





School Construction Programme (SCP) EUTF Support to Construct Schools in Jordan EU No.: TF-MADAD/2018/T04.112 BMZ No.: 3020 00131

and

Funded by the German Government through KfW BMZ: 2016 68 334 (SCP I) & 2016 68 938 (SCP II)

برنامج بناء المدارس (SCP) دعم الاتحاد الأوروبي لإنشاء مدارس في الأردن رقم الاتحاد الأوروبي: TF-MADAD/2018/T04.112 رقم 3020 00131 :BMZ

ممول من قبل الحكومة الألمانية من خلال بنك الإعمار الألماني BMZ: 2016 68 334 (SCP I)

Request for Quotation (RfQ) Documents for

Procurement of Vocational Equipment for School Construction Programme-Phase 1

> مستندات المناقصة لتوريد معدات المشغل المهني لبرنامج بناء المدارس - المرحلة الأولى

> > **Purchaser: Ministry of Education**

RFQ No. 510303

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF VOCATIONAL EQUIPMENT

تاريخ الإصدار: ٢٥ كانون الثاني ٢٠٠٤ اعداد: إنتلاف مشروع بناء المدارس بقياة المستشار الرئيسي دورش انترناشونال كونسلتنتس جي ام بي اتش Dorsch Consultants GmbH International B

	المعطاء)	3
	PART 1 – Bidding Procedures (إجرائات المناقصة)	7
1.1	Definitions (تعریفات)	7
1.2	Instruction to Bidders (تعليمات للشركات المتقدمة)	7
1.3	Award Criterion and Opening of Bids (إجرائات التقييم و إحالة العطاء)	
1.4	Bidding Forms (نماذج المناقصة)	
1.4.1	FORM 1 – Declaration of Undertaking (تعهد التزام)	10
1.4.2	(الجداول الفنية) FORM 2 – Compliance sheets (Technical Schedules)	
1.4.3	FORM 3 – Bill of Quantities (BoQ) (جداول الكميات)	41
1.4.4	(نموذج التعهد بتقديم الكفالة) FORM 4 – Warranty Confirmation Form	58
1.5 الضرائب)	ة التربية Ministry of Education Letter on Taxation والتعليم بخصوص ا	1:01
1.6	Eligibility in KfW-Financed Procurement	60
	PART 2 – Supply Requirements (المواصفات المطلوبة)	
2.1	Scope of Work (نطاق الأعمال)	
2.2	Delivery Schedule (جدول التسليم)	
2.3	(قائمة بمواقع المدارس لعمليات التسليم) List of School Locations for Deliveries	
2.4	Technical Specifications (المواصفات الفنية)	65
	PART 3 – Contract (عقا)	
3.1	Contract Terms and Conditions (الشروط والأحكام)	66
3.2	Form of Contract (نموذج العقد)	
3.3	Declaration of Undertaking (تعهد التزام)	
3.4	Performance Security Form (نموذج كفالة حسن التنفيذ)	



(دعوة العطاء) Invitation for Bid

Hashemite Kingdom of Jordan Ministry of Education Procurement of Vocational Equipment for School Construction Programme-Phase 1

Contract No: 510303

The Ministry of Education (MoE) has received financing from the German Federal Government through KfW Development Bank (KfW) and from the European Union (EU) through their Regional Trust Fund in Response to the Syrian Crisis (EUTF). The MoE intends to apply parts of this funding to the procurement of Vocational Equipment under the Contract for "Procurement of Vocational Equipment for School Construction Programme".

Therefore, the Ministry of Education now invites sealed bids from bidders for the supply and delivery of the goods specified in this Bidding Documents.

Interested bidders are invited to bid for the supply, installation, and commissioning for the Vocational Equipment (hereinafter referred to as "Goods") for 4 out of 18 schools (Phase 1). The required Vocational Equipment for the 18 schools will be tendered in phases based on the actual completion date of the respective schools.

The first four schools of phase 1 which are the subject of this bid, are funded by the European Union (EU).

Bidders who submit responsive offers for phase 1 will be invited to participate in the following 2 phases by only filling the BoQs. For any new bidders that are invited by the MoE to participate only in phase 2 and 3 they shall complete the full documents.

Interested eligible¹ bidders may obtain further information and request clarification from:

Ministry of Education International Tender Department, Second Floor, Office 124 Suleiman Al Nabulsi St 10, Al Abdali, Building 4, PO Box 1646, Amman 11118. Hashemite Kingdom of Jordan Tel: (962) 6 5607181/۲۷۰۳ Fax: (962) 6 5666019

Or via

Email: Mohammed.Al-Droubi@moe.gov.jo

Any questions regarding the RfQ documents shall be sent to the Ministry of Education, at the above address. All questions must be submitted in writing, fax or e-mail. No questions will be responded to if submitted through other means. All questions will be responded via addenda and will be sent to all bidders. All questions must be submitted and received no later than 14 calendar days before the submission deadline.

A complete set of the "Request for Quotation Documents (RfQ)" is available for interested bidders in English and Arabic, however, note that in case of any conflict or discrepancy the English language version shall prevail. The request for quotation documents are available for review on the Ministry of Education website, for bidders that are interested to bid, the request for quotation documents may be collected from the above address. The documents shall be available for the bidders between 25.01.2024 to 15.02.2024(Submission Deadline) during the hours of 09:00 to 13:00 (local time).

¹ Refer to KfW Development Bank Eligibility Criteria in page 33

Bidders shall provide the following documents to collect the RfQ documents:

- 1) Company Registration
- 2) Professional license

The submitted Bids shall be labelled on the outside with the name of the bidder i.e. supplier and the following:

Tender for	Procurement of Vocational Equipment for School Construction Programme-Phase 1
	Contract Number: 510303
Delivery Address	Ministry of Education International Tender Department, Second Floor, Office 124 Suleiman Al Nabulsi St 10, Al Abdali, Building 4, PO Box 1646, Amman 11118, Hashemite Kingdom of Jordan Attn: Eng. Mohammed Droubi
Not to be opened before	14:00 hours 15.02.2024

Bidders shall submit one sealed envelope (1 Original + Hard copy + Soft copy on CD) containing the responsiveness requirements as per Section 1.2, and delivered to the address indicated above on or before 14:00 hours local time, **15.02.2024**

Electronic bidding will not be permitted, and late submissions will be rejected.

Evaluation of bids will be according to evaluation method as specified in Section 1.3 of the RfQ document.

The tendering shall be carried out in accordance with the latest version of the KfW Procurement Guidelines, a copy of which is available for download from the KfW website. Procurement regulations | KfW Development Bank (kfw-entwicklungsbank.de/Service/Procurement-Regulations/) KfW retains the right to monitor and review all tender and contract related ducuments and actions, and KfW's confirmation on the conformity of the tender process will be required, including the no-objection on the conformity of the procurement process. However, KfW will not be party to the Contract.

دعوة المناقصة المملكة الأردنية الهاشمية المملكة الأردنية الهاشمية وزارة التربية والتعليم توريد معدات المشغل المهني لبرنامج بناء المدارس - المرحلة الأولى رقم العقد: 510303

تلقت وزارة التربية والتعليم الأردنية تمويلًا من الحكومة الألمانية من خلال KfW Entwicklungsbank ومن الاتحاد الأوروبي من خلال صندوق استنماني إقليمي للاستجابة للأزمة السورية وتعتزم تطبيق هذا التمويل لتوريد معدات المشغل المهني لبرنامج بناء المدارس" والتي يتم إنشاؤها أيضًا من خلال نفس مصدر التمويل وتنفيذها من قبل وزارة الأشغال العامة والإسكان.

و تدعوا وزارة التربية والتعليم المناقصين المهتمين لتقديم عروض مختومة لتوريد وتسليم السلع المحددة في هذا العقد

يُدعى المناقصون المهتمون لتقديم عروض لتوريد وتركيب وتشغيل معدات المشغل المهني (المشار إليها فيما بعد بـ "السلع") لـ ٤ من أصل ١٨ مدرسة (المرحلة الأولى).

سيتم طرح معدات المشغل المهني المطلوبة للمدارس الثمانية عشر على مراحل بناءً على تاريخ الانتهاء الفعلي للمدارس المعنية.

المدارس الأربع الأولى من المرحلة الأولى التي هي موضوع هذا العطاء، يتم تمويلها من قبل الاتحاد الأوروبي. سيتم طرح عطاءات توريد معدات المشغل المهني المطلوبة للمدارس الم متبقية بمراحل استنادًا إلى تاريخ الاكتمال الفعلي.

ستتم دعوة المناقصون الذين يقدمون عروضًا متأهلة للمرحلة الأولى للمشاركة في المرحلتين التاليتين من خلال ملء جداول الكميات فقط بالنسبة لأي مناقصون جدد تتم دعوتهم من قبل وزارة التربية و التعليم للمشاركة فقط في المرحلتين الثانية والثالثة، يجب عليهم إكمال المستندات الكاملة.

يمكن للمتقدمين المؤهلين والمهتمين الحصول على معلومات إضافية وطلب توضيح من:

وزارة التربية والتعليم قسم العطانات الدولية، الطابق الثاني, مكتب 124

> العبدلي ص.ب. 1646 عمان ١١١٨ االأردن

الهاتف: ٣٠/١/81/٢٧٠٣ (962)

الفاكس: 5666019 6 (962)

او عبر

البريد الإلكتروني@moe.gov.jo

توجه أية أسئلة بخصوص وثائق المناقصة إلى وزارة التربية والتعليم، على العنوان أعلاه. يجب تقديم جميع الأسئلة بالكتابة، سواء عبر الفاكس أو البريد الإلكتروني. ولن يتم الرد على أي أسئلة إذا تم تقديمها من خلال وسائل أخرى. سيتم الرد على جميع الأسئلة عبر ملحق وسيتم إرسالها إلى جميع المتقدمين. يجب تقديم جميع الأسئلة قبل 14يوما من اخر موعد للتسليم.

مجموعة كاملة من "طلب عرض الاسعار RFQ" ستكون متاحة للمتقدمين المهتمين باللغتين الإنجليزية والعربية، ومع ذلك يجب ملاحظة أنه في حالة حدوث أي تعارض أو تضارب، ستسود النسخة باللغة الإنجليزية. يمكن استلام وثائق طلب عرض الاسعار من العنوان المذكور اعلاه. ستكون الوثائق متاحة للمتقدمين بين 25 كانون الثاني ٢٠٢٤ و ١٥ شباط ٢٠٢٤ خلال ساعات ٠٠:٠٠ إلى ١٣:٠٠ (بالتوقيت المحلي).

