	T.1.///TT								
2	Information about the suppliers (contractors))								
2-1	Total number of suppliers who have applied for the	he tender	Third catego	tegory = Second First Category= Total = 57						
2-٢	Supplier's name awarded the tender		Ibrahim Wahab for Trade							
2-۳	Reasons and justifications for awarding the supplier	tender to the	The cheapest the conformable							
2-4	Supplier's specialty		Selling clothes and men's suits							
2-°	Supplier's liaison officer		Mostafa Rah	al						
2-٦	Warrantees (if any)	Value of warra	antee =	Type Warra		Perforn e secu 10%	ırity	Maintena nce	Manufacturing defect	
٣	Quality of provided commodity/or service									
٣-1	The number of supplied items / services and con specifications	(Yo) items after they were returned twice								
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	25 items								
٣-٣	The value of discount on the deviation from the respecifications (JD)	•	(۱۰۸.۱۰۰) JD	(' · ^. ' · ·) JD						
٣-٤	The number of products / services supplied with specifications higher than the required specifications.		None							

specifications higher than the required specification	
National	
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	or
didn't commit to what is required only after the aforementioned period.	
Head of procurement and supplies department	



	Documer	ntation Form for	Tenders Dat	a and In	formati	on					
١	Information about the tender										
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commi	ttee						
1-2	Tender No		(Y ·) · /) £)								
1-3	Purchase Order No.		(۲۰۱۰/۱۲)								
1-1	Awarding book date		7.1./٧/١٥								
1-0	Name and description of the tender		Purchasing h	otel ser	vices						
1-7	The total value of the tender upon awarding		ال (۲۰،۲۱۸۶))s							
1-7	Number of awarding items as per awarding state	ment	4 items								
1-4	Number of changing orders / increases and decre	eases (if any)	None								
1-9	Value of changing orders / increases and decrea	ses (if any)	None								
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	None									
1-11	Length of time for the supply of materials / serv awarding statement	3 days									
1-17	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	he tender	Third categor	ry =	Second catego		First Ca	ategory=	Т	otal = 3	
2-7	Supplier's name awarded the tender		Intercontinental Hotel / Aqaba								
2-*	Reasons and justifications for awarding the tende supplier	er to the	The cheapest conformable								
2-4	Supplier's specialty		Hotel Services								
2-0	Supplier's liaison officer		Ali Al- Bawad	qleh							
2-٦	Warrantees (if any)	Value of warra	ntee = Type of Performanc Maintena Manufacturii Warrantee e security nce defect						Manufacturing defect		
٣	Quality of provided commodity / or service										
٣-1	The number of supplied items / services and specifications	conforming to	0 (4) items								
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	ecifications .	None								
٣-٣	The value of discount on the deviation from specifications (JD)	•	None								
٣-٤	The number of products / services supplied specifications higher than the required specifications		None								

Notes: The hotel committed to all what is required
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The notel committed to all what is required
Head of procurement and supplies department
riedd of procurement and supplies department



	Docume	ntation Form fo	or Tenders Dat	a and In	formati	on						
١	Information about the tender											
١-1	Name of the committee overseeing the awarding	g of the tender	Procurement	Commit	tee							
1-2	Tender No		(15/2010)									
1-3	Purchase Order No.		(15/2010)									
1-1	Awarding book date		30/8/2010									
1-0	Name and description of the tender		Maintaining \	/itara Ca	ar No. 5-	7368						
1-7	The total value of the tender upon awarding		(^oY.\\o\) JD:	S								
١-7	Number of awarding items as per awarding state	ement	13 items									
1-4	Number of changing orders / increases and deci	reases (if any)	None									
1-9	Value of changing orders / increases and decrea	ases (if any)	None									
1-1.	Total awarding value which is actually implem changing orders and increases, if any)	None										
1-11	Length of time for the supply of materials / service awarding statement	3 days										
1-17	The actual date of the expiration of a full suppl services	3/9/2010										
2	Information about the suppliers (contractors	5)										
2-1	Total number of suppliers who have applied for t	Total number of suppliers who have applied for the tender				Third category = Second category = First Category = Total = 1						
2-4	Supplier's name awarded the tender		The Commercial Industrial Company									
2-۳	Reasons and justifications for awarding the tend supplier	er to the	The only agent									
2-4	Supplier's specialty		Maintenance of vehicles									
2-0	Supplier's liaison officer		Mahdi Jaser									
2-٦	Warrantees (if any)	Value of warra	antee =	Type Warra		Perforn e secu		Maintena nce	Manufacturing defect			
٣	Quality of provided commodity/ or service											
٣-1	The number of supplied items / services and specifications		13 items									
٣-٢	The number of items / services that have to despite the presence of a deviation from specifications	the technical	None									
٣-٣	The value of discount on the deviation from specifications (JD)		None									
٣-٤	The number of products / services supplied specifications higher than the required specificat		None									