يجب على المتقدمين تقديم الوثائق التالية لإستلام وثائق طلب عرض الاسعار:

١) السجل التجاري للشركة

٢) رخصة المهن

على المناقص، المورد وضع اسمه الرسمي على مغلف المناقصة من الخارج بالإضافة إلى ما يلي:

عطاء لتوريد معدات المشغل المهني لبرنامج بناء المدارس

تقديم عرض مالي

رقم العطاء: RFQ No. 510303

وفني

وزارة التربية والتعليم	عنوان التسليم
قسم العطانات الدولية، الطابق الثاني ، مكتب ١٢٤	-
العبدلي ص.ب. ١٦٤٦	
عمان ۱۱۱۱۸	
المهندس: محمد دروبي	
الساعة ٢:٠٠ من تاريخ ١٥ شباط ٢٠٢٤	يمنع فتح المغلف قبل ا

يجب على المتقدمين تقديم متطلبات التأهيل داخل ظرف واحد مختوم كما هو محدد في القسم ١,٢ ، ويجب تسليمه إلى العنوان المشار إليه أعلاه قبل الساعة ١٤:٠٠ بالتوقيت المحلي من تاريخ ١٥ شباط ٢٠٢٤.

لن يُسمح بالمناقصة الإلكترونية، وسيتم رفض التقديمات المتأخرة.

سيتم تقييم العروض وفقًا لطريقة التقييم كما هو محدد في القسم ١,٣ من وثيقة طلب عرض الاسعار.

ستتم المناقصة وفقًا لأحدث إصدار للمبادئ التوجيهية للمشتريات من KfW، وهو متاح للتنزيل من موقع Procurement .KfW Development Bank (kfw-entwicklungsbank.de/Service/Procurementregulations | KfW Development Bank (kfw-entwicklungsbank.de/Service/Procurement-(Regulations/) ببعض حقوق الموافقة، بما في ذلك عدم الممانعة على الموردين المُختارين. ومع ذلك، لن تكون KfW طرقًا في العقد.

PART 1 – Bidding Procedures (إجرائات المناقصة)

1.1 Definitions (تعریفات)

- «KfW» هي وكالة التمويل التي يتم من خلالها تمويل التعاون المالي الألماني. وتقع على عاتقها مسؤولية تنفيذ البرنامج، بما في ذلك المدارس الممولة من الاتحاد الأوروبي.
- عي تلف عدر الأوروبي. «EU» يعني الاتحاد الأوروبي. «MoE» تعني وزارة التعليم وفي هذه الوثائق باسم المشتري. «MoE» تعني وزارة التعليم وفي هذه الوثائق باسم المتقدمة للعطاء. الشركة المتقدمة (المناقص) التي يتم احالة العطاء لها كلمة "المناقص" تعني الشركة او مجموعة الشركات المتقدمة للعطاء. الشركة المتقدمة المتعدمة الم تسمى : "المورد".

 - تسمى : "المورد". كلمة "المورد" تعني الشركة او الشركات التي تمت احالة العطاء اليها. يعني مصطلح «المشتري»: «وزارة التعليم» المصطلحين مترادفين ويستخدمان بالتبادل في جميع أجزاء الوثيقة.
- Bidder: The company of group of companies or the representative thereof submitting the bid. That bidder which is awarded the Contract becomes the Supplier.
- Supplier: The company of group of companies or the representative thereof awarded the Contract by the Purchaser to supply the Goods.
- Purchaser: Ministry of Education

1.2 Instruction to Bidders (تعليمات للشركات المتقدمة)

The tendering shall be carried out in accordance with the latest version of KfW Procurement Guidelines, a copy of which is available for download from the KfW website. Procurement regulations | KfW Development Bank (kfw-entwicklungsbank.de/Service/Procurement-Regulations/)

- 1. The "Purchaser" is the Ministry of Education of the Hashemite Kingdom of Jordan.
- 2. The EU sections of this Contract are financed by the European Union through KfW from their Regional Trust Fund in Response to the Syrian Crisis (EUTF).
- 3. The "Consultant" for the purposes of this Purchase Order means the Joint Venture Dorsch International Consultants GmbH as the Leading Partner, with AHT GROUP AG and DAR AL OMRAN Planning, Architecture and Engineering.

Qualification and Responsiveness Requirements:

- Company Registration (At the time of collecting documents)
- Professional license (At the time of collecting documents)
- Completely filled-out FORM 1 Declaration of Undertaking
- Completed FORM 2 Compliance sheets (Technical Schedules) for the applicable lot
- Completely filled-out, stamped FORM 3

 BoQs for the applicable lot (and total price on the last page of the form signed)
- Completed FORM 4 Confirmation to providing standard Manufacturing Warranty as per the technical specifications.

The purchaser shall reject bids that are not substantially responsive to the qualification requirements of this RfQ document.

1.3 Award Criterion and Opening of Bids (إجرائات التقييم و إحالة العطاء)

The process of evaluation of the Bid and subsequent award shall be as follows:

1. This RfQ is divided into 4 lots, the Bidder may choose to bid for one or more lots, however the bidder shall fill the BoQ for all schools for the lots they intend to participate in.

- 2. The Purchaser reseves the right to award all lots or any lots for the same bidder or different bidders.
- The Bidder shall complete all items in the Bills of Quantities for the Lots they intend to participate in. Partial bids per lot will not be accepted and will lead to the rejection of the complete lot.
- 4. All timely bids received will be publicly opened at the date and time advised by the Purchaser and stipulated under the "Invitation to Bid"
- 5. The Contract will be awarded to the lowest compliant total priced Bid <u>excluding</u> sales tax and custom duties, and the amount of Contract award will be total price excluding sales tax and custom duties. Sales tax and custom duties if any shall be reimbursed by the ministry of education as per the letter of taxation in section 1.5.
- 6. Envelopes containing the bids will be opened by a committee in a public opening session on the date specified in the Invitation to Bid at 15:00 hours local time.
- 7. The price offer in the bid shall be valid for 120 days from the submission date.
- 8. The bid shall be in accordance with the stamped BoQ from MoE provided in this document and it shall be signed and stamped by the Bidder.
- 9. If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- 10. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
- 11. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error.



معايير إحالة العطاء وفتح العروض

سيكون تقييم العروض و لاحقا الاحالة على النحو التالي:

- 1. ينقسم طلب عرض الاسعار الى ٤ أقسام، و يمكن للمناقص ان يختار تقديم عرض لإحدى الأقسام أو اكثر، و لكن يجب على المناقص ملء جدول الكميات لجميع المدارس للاقسام التي اختار ان يقدم عليها.
 - ٢. يحق لوزارة التربية و التعليم إحالة جميع الاقسام أو اي قسم لنفس المورد أو موردين مختلفين.
- ٣. يجب على المورد استكمال كافة البنود الواردة في جدول الكميات للاقسام المراد المشاركة فيها، ولن يتم قبول العروض التي تحتوي على جزء من البنود وبناء على ذلك سيتم رفض العرض المقدم من المناقص.
- ع. سيتم فتح جميع العروض التي تم استلامها في الوقت المناسب بشكل علني في التاريخ والوقت الذي يتم تحديده من قبل المشتري والمبين في "دعوة المناقصة".
- مسيتم إحالة العطاء على المناقص صاحب الأقل سعرا والمطابق فنيا لمتطلبات اوراق المناقصة والعطاء. إذا تبين أن المناقص
 صاحب الأقل سعرا لم يكن مطابقا تماما لشروط ومتطلبات العطاء، سيتم رفض عرضه وسيتم تقييم العرض الثاني الأقل سعرا من الناحية الفنية. ستستمر هذا العملية حتى يتم تحديد العرض الاقل سعرا والمطابق تماما للشروط الفنية.
- ٦. سيتم فتح مغلفات العروض من قبل لجنة في جلسة فتح العروض بالتاريخ المحدد في دعوة العطاء في تمام الساعة الثالثة عصرا
 ١٥:٠٠) حسب التوقيت المحلي.
 - ٧. يجب أن يكون عرض السعر صالحًا للقبول لمدة ١٢٠ يومًا من اخر موعد لتسليم العروض.
- ٨. يجب أن يكون العرض المالي متوافقًا مع جدول الكميات المختوم من وزارة التربية والتعليم في هذه الوثيقة ويجب أن يتم التوقيع
 عليها وختمها من قبل المناقص.
- ٩. في حال وجود تضارب بين سعر الوحدة والمبلغ الاجمالي (يتم تحصيله عن طريق ضرب سعر الوحدة بعددها) فسيتم اعتماد سعر الوحدة وتصحيح المبلغ الاجمالي وفقا لذلك، ما لم يكن هناك في رأي المشتري ما يثبت بشكل واضح أن العلامة العشرية في غير موضعها في سعر الوحدة، وفي هذه الحالة سيسود المبلغ اللإجمالي ويتم تصحيح سعر الوحدة.
- ١. في حال وجود خطأ في مجموع المبالغ في جدول الكميات نتيجة عمليات الإضافة أوالطرح للمجاميع الفرعية فيجب اعتماد المجاميع الفرعية وتصحيح السعر الإجمالي وفقا لذلك .
- 11. في حال وجود تضارب بين السعر بالإرقام و السعر بالكامات، يجب اعتماد السعر بالكلمات ما لم يكن المبلغ المعبر عنه بالكلمات مرتبط بخطأ حسابي.



(نماذج المناقصة) 1.4 Bidding Forms

1.4.1 FORM 1 – Declaration of Undertaking (تعهد التزام

RfQ No. 510303 Procurement of Vocational Equipment for School Construction Programme-Phase 1: ("Contract")²

To:

("Project Executing Agency")

- 1. We recognise and accept that KfW only finances projects of the Project Executing Agency ("PEA")³ subject to its own conditions which are set out in the Funding Agreement it has entered into with the PEA. As a matter of consequence, no legal relationship exists between KfW and our company, our Joint Venture or our Subcontractors under the Contract. The PEA retains exclusive responsibility for the preparation and implementation of the Tender Process and the performance of the Contract.
- 2. We hereby certify that neither we nor any of our board members or legal representatives nor any other member of our Joint Venture including Subcontractors under the Contract are in any of the following situations:
 - 2.1) being bankrupt, wound up or ceasing our activities, having our activities administered by courts, having entered into receivership, reorganisation or being in any analogous situation;
 - 2.2) convicted by a final judgement or a final administrative decision or subject to financial sanctions by the United Nations, the European Union or Germany for involvement in a criminal organisation, money laundering, terrorist-related offences, child labour or trafficking in human beings; this criterion of exclusion is also applicable to legal Persons, whose majority of shares are held or factually controlled by natural or legal Persons which themselves are subject to such convictions or sanctions;
 - 2.3) having been convicted by a final court decision or a final administrative decision by a court, the European Union, national authorities in the Partner Country or in Germany for Sanctionable Practice in connection with a Tender Process or the performance of a Contract or for an irregularity affecting the EU's financial interests (in the event of such a conviction, the Applicant or Bidder shall attach to this Declaration of Undertaking supporting information showing that this conviction is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction);
 - 2.4) having been subject, within the past five years to a contract termination fully settled against us for significant or persistent failure to comply with our contractual obligations during such Contract performance, unless this termination was challenged and dispute resolution is still pending or has not confirmed a full settlement against us;

³ The PEA means the purchaser, the employer, the client, as the case may be, for the procurement of Consulting Services, Works, Plant, Goods or Non-Consulting Services.



² Capitalised terms used, but not otherwise defined in this Declaration of Undertaking have the meaning given to such term in KfW's "Guidelines for the Procurement of Consulting Services, Works, Goods, Plant and Non-Consulting Services in Financial Cooperation with Partner Countries".

- 2.5) not having fulfilled applicable fiscal obligations with regard to the payment of taxes at the respective tax residence and in the country of origin of the PEA (contractors based in Annex 1 countries (https://www.consilium.europa.eu/de/policies/eu-list-of-non-cooperative-jurisdictions/) must submit a fully completed and legally countersigned declaration of tax conformity (Appendix1 to the Declaration of Undertaking) in addition to the Declaration of Undertaking at the time of award of the contract/contract review. This shall become an integral part of the contract. Failure to submit may result in exclusion from the awarding procedure. For contractors based in countries not listed as Annex I countries, only the Declaration of Undertaking must be submitted, and not the declaration of tax conformity):
- 2.6) being subject to an exclusion decision of the World Bank or any other multilateral development bank and being listed on the website http://www.worldbank.org/debarr or respectively on the relevant list of any other multilateral development bank (in the event of such exclusion, the Applicant or Bidder shall attach to this Declaration of Undertaking supporting information showing that this exclusion is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction); or
- 2.7) being guilty of misrepresentation in supplying the information required as condition to participation in this Tender Procedure.
- 3. We hereby certify that neither we, nor any of the members of our Joint Venture or any of our Subcontractors under the Contract are in any of the following situations of conflict of interest:
 - 3.1) being an affiliate controlled by the PEA or a shareholder controlling the PEA, unless the stemming conflict of interest has been brought to the attention of KfW and resolved to its satisfaction;
 - 3.2) having a business or family relationship with a PEA's staff involved in the Tender Process or the supervision of the resulting Contract, unless the stemming conflict of interest has been brought to the attention of KfW and resolved to its satisfaction:
 - 3.3) being controlled by or controlling another Applicant or Bidder, or being under common control with another Applicant or Bidder, or receiving from or granting subsidies directly or indirectly to another Applicant or Bidder, having the same legal representative as another Applicant or Bidder, maintaining direct or indirect contacts with another Applicant or Bidder which allows us to have or give access to information contained in the respective Applications or Offers, influencing them or influencing decisions of the PEA;
 - 3.4) being engaged in a Consulting Services activity, which, by its nature, may be in conflict with the assignments that we would carry out for the PEA;
 - 3.5) in the case of procurement of Works, Plant or Goods:
 - having prepared or having been associated with a Person who prepared specifications, drawings, calculations and other documentation to be used in the Tender Process of this Contract;
 - ii. having been recruited (or being proposed to be recruited) ourselves or any of our affiliates, to carry out works supervision or inspection for this Contract;
- 4. If we are a state-owned entity, and compete in a Tender Process, we certify that we have legal and financial autonomy and that we operate under commercial laws and regulations.

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- 5. We undertake to bring to the attention of the PEA, which will inform KfW, any change in situation with regard to points 2 to 4 here above.
- 6. In the context of the Tender Process and performance of the corresponding Contract:
 - 6.1) neither we nor any of the members of our Joint Venture nor any of our Subcontractors under the Contract have engaged or will engage in any Sanctionable Practice during the Tender Process and in the case of being awarded a Contract will engage in any Sanctionable Practice during the performance of the Contract;
 - 6.2) neither we nor any of the members of our Joint Venture or any of our Subcontractors under the Contract shall acquire or supply any equipment nor operate in any sectors under an embargo of the United Nations, the European Union or Germany; and
 - 6.3) we commit ourselves to complying with and ensuring that our Subcontractors and major suppliers under the Contract comply with international environmental and labour standards, consistent with laws and regulations applicable in the country of implementation of the Contract and the fundamental conventions of the International Labour Organisation⁴ (ILO) and international environmental treaties. Moreover, we shall implement environmental and social risks mitigation measures when specified in the relevant environmental and social management plans or other similar documents provided by the PEA and, in any case, implement measures to prevent sexual exploitation and abuse and gender based violence.
- 7. In the case of being awarded a Contract, we, as well as all members of our Joint Venture partners and Subcontractors under the Contract will, (i) upon request, provide information relating to the Tender Process and the performance of the Contract and (ii) permit the PEA and KfW or an auditor appointed by either of them, and in the case of financing by the European Union also to European institutions having competence under European Union law, to inspect the respective accounts, records and documents, to permit on the spot checks and to ensure access to sites and the respective project.
- 8. In the case of being awarded a Contract, we, as well as all our Joint Venture partners and Subcontractors under the Contract undertake to preserve above mentioned records and documents in accordance with applicable law, but in any case for at least six years from the date of fulfillment or termination of the Contract. Our financial transactions and financial statements shall be subject to auditing procedures in accordance with applicable law. Furthermore, we accept that our data (including personal data) generated in connection with the preparation and implementation of the Tender Process and the performance of the Contract are stored and processed according to the applicable law by the PEA and KfW.

Name:	In the capacity of:
Duly empowered to sign in the nam	e and on behalf of ⁵ :
Signature:	Dated:

⁴ In case ILO conventions have not been fully ratified or implemented in the Employer's country the Applicant/Bidder/Contractor shall, to the satisfaction of the Employer and KfW, propose and implement appropriate measures in the spirit of the said ILO conventions with respect to a) workers grievances on working conditions and terms of employment, b) child labour, c) forced labour, d) worker's organisations and e) non-discrimination.
⁵ In the case of a JV, insert the name of the JV. The person who will sign the application, bid or proposal on behalf of the Applicant/Bidder shall attach a power of attorney from the Applicant/Bidder.



Appendix1 to the Declaration of Undertaking

Declaration of tax conformity - binding confirmation for legal persons

Name of company

I hereby confirm with my signature that:

- 1. I am authorised to make this declaration on behalf of the above company;
- 2. the company properly pays all taxes in accordance with the tax laws of the country in which the company is domiciled;
- 3. the company is not currently nor has been in the past involved in any legal proceedings concerning the taxation of the company;
- 4. the company will duly pay taxes that may arise from the provision of contracted services;
- 5. all information and statements provided in advance are complete, accurate in terms of content and currently correct.

(Place)	(Date)
(Signature(s))	

Appendix1 to the Declaration of Undertaking

Declaration of tax conformity - binding confirmation for natural persons

I hereby confirm with my signature that:

- 1. I make this declaration in my name/on my own account;
- 2. I duly pay taxes that I am obliged to pay under the tax law of my country of residence;
- 3. I am not currently involved in tax law court proceedings, nor have I been in the past;
- 4. I will duly pay taxes that may arise from the provision of contracted ser- vices;
- 5. I have filled in all the information and statements of this confirmation in full, ac- curately in terms of content and that they are up to date at this time.

(Place)	(Date)	(Name of the person)
(Signature)		•

of 80

1.4.2 FORM 2 – Compliance sheets (Technical Schedules) (الجداول الفنية)

Bidder shall fill in the compliance sheet (Technical Schedules) with "comply" or "not comply" for every line of FORM-2 the technical schedules. For non-compliant items, bidders shall describe the non-compliance; the evaluation committee may accept or reject this and may ask for a substitution.

The Bidder shall fill in the following technical schedules with the specification of the offered items for each of the following 4 schools:

EU Component: Schools EU1 Al Nahda School, EU2 Howwara School, EU17 Hakama School, EU18 Hay Al Dobbat School.

Lot 1-Household Items

Nr.	Technical Requirement		Comply/Non-compliant (Description of any non-compliance)
		Equipment s	pecifications
1	Shape	Round forms	
		Dia. (240-260) mm	
2 3	3 different Sizes	Dia. (260-280) mm	
		Dia. (280-300) mm	
3	Depth	(40-60) mm for all sizes.	
4	Brand / model		

Nr.	Technical Require	ement	Comply/Non-compliant (Description of any non-compliance)
	Equipment specif	ications	
1	Blade length	(150-180) mm	
2	Blade width	(20-25) mm	
3	Handle	Wooden handle	
4	Brand / model		

Nr.	Technical Requirement			Comply/Non-compliant any non-compliance)	(Description	of
	Equipment specifications	S				
1	Shape	Round			N. C.	
2	Diameter	(250-280)	mm			
3	Accessories	Supplied cover	with			
4	Brand / model					

Nr.	Technical Requirement		Comply/Non-compliant (Description any non-compliance)		of
	Equipment specifications			17	
1	Width	(14-17) inches		100	1
2	Length	(52-54) inches			



Nr.	Technical Requirement		Comply/Non-compliant (Desc any non-compliance)	ription o
3	Height	Adjustable up to 36 inches approx.		
4	Legs	Folding legs Chrome plated preferable		
5	Table cover	Cotton cover		
6	Brand / model			

Nr.	Technical Requirement		Comply/Non-compliant any non-compliance)	(Description	of
	Equipment specification	ns			
1	Туре	Digital Kitchen Scale			
2	Weighs	Up to 5 kg			
3	Graduation	≤ 1 gram			
4	Display	Easy to read LCD Display			
5	Bowl	Stainless steel			
6	Brand / model				

Nr.	Technical Requirement		Comply/Non-compliant (Description of any non-compliance)	
		Equipment sp	pecifications	
1	Scale and Graduation	Metric		
2	Capacity	(250-300) ml		
3	Material	Made from clear transparent plastic		
4	Brand / model			

Nr.	Technical Requirement		Comply/Non-compliant (Description of any non-compliance)
	Equipment s		nt specifications
1	No. of Cups	12	



Nr.	Technical	Requirement	Comply/Non-compliant (Description or any non-compliance)
2	Measurements	Overall: 210 x 280 mm to 250 x 320 mm.	
3	Material	Painted with non- stick material	
4	Brand / model		

Nr.	Technical Re	quirement	Comply/Non-compliant (Description of any non-compliance)
		Equipment s	specifications
1	Wires length (Overall)	(14-18) m	
2	Legs	Foldable	
3	Wires material	Painted metal	
4	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant (Description of any non-compliance)
		Equipment sp	pecifications
1	Capacity	3L, 5L, and 8.5L (3 pieces)	
2	Thickness	Not less than 1.5 mm	
3	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant (Description of any non-compliance)
		Equipment sp	Decifications
1	Liquid capacity	(3-4) L	
2	Shape	Deep and round	
3	Material	Made from transparent glass	
4	Brand / model		

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Nr.	Technical Requirement		Comply/Non-compliant (Description of any non-compliance)
		Equipment sp	ecifications
1	Shape	Round	
2	Capacity	2 pieces; (2 different sizes: 28, 30)	
3	Thickness	Not less than 1.5 mm.	
4	Coating	Coated with non- stick substance	
5	Brand / model		