Notes:
The required maintenance was conducted for the car excellently and quickly.
Head of procurement and supplies department



	Documer	ntation Form fo	r Tenders Data	a and In	formati	on			
١	Information about the tender								
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commit	tee				
1-2	Tender No		(٢٠١٠/٦)						
١-3	Purchase Order No.		(٢٠١٠/٦)						
۱ - ٤	Awarding book date		7.1./9/7.						
1-0	Name and description of the tender		Maintenance	contract	t for the	electronic	exchan	ge of the depar	rtment (Alcatel)
۱-٦	The total value of the tender upon awarding		700 JDs						
۱-7	Number of awarding items as per awarding state	ment	One						
1-1	Number of changing orders / increases and decr	eases (if any)	None						
1-9	Value of changing orders / increases and decrea	ses (if any)	None						
1-1 •	Total awarding value which is actually implement changing orders and increases, if any)	None							
1-11	Length of time for the supply of materials / serv awarding statement	For one year							
1-17	The actual date of the expiration of a full supply services	Y.11/9/W.							
2	Information about the suppliers(contractors)								
2-1	Total number of suppliers who have applied for the	he tender	Third categor	Third category = Second First Category= Total = 1					
2-7	Supplier's name awarded the tender		Sharif Institution for Communications						
2-٣	Reasons and justifications for awarding the tende supplier	er to the	The only agent						
2-4	Supplier's specialty		Selling, maintaining, supplying and installing exchanges						
2-0	Supplier's liaison officer		Nael Ali Al- M	lousa					
2-٦	Warrantees (if any)	Value of warra 70 JDs	ntee =	Type Warra		Perform e secu 10%	rity	Maintena nce	Manufacturing defect ✓
٣	Quality of provided commodity / or service							•	
٣-1	The number of supplied items / services and specifications	One							
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	None							
٣-٣	The value of discount on the deviation from specifications (JD)		None						
٣-٤	The number of products / services supplied specifications higher than the required specifications		None						

Notes: The Company is committed to the assigned activities excellently
Head of procurement and supplies department



	Documer	ntation Form fo	r Tenders Dat	a and In	nformatio	on			
١	Information about the tender								
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Commi	ttee				
1-2	Tender No		(۲۰۱۰/۱۷)						
1-3	Purchase Order No.		(۲۰۱۰/۱۷)						
1-1	Awarding book date		7 • 1 • / 1 1 / 1						
1-0	Name and description of the tender		Purchasing n	naintaini	ing the e-	-archiving	mainter	nance services	(Al-dewan)
1-7	The total value of the tender upon awarding		1160 JDs						
١-7	Number of awarding items as per awarding state	ment	One						
1-4	Number of changing orders / increases and decre	eases (if any)	None						
1-9	Value of changing orders / increases and decrea	ses (if any)	None						
1-1.	Total awarding value which is actually impleme changing orders and increases, if any)	None							
1-11	Length of time for the supply of materials / serv awarding statement	Within one year (for one year)							
1-17	The actual date of the expiration of a full supply services	Y.11/11/1							
2	Information about the suppliers/ contractors								_
2-1	Total number of suppliers who have applied for the	he tender	Third categor	ory = Second First Category= Total = 1					Total = 1
2-4	Supplier's name awarded the tender		Ahlyeh Company for Computer						
2-*	Reasons and justifications for awarding the tende supplier	er to the	The only agent and Implementer of the Program						
2-1	Supplier's specialty		Computer and Networks systems						
2-0	Supplier's liaison officer		Kamal Ibrahi	m Abdul	llah Huss	ein			
2-4	Warrantees (if any)	Value of warra					Manufacturing defect		
٣	Quality of provided commodity/ or service								
٣-1	The number of supplied items / services and specifications		One						
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	ecifications	None						
٣-٣	The value of discount on the deviation from specifications (JD)	·	None						
٣-٤	The number of products / services supplied specifications higher than the required specifications		None						