Nr.	Technical Requirement Equipment sp		Comply/Non-compliant (Description of any non-compliance) pecifications
1	Set comprising	3 pieces; 3 different sizes	
2	Capacity	(0.4, 0.6, 1.25) L	
3	Thickness	Not less than 2 mm.	
4	Coating	Coated with non- stick substance	
5	Brand / model		

Nr.	Technical Requ	uirement	Comply/Non-compliant (Description of any non-compliance)	
		Equipment sp	pecifications	
		High back turner ladle		
1	Set comprising (4 pieces) + the hanger	Draining spoon Slotted spoon		
		Hamburger spoon		
2	Material	The spoon and handle made from stainless steel, same style		
3	Brand / model	or simple	<u> </u>	



Nr.	Technical	Requirement	Comply/Non-compliant (Description of any non-compliance)
		Equipment s	pecifications
1	Diameter	(240-260) mm	
2	Use & material	Domestic use, fine & stainless steel frame	
3	Brand / model		

Nr.	Technica	Requirement	Comply/Non-compliant (Description of any non-compliance)	
		Equipment s	specifications	
1	Top dia	(230-280) mm		
2	Handles	Two holding handles		
3	Material	Stainless steel colander		
4	Brand / model			

Nr.	Technical Requirement		Comply/Non-compliant (Description of any non-compliance)
	Equipment specifications		
1	Style	Same style or simple, comprising of the followings:	
2	a/ Dinner plates, deep	Dia. (210-240) mm, 4 pieces	
3	b/ Dinner plates, flat	Dia. (230-260) mm, 4 pieces	
4	c/ Dessert plates	Dia. (200-240) mm, 4 pieces	
5	d/ Soup bowl, small	4 pieces	
6	e/ Soup bowl, large	1 piece	
7	f/ Large round plates for cake	Dia. (300-330) mm, 1 piece	
8	g/ Large flat plates rectangular	1 piece	
9	Brand / model		<u> </u>



Nr.	Technical Requirement Equipment s		Comply/Non-compliant (Description of any non-compliance)
1	Style	Same style or simple, consists of the followings:	
2	a/ Table knife	12 pieces	
3	b/ Dessert knife	12 pieces	
4	c/ Tablespoon	12 pieces	
5	d/ Dessert spoon	12 pieces	
6	e/ Table fork	12 pieces	
7	f/ Dessert fork	12 pieces	
8	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant (Description of any non-compliance)
		Equipment sp	pecifications
1	Capacity	(2-3) L	
2	Material	Stainless steel	
3	Handle	Movable isolated handle	
4	Brand / model		

Nr.	Technica	Requirement	Comply/Non-compliant (Description of any non-compliance)
	Equipment specifications		
1	Overall length	(250-280) mm	
2	Material	Stainless steel	
3	Brand / model		

Lot 2-Gardening Items

Nr.	Technica	l Requirement	Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	pecifications
1	Blade length	(300-400) mm	
2	Handle	Wooden handle ,with length of (160-200) mm	
3	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
		Equipment specifications	
1	Material	Metal	
2	Two Ends	One end point tip	
2		The second end is flat	
3	Metallic part total length	(250-350) mm	
4	Weight	Less than 2kg	
5	Handle	Beech wood-handle, with length (750- 850) mm	
6	Brand / model		

Nr.	Technic	al Requirement	Comply/Non-compliant(Description of any non-compliance)
	Equipment specifica		pecifications
1	Use	General purpose	
2	Shape	Square	
3	Blade size	(200-250) mm	
4	Handle	Beech wood handle, with length (750- 850) mm	
5	Brand / model	2	



Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp		
1	Material	Metallic		
2	Two Ends	One end with two tooth, teeth length range: (90-120) mm		
		The second end is point tipped		
3	Metallic part total length	(200-250) mm (teeth and point tip ends)		
4	Handle	Beech wood handle, with length (500-600) mm		
5	Brand / model			

Nr.	Technical Rec	quirement	Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp		
1	Tooth number & space	(10-12) teeth		
		Equally spaced		
2	Total lengths	(250-300) mm		
3	Handle	Beech wood, with length (1100-1200) mm		
4	Brand / model			

Nr.	Technical	Requirement	Comply/Non-compliant(Description of any non-compliance)
1	Equipment specifications		
	Size	0.5 inch	
2	Total length	25 m, inner lined	
3	Brand / model		

Nr.	Technical F	Requirement	Comply/Non-compliant(Description of any non-compliance)
	Equipment sp		
1	Material & blades	Two folding stainless steel blades, one opener, both blades fold into the case	
2	Total length	(100-150) mm	
3	Brand / model		

Nr.	Technica	Requirement	Comply/Non-compliant(Description of any non-compliance)
	Equipment specifications		ecifications
1	Туре	Handheld	
2	Total length	(170-200) mm	
3	Blades	Replaceable type	
4	Accessories	2-extra pair of blades	
5	Handle	Plastic insulated handles	
6	Brand / model		

Nr.	Technical	Requirement	Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp	pecifications	
1	Capacity	(8-10) Liters		
2	Material	Hard plastic		
3	Complete with	All necessary accessories, To be carried on back		
4	Brand / model			

Nr.	Technical Requirement	Comply/Non-compliant(Description of any non-compliance)
	Equipme	nt specifications
		Page 24 of 80

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
	Use	For hedges and lawns	•
2	Length of blade	(250-300) mm	
3	Handle material	Wooden handle, or metal coated in plastic handle, with non slip grips, rubber shock absorber	
4	Brand / model		

Nr.	Technical R	Requirement	Comply/Non-compliant(Description of any non-compliance)
	Equipment specifications		ecifications
1	Fingers & Lengths	(4-5) of (250-300) mm length each	
2	Handle	Wooden or metallic D shape ended handle	
3	Handle length	(700-750) mm	
4	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
		Equipment :	specifications
1	Capacity	(10-12) L	
2	Material	Toughened plastic, with sprinkler-end	
3	Brand / model		

Nr.	Technical Requirement Comply/Non-compliant(Description any non-compliance) Equipment specifications		Comply/Non-compliant(Description of any non-compliance)
			Shape
	2	Base length	(200-300) mm



Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
3	Handle shape D-shape end from wood or plastic		
4	Handle material	Beech wood handle	
5	Handle length	(750-850) mm	
6	Brand / model		

Nr.	reduitellelle		Comply/Non-compliant(Description of any non-compliance)
1	Shape	Triangular	
2	Spade size	Length: (180-200) mm Triangle height:	
		200 mm	
3	Handle material	Beech wood handle	
4	Handle length	(750-850) mm	
5	Brand / model		

Lot 3-Workshop Items

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	
1	Grinding wheels size	Diameter: 200 mm approx.	
	was and will be a second of the	Thickness: (20-25) mm	
2	Double ended		
3	Complete with	All necessary accessories	
J	Complete with	Spark shielding	
		MK power plug	
4	Power rating	500 W	
5	Power supply	(220-240) V/ 50 Hz	
6	Complete with	Manual in Arabic and / or English	
7	Brand / model		

Nr.	Technica	I Requirement	Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp		
1	Speed	Variable		
2	Power	≥ 500 W		
3	Drilling chuck	From 1 to 13 mm		
4	Power Supply	(220-240) V, 50 Hz		
		Chuck		
		Key		
5	Complete with	All necessary accessories		
		Manual in Arabic and / or English		
6	Brand / model			

Nr.	Technical	Requirement	Comply/Non-compliant(Description of any non-compliance)
	a titi til se a a a a a a a a a a a a a a a a a a	Equipment sp	pecifications
1	Welding Current	(40-160) Amps approx.	
2	Electrode Size	(2.5-3.25) mm	
	Complete with	2x Welding cables	
		Electrode holder	
		Common line clamp	
		Welding helmet	
		Goggles	
		Chipping hammer	
3		Steel wire brush.	
0		All necessary keys and wrenches	
		All needed accessories for prober operation	
		Power Cable, with fused MK plug or MK adapter	
		Manual in Arabic and / or English	
	Power Supply	AC (220-240)V /(50) Hz.	
	Warranty	≥ 1 year	
	Brand / model		

Nr.	Technica	l Requirement	Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp	pecifications	
1	Material & finish	Forged steel & chrome finish, Set of 3 pieces		
2	Sizes	a/ Length 8 inch, opening up to 20 mm b/ Length 10 inch, opening up to 30 mm		



Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
		c/ Length 12 inch, opening up to 40 mm	, and a second
3	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp	pecifications	
1	Set version and finish	Metric, chrome vanadium steel		
2	No. of pieces per Set and sizes	9 pieces, 6/7 mm - 21/23 mm , in plastic box		
3	Brand / model			

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp	ecifications	
1	Version and finish	Metric, double ended, chrome vanadium steel		
2	No. per Set and sizes	10 Pcs., (6/7 mm - 24/26) mm, in metal or plastic box		
3	Brand / model			

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp	ecifications	
1	Nos. per Set	3-pieces		
2	Use and material	For wood work, made from steel, with wooden handles		
3	Sizes	400 mm long, 80 mm depth		
		500 mm long, 100 mm depth		

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Nr.	Technical Requi	rement	Comply/Non-compliant(Description o any non-compliance)
		1000 mm long, 120 mm depth	,
4	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp		
1	Nos. per Set	3-pieces		
2	Opening sizes	150 mm, 200 mm, and 300 mm		
3	Material and handle	Made from steel, with metallic handle		
4	Brand / model			

Nr.	Technical Requirement Equipment sp		Comply/Non-compliant(Description of any non-compliance)
			ecifications
1	Blade length	(300-350) mm	
2	Cutting depth	80 mm	
3	Cutting tooth distribution	Distributed from (6-8) teeth in one inch	
4	Blade holder	Heavy detachable steel back to hold the blade and plastic handle	
5	Brand / model		

Nr.	Technical R	equirement	Comply/Non-compliant(Description of any non-compliance)
	Equipment specifications		
	Metallic part weight	(400-500) gm	The state of the s
2	Handle & length	Wooden handle, length (250-300) mm	



Item No. 43 Ballpein Hammer		
Nr.	Technical Requirement	Comply/Non-compliant(Description of any non-compliance)
3	Brand / model	, mp.man.co)

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	pecifications
1	Metallic head weight	(400-500) gm	
2	Handle & length	Smooth wooden handle, length:(250-300) mm	
3	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	ecifications
1	Head weight	(400-500) gm	
2	Handle & length	Smooth wooden, length: (250-300) mm	
3	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	pecifications
1	Total length	(150-180) mm	
2	Handle & jaw	Insulated handle and serrated jaws	
3	Brand / model		

Nr.	Technical Requirement Comply/Non-compliant(Description of any non-compliance) Equipment specifications		Comply/Non-compliant(Description of any non-compliance)
1	Length	(120-180) mm	4.0
2	Handle	Insulated handle	

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	No. 47 Diagonal Cutting Pliers	
Nr.	Technical Requirement	Comply/Non-compliant(Description any non-compliance)
3	Brand / model	

Nr.	Technical Requirement Equipment sp		Comply/Non-compliant(Description of any non-compliance)
1	Use	For use with metal parts	
2	Shape	Half round, smooth	
3	Working length (effective)	(220-250) mm	
4	Handle	With wooden or plastic handle	
5	Brand / model		

Nr.	Technic	al Requirement	Comply/Non-compliant(Description of any non-compliance)
	PETAL HILLIAM	Equipment	specifications
1	Blade length	(300-350) mm	
2	Handle	Metal or plastic handle	
3	Accessories	12 spare blades	
4	Brand / model		

Nr.	Technical R	Requirement	Comply/Non-compliant(Description of any non-compliance)
	Equipment specifications		
1	Length	(150-200) mm	A
2	Blade width range	(50-80) mm	
3	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
	Equipment specifications		
1	Length	3 m	



Nr.	Technica	Requirement	Comply/Non-compliant(Description of
			any non-compliance)
2	Tape Width	≥ 1 cm	
3	Tape material	Metal, in plastic or metal housing	
4	Brand / model		

Nr.	Technical	Requirement	Comply/Non-compliant(Description of any non-compliance)
	45-14-17-17-18	Equipment sp	ecifications
1	Blade length	(600-650) mm	
2	Tooth type	Cross cut rip teeth (6-8) point / inch	
3	Blade & handle	Straight back, polished blade with plastic or wooden handle	
4	Blade fixing	Fixed to handle with (3-4) nickel brass screws	
5	Brand / model		

Nr.	Technica	l Requirement	Comply/Non-compliant(Description or any non-compliance)
		Equipment sp	ecifications
1	Nos. per Set	4- pieces	
2	Sizes	(6, 8, 10, 20) mm	
3	Handle	With wooden	
4	Brand / model		

Nr.	Technical	Requirement	Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	ecifications
1	Nos. per Set	5- pieces	The state of the s
2	Blade lengths	(2, 3, 4, 5, 6) inch	
3	Blade diameter	Not less than 4 mm for all sizes	

N r.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
	5	Brand / model	

Nr.	Technica	al Requirement	Comply/Non-compliant(Description of any non-compliance)
	Equipment spe		pecifications
1	Nos. per Set	3- pieces	
2	Blade lengths	(4, 5, 6) inch.	
3	Blade diameter	Not less than 4 mm for all sizes	
4	Handle	With plastic handles for each	
5	Brand / model		

Nr.	Technica	l Requirement	Comply/Non-compliant(Description of any non-compliance)
	THE REST OF THE	Equipment sp	specifications
1	Length	(550-600) mm	
2	Use	For vertical and horizontal	
3	Body	Cast aluminum	
4	Brand / model		

Nr.	Technic	al Requirement	Comply/Non-compliant(Description of any non-compliance)
	Equipment specifications		
1	Length	(300-350) mm	
2	Width	25 mm at least	
3	Thickness	not less than 0.9 mm	
4	Version and graduation	Metric, in cm and mm	1,000
5	Brand / model		

Jull

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
	The Receipt Land	Equipment specifications	
1	Length	100 x 200 mm	
2	Width	25 mm at least	
3	Angle and version	90 deg., metric	
4	Graduation	In cm and mm	
5	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	Equipment specifications
1	Testing voltage	Up to 500 V	
2	Handle	Plastic	
3	Total length with handle	Not less than 150 mm	
4	Brand / model		

Nr.	Technica	I Requirement	Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp	Equipment specifications	
1	Length	(150-180) mm		
2	Blade width	not less than 25 mm		
3	Shoulders	Round		
4	Brand / model			

Nr.	Technical F	Requirement	Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp	t specifications	
1	Measurement range	Up to (140-160) mm		
2	Accuracy	Up to 0.5 mm		
3	Use	for internal, external diameters and depth measurements		

Nr.		Requirement	Comply/Non-compliant(Description or any non-compliance)
4	Material and lock	Stainless steel, moving part locks by thumb type lock	
5	Brand / model		

Nr.	Technical R	equirement	Comply/Non-compliant(Description of any non-compliance)
		Equipment specifications	
1	Total length	(200-250) mm	
2	Material and shape	Chrome vanadium steel, with half round jaws	
3	Brand / model		

Nr.	Technical	Requirement	Comply/Non-compliant(Description of any non-compliance)
		Equipment specifications	
1	Handle length	(120-180) mm	
2	Type and use	Automatic, can be used to stripe wires up to 6 mm diameters	
3	Brand / model		

Nr.	Technical Requirement		Comply/Non-compliant(Description of any non-compliance)	
		Equipment sp	pment specifications	
1	Shape	Half round, fine		
2	Working length (effective)	(200-250) mm		
3	Handle	Wooden or plastic handle		
4	Brand / model			

Nr.	Technical	Requirement	Comply/Non-compliant(Description of any non-compliance)
	La Alexander Constitution	Equipment sp	ecifications
1	Face diameter	(60-80) mm	
2	Weight	(300-400) gm	
3	Shape	Cylindrical of beach wood	
4	Handle & length	Wooden handle, length : (250- 300) mm	
5	Brand / model		

Nr.	Technica	Requirement	Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	ecifications
1	Use	For pipes up to 2 inches diameters	
2	Length	(250-300) mm	
3	Material	Made from drop forged steel	
4	Brand / model		

Nr.	Technic	al Requirement	Comply/Non-compliant(Description of any non-compliance)
		Equipment s	pecifications
1	Use	For wood working	
2	Jaws width	(120-150) mm	
3	Jaw and body	One piece, permanently fixed jaws	
4	Material	Steel	
5	Brand / model		

Nr.	Technica	al Requirement	Comply/Non-compliant(Description of any non-compliance)
		Equipmen	t specifications
1	Liquid capacity	(40-50) Liters	



Nr.	Technic	al Requirement	Comply/Non-compliant(Description of any non-compliance)
2	Wheel	Covered with toughened rubber	, in the second
3	Axle	Supported by ball bearing	
4	Body	Made of sheet metal	
5	Handles	Covered with toughened plastic	
6	Brand / model		

Nr.	Technical Re	equirement	Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	
1	Туре	Dry Powder	
2	Powder weight	12 Kg	
		Carrying handle	
	Accessories & supplies	Wall mounting bracket	
3		Rubber hose ≥ 70 cm with operated pistol	
		Durable chrome- plated brass valve	
		Safety valve	
		Arabic/English printed label; showing information and Instruction of use	
1 8		According to Jordanian standards	
	Standards & approvals	The supplied extinguishers, maintenance and installation must be approved by civil defense directorate in Jordan	
	Brand / model		

Lot 4-Sewing Items

Nr.	Technica	al Requirement	Comply/Non-compliant(Description of any non-compliance)
		Equipment sp	-
1	Overall length	10 inches approx.	
2	Capability	Can cut 5 layers of cloth at least in one cut	
3	Material & eyes handles size	Stainless steel, different sizes	
4	Brand / model		

Nr.	Technical F	Technical Requirement Comply/Non-compliant any non-comp		
		Equipment s	pecifications	
1	Motor	Built in		
2	Housing material	Durable PVC		
3	Sewing material	Metallic		
4	Stitches no.	≥ 16		
5	Stitch Width	(3-6) mm		
6	Stitch Length	(3-5) mm		
7	Height of Presser Foot	(4-8) mm		
8		Adjustable key for variable stitch shapes Durable plastic carrying case		
	Complete with	User & Service Manual in English and / or Arabic		
		All necessary accessories		
8		Original label containing manufacturer name, model, type and Origin		
	Rated voltage	AC (220-240)V /(50) Hz.		
)	Warranty	≥ 1 year		

Nr.	Technical R	equirement	Comply/Non-compliant(Description of any non-compliance)
11	Terms and Conditions	The supplier must have the capability to maintenance and owns the workshop in Amman.	,
12	Brand / model		

1.4.3 FORM 3 – Bill of Quantities (BoQ) (جداول الكميات)

The Purchaser reserves the right to change the quantities by adding/reducing the quantity by 20% from all schools combined. Any such change of quantities shall not affect the unit prices of any other item which is not cancelled, and would only impact the total amount of the Bid.

The Bidder shall deliver the complete scope for all items for all four schools:

- The Bidder shall complete the BoQ fully for each lot they intend to participate in; and
- If an individual item is not completed in the bill, the highest unit price for the same item in another bill shall be inserted.
- If a complete bill is not filled in, the Bid shall be rejected.

The full Bill of Quantities for the 4 Lots for the schools under the EU Component are covered in the section below.

1.4.3.1 Lot 1-Household Items

Item No.	Description of Items	Unit	Quantity	Total Cost (JOD)		Taxes and Customs (JOD)	
				Unit Price	Total Price	Unit Price	Total Price
		EU1 AI N	lahda School				
1	Aluminum Bake ware Pans صواني المنيوم للخبز	Set of 3	3				
2	سکین جزار Butcher Knife	Each	5				
3	Aluminum Cake Pan صينية	Each	4				
4	طاولة كوي ملابس Ironing Table	Each	2				
5	A Nitchen Scale ميزان للمطبخ	Each	2				
6	كوب القياس Measuring Cup	Each	4				
7	صواني للكعك Muffin Pan	Each	2				
8	Portable Cloth Drier مجفف ملابس محمول	Each	2				
9	مجموعة أواني مطبخ Pots Set	Set of 3	2				
10	وعاء خلط Mixing Bowl	Each	4				
11	Set of non-stick Bake-ware Pans مجموعة اواني للخبز غير لاصقة	Set of 2	3				
12	A Refigious Set مجموعة أواني Frying Pans Set	Set of 3	3				
13	Kitchen Tool Set with Hanger مجموعة أدوات المطبخ مع وحدة تعليق	Set of 5	3				
4	Sieve منخل	Each	2				
5	مصفاة Colander	Each	2				
6	Melamine Table-ware أددوات	Set of 19	2				
7	Stainless Steel Table- ware أدوات ماندة فو لاذ مقاوم للصدأ	Set of 72	1				
8	ابريق شاي Tea Kettel	Each	3				
		Each	5				
otal Pr	ice Excluding Taxes and Custoful Including Taxes and Cu	stoms (JOI	D)				