Notes:
The contractor is committed to conducting periodical maintenance and upon contacting, he attends in good manner.
Used of was superment and supplies demontarant
Head of procurement and supplies department



	Docume	ntation Form for	Tenders Dat	a and Ir	nformat	ion			
١	Information about the tender								
١-1	Name of the committee overseeing the awarding	of the tender	Procurement	Comm	ittee				
1-2	Tender No		(٢٠١٠/١٩)						
١-3	Purchase Order No.		(۲・۱・/۱۸)						
1-5	Awarding book date		7.1./11/						
1-0	Name and description of the tender		Purchasing c	opier ar	nd colou	r printer			
1-4	The total value of the tender upon awarding		(٣٩٩٠.٤٠٠) J[Os					
۱-7	Number of awarding items as per awarding state	ement	One item with	h server	and tab	ole			
1-4	Number of changing orders / increases and decr	eases (if any)	None						
1-9	Value of changing orders / increases and decrea	ases (if any)	None						
1-1.	Total awarding value which is actually implem changing orders and increases, if any)	None							
1-11	Length of time for the supply of materials / servawarding statement	(3) days							
1-17	The actual date of the expiration of a full supplination services	6/11/2010							
2	Information of suppliers/ contractors								
2-1	Total number of suppliers who have applied for t	he tender	Third categor	ry =	Secon catego		First Ca	ategory=	Total = 5
2-4	Supplier's name awarded the tender		Technical Equipment and Supplies Corporation(TESCO)						
2-٣	Reasons and justifications for awarding the tend supplier	er to the	The cheapest the conformable						
2-4	Supplier's specialty		Machines, printers, inks and their supplies						
2-0	Supplier's liaison officer		Hamdi Ibrahi	m					
2-٦	Warrantees (if any)	Value of warrar 200 Union Ban						Manufacturing defect ✓	
٣	Quality of provided commodity/or service								
٣-1	The number of supplied items / services and specifications	One item with server and table							
٣-٢	The number of items / services that have been rethe presence of a deviation from the technical sp	None							
٣-٣	The value of discount on the deviation from specifications (JD)	•	None						
٣- ٤	The number of products / services supplied specifications higher than the required specificat		None						

Notes: The speed response of the company in supplying, installing and delivering was excellent.
Head of 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	Procurement Committee								
1-2	Tender No		(۲.1./۲.)							
١-3	Purchase Order No.	(٢٠١٠/١٩)								
1-5	Awarding book date	Y.)./\\/YA								
1-0	Name and description of the tender	Purchasing printer ink(Xprox type)								
1-7	The total value of the tender upon awarding	(۲۰۳٤.٦٠٠) JDs								
١-7	Number of awarding items as per awarding state	(4) items								
1-4	Number of changing orders / increases and decr	eases (if any)	None							
1-9	Value of changing orders / increases and decrea	ases (if any)	None							
1-1.	Total awarding value which is actually implement changing orders and increases, if any)	None								
1-11	Length of time for the supply of materials / serv awarding statement	Immediate								
1-17	The actual date of the expiration of a full suppl services	Y.1./11/YA								
2	Information about suppliers (contractors)									
2-1	Total number of suppliers who have applied for t	he tender	Third category = Second First Category= Total = 1				Total = 1			
2-4	Supplier's name awarded the tender	Arab Company for office systems								
2-٣	Reasons and justifications for awarding the tend supplier	er to the	The only agent							
2-1	Supplier's specialty		Machines, printers and ink							
2-0	Supplier's liaison officer	1	Eyad Al-Daoud							
2-٦	Warrantees (if any)	Value of warrant Commitment w official letter JI	rith an	n an Warrantee e security nce defe		Manufacturing defect ✓				
٣	Quality of provided commodity/or service									
٣-1	The number of supplied items / services and specifications	The whole items (13) items								
٣-٢	The number of items / services that have been re the presence of a deviation from the technical sp	None								
٣-٣	The value of discount on the deviation from specifications (JD)	None								
٣- ٤	The number of products / services supplied specifications higher than the required specificat		None							

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ne required supplies were supplied immediately and the company committed to all what is required	l.
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ead of procurement and supplies department	l.
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