Item No.	Description of Items	Unit	Quantity	Section 1997 Section 1997 Section 1997	I Cost OD)	Taxes and Customs (JOD)	
				Unit Price	Total Price	Unit Price	Total Price
		EU2 How	wara School				
1	Aluminum Bake ware Pans صواني المنيوم للخبز	Set of 3	3				
2	سکین جزار Butcher Knife	Each	5				
3	Aluminum Cake Pan صينية كيك المنيوم	Each	4				
4	طاولة كوي ملابس Ironing Table	Each	2				
5	ميزان للمطبخ Kitchen Scale	Each	2				
6	كوب القياس Measuring Cup	Each	4				
7	صواني للكعك Muffin Pan	Each	2				
8	Portable Cloth Drier مجنف ملابس محمول	Each	2				
9	مجموعة أواني مطبخ Pots Set	Set of 3	2				
10	وعاء خلط Mixing Bowl	Each	4				
11	Set of non-stick Bake-ware Pans مجموعة اواني للخبز غير لاصقة	Set of 2	3				
12	Frying Pans Set مجموعة أواني للقلي	Set of 3	3				
3	Kitchen Tool Set with Hanger مجموعة أدوات المطبخ مع وحدة تعليق	Set of 5	3				
4	Sieve منخل	Each	2				
5	مصفاة Colander	Each	2				
6	Melamine Table-ware أددوات	Set of 19	2				
	Stainless Steel Table- ware أدوات ماندة فولاذ مقاوم للصدأ	Set of 72	1				
8	ابريق شاي Tea Kettel	Each	3				
		Each	5				
	ice Excluding Taxes and Custotal Including Taxes and Custotal Including Taxes						

	Description of Items	Unit	Quantity	Total Cost (JOD)		Taxes and Customs (JOD)	
X Care				Unit Price	Total Price	Unit Price	Total Price
		EU17 Ha	kama School				
1	Aluminum Bake ware Pans صواني المنيوم للخبز	Set of 3	3				
2	سکین جزار Butcher Knife	Each	5				
3	Aluminum Cake Pan صينية كيك المنيوم	Each	4				
4	طاولة كوي ملابس Ironing Table	Each	2				
5	ميزان للمطبخ Kitchen Scale	Each	2				
6	كوب القياس Measuring Cup	Each	4				
7	صواني للكعك Muffin Pan	Each	2				
8	Portable Cloth Drier مجفف ملابس محمول	Each	2				
9	مجموعة أواني مطبخ Pots Set	Set of 3	2				
10	وعاء خلط Mixing Bowl	Each	4				
11	Set of non-stick Bake-ware Pans مجموعة اواني للخبز غير للصقة	Set of 2	3				
12	A A A A A A A A A A A A A A A A A A A	Set of 3	3				
13	Kitchen Tool Set with Hanger مجموعة أدوات المطبخ مع وحدة تعليق	Set of 5	3				
14	Sieve منخل	Each	2				
15	مصفاة Colander	Each	2				
6	Melamine Table-ware أددوات	Set of 19	2				
	Stainless Steel Table- ware أدوات ماندة فو لاذ مقاوم للصدأ	Set of 72	1				
8	ابريق شاي Tea Kettel	Each	3				
		Each	5				
otal Pr	ice Excluding Taxes and Cu	stoms (JOI	D)				

Item No.	Description of Items	Unit	Quantity	A SOUTH AND A SOUTH ASSOCIATION OF THE SOUTH O	I Cost OD)	Cus	es and stoms OD)
				Unit Price	Total Price	Unit Price	Total Price
	El	J18 Hay A	l Dobbat Sch	ool			
1	Aluminum Bake ware Pans صواني المنيوم للخبز		3				
2	سکین جزار Butcher Knife	Each	5				
3	Aluminum Cake Pan صينية كيك المنيوم	Each	4				
4	طاولة كوي الملابس Ironing Table	Each	2				
5	ميزان للمطبخ Kitchen Scale	Each	2				
6	كوب القياس Measuring Cup	Each	4				
7	صواني للكعك Muffin Pan	Each	2				
8	Portable Cloth Drier مجفف ملابس محمول	Each	2				
9	مجموعة أواني مطبخ Pots Set	Set of 3	2				
10	وعاء خلط Mixing Bowl	Each	4				
11	Set of non-stick Bake-ware Pans مجموعة اواني للخبز غير للصقة	Set of 2	3				
12	Frying Pans Set مجموعة أواني	Set of 3	3				
13	Kitchen Tool Set with Hanger مجموعة أدوات المطبخ مع وحدة تعليق	Set of 5	3				
14	Sieve منخل	Each	2				
5	مصفاة Colander	Each	2				
6	Melamine Table-ware أددوات	Set of 19	2				
7	Stainless Steel Table- ware أدوات ماندة فو لاذ مقاوم للصدأ	Set of 72	1				
8	ابريق شاي Tea Kettel	Each	3				
		Each	5				
otal P	rice Excluding Taxes and Cus	stoms (JOI	D)				
rand T	otal Including Taxes and Cu	stoms (JO	D)				

1.4.3.2 Lot 2-Gardening Items

Item No.	Description of Items	Unit	Quantity	(J	I Cost OD)	Taxes and Customs (JOD)	
				Unit Price	Total Price	Unit Price	Tota Price
		EU1 AI N	ahda School				
20	Curved Hand Pruning Saw منشار تقليم يدوي منحني	Each	5				
21	Cutter Mattock المعول	Each	5				
22	مجرف Garden Spade	Each	3				
23	مجرف Garden Hoe	Each	5		1		
24	مشط حديقة Garden Rake	Each	5				
25	Garden water Hose خرطوم	Each	1				
26	سکین تطعیم Grafting Knife	Each	1				
27	Plants Pruning Shear مقص تقلیم نبتات	Each	5				
28	مضخة بخاخة Pump Sprayer	Each	2				
29	مقص سياج Hedge Shear	Each	2				
30	مجرفة معدنية Metallic Hoe	Each	5				
31	Plant watering Jug الريق سقي للنبتات	Each	5				
32	Round Point Shovel کریك	Each	5				
33	Spade For Agricultere رفش للزراعة	Each	5				
Γotal F	Price Excluding Taxes and Cu	stoms (JOI	D)				
	Total Including Taxes and Cu						

No. Description of Items	Description of Items	Unit	Quantity	THE RESERVE OF THE PARTY OF THE	l Cost OD)	Taxes and Customs (JOD)		
			Unit Price	Total Price	Unit Price	Total Price		
		EU2 Hov	vwara School					
20	Curved Hand Pruning Saw منشار تقلیم یدوی منحنی	Each	5					
21	Cutter Mattock المعول	Each	5					
22	مجرف Garden Spade	Each	3					
23	مجرف Garden Hoe	Each	5					
24	مشط حديقة Garden Rake	Each	5					
25	Garden water Hose خرطوم	Each	1					

No.		Unit	Quantity	Total Cost (JOD)		Taxes an Custom: (JOD)	
				Unit Price	Total Price	Unit Price	Total Price
26	سكين تطعيم Grafting Knife	Each	1				
27	Plants Pruning Shear مقص تقلیم نبتات	Each	5				
28	مضخة بخاخة Pump Sprayer	Each	2				
29	مقص سیاج Hedge Shear	Each	2				
30	مجرفة معدنية Metallic Hoe	Each	5				
31	ابریق سقي Plant watering Jug للنبتات	Each	5				
32	كريك Round Point Shovel	Each	5				
33	Spade For Agricultere رفش للزراعة	Each	5				
Total F	Price Excluding Taxes and Cu	ıstoms (JC)D)				
	Total Including Taxes and Co		•				

Item No.	Description of Items	Unit	Quantity	ACCUSED TO SELECTION OF THE PARTY OF THE PAR	I Cost OD)	Taxes and Customs (JOD)	
				Unit Price	Total Price	Unit Price	Total Price
		EU17 Hak	ama Schoo				
20	Curved Hand Pruning Saw منشار تقلیم یدوي منحني	Each	5				
21	Cutter Mattock المعول	Each	5				
22	مجرف Garden Spade	Each	3				
23	مجرف Garden Hoe	Each	5				
24	مشط حديقة Garden Rake	Each	5				
25	Garden water Hose خرطوم	Each	1				
26	سكين تطعيم Grafting Knife	Each	1				
27	Plants Pruning Shear مقص تقلیم نبتات	Each	5				
28	مضخة بخاخة Pump Sprayer	Each	2				
29	مقص سياج Hedge Shear	Each	2				
30	مجرفة معدنية Metallic Hoe	Each	5				
31	Plant watering Jug البيق سقي النبتات	Each	5				
32	كريك Round Point Shovel	Each	5				
33	Spade For Agricultere رفش للزراعة	Each	5				
otal P	rice Excluding Taxes and Cu	istoms (JOD)				

No. Description of Items No. Grand Total Including Taxes an	Description of Items	Unit	Quantity	Total Cost (JOD)		Taxes and Customs (JOD)	
			Unit Price	Total Price	Unit Price	Total Price	

Item No.	Description of Items	Unit	Quantity	Total Cost (JOD)		Taxes ar Custom (JOD)	
				Unit Price	Total Price	Unit Price	Total Price
	E	J18 Hay Al	Dobbat Sch	iool			
20	Curved Hand Pruning Saw منشار تقلیم یدوی منحنی	Each	5				
21	Cutter Mattock المعول	Each	5				
22	مجرف Garden Spade	Each	3				
23	مجرف Garden Hoe	Each	5				
24	مشط حديقة Garden Rake	Each	5				
25	Garden water Hose خرطوم	Each	1				
26	سکین تطعیم Grafting Knife	Each	1				
27	Plants Pruning Shear مقص تقلیم نبتات	Each	5				
28	مضخة بخاخة Pump Sprayer	Each	2				
29	مقص سياج Hedge Shear	Each	2				
30	مجرفة معدنية Metallic Hoe	Each	5				
31	ابریق سقی Plant watering Jug النبتات	Each	5				
32	Round Point Shovel کریك	Each	5		-		
3	Spade For Agricultere رفش للزراعة	Each	5				
otal P	rice Excluding Taxes and Cu	istoms (JOD					
	Total Including Taxes and Cu						

1.4.3.3 Lot 3-Workshop Items

Item No.	Description of Items	Unit	Quantity	()	l Cost OD)	Cus	es and stoms OD)
				Unit Price	Total Price	Unit Price	Total Price
			lahda School				
34	Bench Grinding Machine الماكينة بالخ	Each	1				
35	Portable Electric Drill قاب کهربائي محمول	Each	2				
36	Electric Arc-weldin ماکینة لحام کهربانیة	Each	1				
37	Set of Adjustable End Wrenches مجموعة من المفاتيح مختلفة القياسات القابلة للتعديل	Set of 3	1				
38	Set of Double End بجموعة Hexagonal Spanners من المفاتيح السداسية مزدوجة الاطراف	Set of 9	1				
39	Set of Open -end Hexagonal Spanners مجموعة من المفاتيح السداسية مفتوحة النهاية	Set of 10	5				
40	Set of F-clamp F مجموعة ملزمة على شكل حرف	Set of 3	3				
41	Set of G-clamp مجموعة ملزمة على شكل حرف G	Set of 3	3				
42	منشار Back Saw	Each	5				
43	مطرقة Ballpein Hammer	Each	5				
44	Black Smith Hammer مطرقة	Each	5				-
1 5	مطرقة مخلبية Claw Hammer	Each	5				
16	مجموعة Pliers مجموعة كماشات (زراديات)	Each	5				
17	Diagonal Cutting Pliers قطاعة كوابل (أسلاك)	Each	5				
8	File مبرد	Each	5				
9	Manual Hack Saw with blades منشار يدوي مع شفرات	Each	5				
0	Manual Wood Plane ماسحة خشب يدوية	Each	5				
1	شریط قیاس Measuring Tape	Each	5				
2	منشار قص Rip Saw	Each	5				
3	Set of Bevel Edge Chisel مجموعة من الاز اميل مشطوفة الحافة	Set of 4	2				

4.4		Unit	Quantity	(J	l Cost OD)	Cus	es and stoms OD)
	A District Control			Unit Price	Total Price	Unit Price	Total Price
54	Set of Screwdrivers مجموعة	Set of 5	3	200			11100
55	Set of Phillips Screwdrivers مجموعة مفكات من العلامة التجارية فيلييس	Set of 3	3				
56	ميزان ماء Spirit Level	Each	5				
57	مسطرة حديدية Steel Rule	Each	5				
58	Steel Square مسطرة حديدية زاوية قائمة	Each	5				
59	nester Screwdriver مفك براغي لفحص الكهرباء	Each	5				
60	كماشة Tower Pincer	Each	5				
61	وحدة قياس أقطار Vernier Caliber	Each	2				
62	مجموعة زرادية Vice-grip Pliers حلقية مع قطاعة	Each	2				
63	Wire Stripping Pliers كماشة تجريد أسلاك	Each	5				
64	مبرد خشب Wood File	Each	5				
65	مطرقة خشبية Wooden Mallet	Each	5				
66	مفتاح انابيب Pipe Wrench	Each	5				
67	ملزمة نجارة (Bench Vice (wood)	Each	5				
88	عربة بعجل واحد Wheel Barrow	Each	3				
		Each	2				
otal Pr	rice Excluding Taxes and Cus Total Including Taxes and Cu	stoms (JOI	D)				

No. Description of Items	Description of Items	Unit	Jnit Quantity	CLOSE AND RESERVED AND AND AND AND AND AND AND AND AND AN	I Cost OD)	Taxes and Customs (JOD)		
				Unit Price	Total Price	Unit Price	Total Price	
		EU2 How	wara School					
34	Bench Grinding Machine الله Bench Grinding Machine	Each	1					
35	Portable Electric Drill مثقاب کهرباني محمول	Each	2					
36	Electric Arc-welding Machine ماکینة لحام کهربانیة	Each	1					



Item No.	Description of Items	Unit	Quantity	(1	l Cost OD)	Cus	es and stoms OD)
				Unit Price	Total Price	Unit Price	Tota
37	Set of Adjustable End- مجموعة من المفاتيح Arapaca مختلفة القياسات القابلة للتعديل	Set of 3	1				
38	Set of Double End مجموعة Hexagonal Spanners من المفاتيح السداسية مزدوجة الاطراف	Set of 9	1				
39	Set of Open -end Hexagonal Spanners مجموعة من المفاتيح السداسية مفتوحة النهاية	Set of 10	5				
40	Set of F-clamp F مجموعة ملزمة على شكل حرف	Set of 3	3				
41	Set of G-clamp G مجموعة ملزمة على شكل حرف	Set of 3	3				
42	منشار Back Saw	Each	5				
43	مطرقة Ballpein Hammer	Each	5				
44	Black Smith Hammer مطرقة	Each	5				
45	مطرقة مخلبية Claw Hammer	Each	5				
46	مجموعة Pliers مجموعة كماشات (زراديات)	Each	5				
47	Diagonal Cutting Pliers قطاعة كوابل (أسلاك)	Each	5				
48	مبرد File	Each	5				
49	Manual Hack Saw with blades منشار يدوي مع شفرات	Each	5				
50	Manual Wood Plane ماسحة خشب يدوية	Each	5				
51	شریط قیاس Measuring Tape	Each	5				
52	Rip Saw منشار قص	Each	5				
53	Set of Bevel Edge Chisel مجموعة من الاز اميل مشطوفة الحافة	Set of 4	2				
4	Set of Screwdrivers مجموعة	Set of 5	3				
	Set of Phillips مجموعة مفكات من Screwdrivers العلامة التجارية فيلييس	Set of 3	3				
6	ميزان ماء Spirit Level	Each	5				
7	مسطرة حديدية Steel Rule	Each	5				
3	مسطرة حديدية زاوية Steel Square قائما	Each	5				

Item No.	Description of Items	Unit	Quantity	VII. 1000000 07133/42019094/49	l Cost OD)	Taxes and Customs (JOD)		
				Unit Price	Total Price	Unit Price	Total Price	
59	Tester Screwdriver مفك براغي لفحص الكهرباء	Each	5			11100	11100	
60	كماشة Tower Pincer	Each	5					
61	وحدة قياس أقطار Vernier Caliber	Each	2					
62	مجموعة زرادية Vice-grip Pliers مجموعة زرادية	Each	2					
63	Wire Stripping Pliers كماشة تجريد أسلاك	Each	5					
64	مبرد خشب Wood File	Each	5					
35	مطرقة خشبية Wooden Mallet	Each	5					
66	مفتاح انابيب Pipe Wrench	Each	5					
57	ملزمة نجارة (wood) ملزمة	Each	5					
88	عربة بعجل واحد Wheel Barrow	Each	3					
69	طفایة حریق Fire Extinguisher	Each	2					
otal P	rice Excluding Taxes and Cu	ıstoms (J	OD)					
rand	Total Including Taxes and Co	ustoms (J	OD)					

Item No.	Description of Items	Unit	Quantity	SERVE AND REPORTED THE PARTY OF THE PARTY.	ll Cost OD)	Cus	es and stoms OD)
				Unit Price	Total Price	Unit Price	Total Price
		EU17 Hak	ama School	100			
34	Bench Grinding Machine اللهٔ خلخ (ماکینة)	Each	1				
35	Portable Electric Drill مثقاب کهربانی محمول	Each	2				
36	Electric Arc-welding Machine ماکینهٔ لحام کهربانیهٔ	Each	1				
37	Set of Adjustable End- Wrenches مجموعة من المفاتيح مختلفة القياسات القابلة للتعديل	Set of 3	1				
38	Set of Double End مجموعة Hexagonal Spanners من المفاتيح السداسية مزدوجة الاطراف	Set of 9	1				
39	Set of Open -end Hexagonal Spanners مجموعة من المفاتيح السداسية مفتوحة النهاية	Set of 10	5				
10	Set of F-clamp F مجموعة ملزمة على شكل حرف	Set of 3	3				



Item No.	Description of Items	Unit	Quantity	HOSEL HOUSE, WITCH STREET, MAJOR CONTRACT	ol Cost OD)	Cus	es and stoms OD)
				Unit Price	Total Price	Unit Price	Total Price
41	Set of G-clamp جموعة ملزمة على شكل حرف G	Set of 3	3				
42	Back Saw منشار	Each	5				
43	مطرقة Ballpein Hammer	Each	5				
44	Black Smith Hammer مطرقة	Each	5				
45	مطرقة مخلبية Claw Hammer	Each	5				
46	مجموعة Pliers كماشات (زراديات)	Each	5				
47	Diagonal Cutting Pliers قطاعة كوابل (أسلاك)	Each	5				
48	A Aprile مبرد	Each	5				
49	Manual Hack Saw with blades منشار يدوي مع شفرات	Each	5				
50	Manual Wood Plane ماسحة	Each	5				
51	شریط قیاس Measuring Tape	Each	5				
52	منشار قص Rip Saw	Each	5				
53	Set of Bevel Edge Chisel مجموعة من الاز اميل مشطوفة الحافة	Set of 4	2				
54	مجموعة Set of Screwdrivers مفكات	Set of 5	3				
55	Set of Phillips مجموعة مفكات من Screwdrivers العلامة التجارية فيليس	Set of 3	3				
66	ميزان ماء Spirit Level	Each	5				
57	مسطرة حديدية Steel Rule	Each	5				
8	مسطرة حديدية زاوية Steel Square قائمة	Each	5				
9	مفك براغي Tester Screwdriver لفحص الكهرباء	Each	5				-
		Each	5				
		Each	2				
		Each	2				
3	Wire Stripping Pliers كماشة تجريد أسلاك	Each	5				
	مبرد خشب Wood File	Each	5				
5	ا مطرقة خشبية Wooden Mallet	Each	5				

Item No.	Description of Items	Unit	Quantity	THE RESIDENCE OF THE PARTY OF T	l Cost OD)	Taxes and Customs (JOD)		
				Unit Price	Total Price	Unit Price	Total	
66	مفتاح انابيب Pipe Wrench	Each	5					
67	ملزمة نجارة (wood) ملزمة نجارة	Each	5					
68	عربة بعجل واحد Wheel Barrow	Each	3					
69	طفاية حريق Fire Extinguisher	Each	2					
Total F	Price Excluding Taxes and Cu	ustoms (JC	DD)					
Grand	Total Including Taxes and Co	ustoms (J0	OD)					

Item No.	Description of Items	Unit	Quantity	(J	l Cost OD)	Cus	es and stoms OD)
				Unit Price	Total Price	Unit Price	Total Price
	E	J18 Hay A	Dobbat Sch	ool			
34	لة Bench Grinding Machine (ماكينة) جلخ		1				
35	Portable Electric Drill مثقاب کهربائي محمول	Each	2				
36	Electric Arc-welding Machine ماكينة لحام كهربانية	Each	1				
37	Set of Adjustable End- Wrenches مجموعة من المفاتيح مختلفة القياسات القابلة للتعديل	Set of 3	1				
38	Set of Double End مجموعة Apanners مجموعة من المفاتيح السداسية مزدوجة الإطراف	Set of 9	1				
39	Set of Open -end Hexagonal Spanners من المفاتيح السداسية مفتوحة النهاية	Set of 10	5				
40	Set of F-clamp مجموعة ملزمة على شكل حرف F	Set of 3	3				
41	Set of G-clamp مجموعة ملزمة على شكل حرف G	Set of 3	3				
42	منشار Back Saw	Each	5				
43	مطرقة Ballpein Hammer	Each	5				
44	Black Smith Hammer مطرقة حدادة	Each	5				
45	مطرقة مخلبية Claw Hammer	Each	5				
16	مجموعة Pliers كماشات (زراديات)	Each	5				

Item No.	Description of Items	Unit	Quantity	(J	I Cost OD)	Cus	es and stoms OD)
				Unit Price	Total Price	Unit Price	Tota Price
47	قطاعة Diagonal Cutting Pliers كوابل (أسلاك)	Each	5				
48	مبرد File	Each	5				
49	Manual Hack Saw with blades منشار يدوي مع شفرات	Each	5				
50	Manual Wood Plane ماسحة	Each	5				
51	شریط قیاس Measuring Tape	Each	5				
52	منشار قص Rip Saw	Each	5				
53	Set of Bevel Edge Chisel مجموعة من الازاميل مشطوفة الحافة	Set of 4	2				
54	Set of Screwdrivers مجموعة	Set of 5	3				
55	Set of Phillips Screwdrivers مجموعة مفكات من العلامة التجارية فيلييس	Set of 3	3				
56	ميزان ماء Spirit Level	Each	5				
57	مسطرة حديدية Steel Rule	Each	5				
58	مسطرة حديدية زاوية Steel Square قائمة	Each	5				
59	مفك براغي Tester Screwdriver لفحص الكهرباء	Each	5				
60	كماشة Tower Pincer	Each	5				
61	وحدة قياس أقطار Vernier Caliber	Each	2				
52	Vice-grip Pliers مجموعة زرادية حلقية مع قطاعة	Each	2				
3	Wire Stripping Pliers كماشة تجريد أسلاك	Each	5				
4	مبرد خشب Wood File	Each	5				
5	مطرقة خشبية Wooden Mallet	Each	5				
6	مفتاح انابیب Pipe Wrench	Each	5				
7	ملزمة نجارة (Bench Vice (wood)	Each	5				
	عربة بعجل واحد Wheel Barrow	Each	3				
		Each	2				
otal Pr	ice Excluding Taxes and Cus	stoms (JOI	D)				

1.4.3.4 Lot 4-Sewing Items

Item No.	Description of Items	Unit	Quantity	1	Cost (JOD)	Taxes and Customs (JOD)		
				Unit Price	Total Price	Unit Price	Total Price	
		EU1 AI	Nahda Sch	nool				
70	مقص خياطة Sewing Scissors	Each	5					
71	Portable Sewing Machine ماكينة خياطة	Each	5					
Total F	Price Excluding Taxes and Cu	stoms ((JOD)					
Grand	Total Including Taxes and Cu	ıstoms	(JOD)					

Item No.	Description of Items	Unit	Quantity		Cost (JOD)		es and ms (JOD)
				Unit Price	Total Price	Unit Price	Total Price
		EU2 Ho	wwara Sch	nool			
70	مقص خياطة Sewing Scissors	Each	5			T	
71	Portable Sewing Machine ماكينة خياطة محمولة	Each	5				
Total F	Price Excluding Taxes and Cu	ıstoms	(JOD)				
	Total Including Taxes and Cu						

Item No.	Description of Items	Unit	Quantity		Cost (JOD)		es and ms (JOD)
				Unit Price	Total Price	Unit Price	Total Price
		EU17 F	lakama Sch	ool			
70	مقص خياطة Sewing Scissors	Each	5				
71	Portable Sewing Machine ماكينة خياطة محمولة	Each	5				
	Price Excluding Taxes and Cu Total Including Taxes and Cu						

Item No.	Description of Items	Unit	Quantity		Cost (JOD)		es and ms (JOD)
				Unit Price	Total Price	Unit Price	Total Price
	EU	18 Hay	Al Dobbat	School			1 1
70	مقص خياطة Sewing Scissors	Each	5				

Page **56** of **80**

Item No.	Description of Items	Unit	Quantity		Cost (JOD)		es and ms (JOD)
				Unit Price	Total Price	Unit Price	Total Price
	EU1	18 Hay	Al Dobbat	School			
71	Portable Sewing Machine ماكينة خياطة محمولة	Each	5				
Total F	Price Excluding Taxes and Cu	stoms	(JOD)				
	Total Including Taxes and Cu						

Lot Number	Total Price Excluding Taxes and Customs (JOD)	Grand Total Including Taxes and Customs (JOD)
Lot 1		(0.12)
Lot 2		
Lot 3		
Lot 4		
Grand Total Price Excluding Taxes and Customs (JOD)		
Grand Total Price Including Taxes and Customs (JOD)		

1.4.4 FORM 4 – Warranty Confirmation Form (نموذج التعهد بتقديم الكفالة)

[To be completed by the Bidder and by at least one member of the Bidder's JV]

Bidder's Legal Name: [Insert]

Date: [Insert]

JV Member's Legal Name: [Insert]

NCB No. 510303 Procurement of Vocational Equipment for School Construction Programme-Phase 1

Page [Insert] of [Insert] pages

We confirm that, if awarded the Contract, and upon delivery a warranty certificate will be provided as per the conditions of the contract.

We further confirm that the warranty shall cover all products supplied under this contract and we confirm to repair and replace defective components, which will be no additional charge to the Ministry of Education.

Title of the person signing the Bid [Insert complete title of the person signing the Bid]

Signature of the person named above [Signature of the person named above]

Date signed [Insert date of signing] day of [Insert month] [Insert year

1.5 Ministry of Education Ministry of Education Letter on Taxation کتاب وزارة التربية والتعليم بخصوص الضرائب)





ccaco chiph

Subject: Tender No. (1/2019KfW) for the preparation of studies, designs, tender documents and supervisions of the execution of the (18) schools in various sites within the Kingdom of Jordan funded through KfW for both Components, EU and FC and SCP I, II, III, IV, and SCL.

- Your excellency Minister of Public Works and Housing.

Reference is made to KfW's official letter (STIS) dated 25 May 2021 sent to His Excellency Minister of Finance and a copy to Minister of International Planning and International Cooperation, MoE:

- 1. is committed to bear (reimburse) all sales taxes incurred in the contracts financed within the project within a period of 30 days after the issuance of the respective invoice for the contractors after it is certified from the relevant
- 2. will bear and pay any customs and duties related to the project directly to the contractor (reimburse) within 30 days of the respective invoice (to prevent any possible delay within the timeline of the consruction phase).

All other taxes, duties, levies and fees payable by the Consultant (respectively Contractor), its Sub-consultants and Experts inside and outside the Employer's country shall be included in the overheads and reflected in the unit prices.

MoE and MoPWH, as the Project Execution Agency, shall explicitly specify that the tax sales, customs and duties shall be paid to the Consultant, supplier and construction companies as a separate part of the tender documents. This shall be for both Components, German Finanical Coopeation (FC) and European Union (EU), and School Construction Programmes (SCP) including SCP I & II, SCP III & IV and School Construction Loan (SCL). This shall be the case if this Ministry (MoE) does not get a tax exemption from all Local taxes including sales tax, stamps, customs and duties that might be induced on the construction of the above mentioned

Thank you for your cooperation,

Minister of Education

Prof. Dr. Mohammad Abu Qudais

Copies:

CC: SGs at MOE

CC: KFW office in Jordan

CC: Consultant DorschOffices at MoPWH

Page 59 of 80

1.6 Eligibility in KfW-Financed Procurement

- 1. To the exception of any equipment or any sector which is subject to an embargo by the United Nations, the European Union or Germany, all goods, works, plants, consulting services and non-consulting services are eligible for KfW financing regardless of the country of origin of the contractor, supplier, subcontractor, consultant or subconsultant inputs or resources used in the implementation processes. The Contracting Authority means the Purchaser, the Employer, the Client or the Project Executing Agency as the case may be, for the procurement of goods, works, plants, consulting services or nonconsulting services.
- 2. Natural or legal persons (including board members or legal representatives, all members of a joint venture or any of their suppliers, contractors, subcontractors, consultants or subconsultants) shall not be awarded a KfW-financed contract if, on the date of submission of an application, a bid or a proposal, or on the date of award of a contract, they:
 - 2.1 are bankrupt or being wound up or ceasing their activities, are having their activities administered by the courts, have entered into receivership, or are in any analogous situation arising from a similar procedure;

2.2 have been:

- (a) convicted, within the past five years by a court decision, which has the force of res judicata in the country where the contract is implemented, of fraud, corruption or of any other offense committed during a procurement process or performance of a contract, unless they provide supporting information together with their Declaration of Undertaking (Form available as Appendix to the Application, Bid or Proposal Submission Form) which shows that this conviction is not relevant in the context of this contract and that adequate compliance measures have been taken in reaction;
- (b) subject to an administrative sanction within the past five years by the European Union or by national authorities either in the country of the Contracting Authority or of KfW, for fraud, corruption or for any other offense committed during a procurement process or performance of a contract, unless they provide supporting information together with their Declaration of Undertaking (Form available as Appendix to the Application, Bid or Proposal Submission Form) which shows that this sanction is not relevant in the context of this contract and that adequate compliance measures have been taken in reaction;
- (c) convicted, within the past five years by a court decision, which has the force of res judicata, of fraud, corruption or of any other offense committed during the procurement process or performance of an KfW-financed contract;
- 2.3 are listed for financial sanctions by the United Nations, the European Union and/or Germany for the purposes of fight-against-terrorist financing or threat to international peace and security. This criterion of exclusion is also applicable to legal persons, whose majority of shares are held or factually controlled by a listed natural or legal
- 2.4 have been subject within the past five years to a contract termination fully settled against them for significant or persistent failure to comply with their contractual obligations during contract performance, unless this termination was challenged and the dispute resolution is still pending or has not confirmed a full settlement against them:
- 2.5 have not fulfilled their fiscal obligations regarding payments of taxes in accordance with the legal provisions of either the country where they are constituted or the Contracting Authority's country;

- 2.6 are subject to an exclusion decision of the World Bank and are listed on the website http://www.worldbank.org/debarr, unless they provide supporting information together with their Declaration of Undertaking (Form available as Appendix to the Application, Bid or Proposal Submission Form) which shows that this exclusion is not relevant in the context of this contract and that adequate compliance measures have been taken in reaction;
- 2.7 have created false documents or committed misrepresentation in documentation requested by the Contracting Authority as part of the procurement process of this Contract.
- 3. State-owned entities may compete only if they can establish that they (i) are legally and financially autonomous, and (ii) operate under commercial law. To be eligible, a state-owned entity shall establish to KfW's satisfaction, through all relevant documents, including its Charter and other information KfW may request, that it: (i) is a legal entity separate from their state (ii) does not currently receive substantial subsidies or budget support; (iii) operates like any commercial enterprise, and, inter alia, is not obliged to pass on its surplus to their state, can acquire rights and liabilities, borrow funds and be liable for repayment of its debts, and can be declared bankrupt.

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PART 2 – Supply Requirements (المواصفات المطلوبة)

2.1 Scope of Work (نطاق الأعمال)

The scope of work is to supply and install the specified vocational equipment i.e. goods according to the requirements and specifications in this RfQ for the following schools (Al Nahda Schools (in Irbid) – Howarra Schools (in Irbid) – Hakama Schools (in Irbid) - Hay Al Dobbat Schools (in Mafraq). The Goods shall be delivered to the final delivery location within the duration shown in Section Error! Reference source not found.

This RfQ is divided into 4 lots (Lot1: Household Items, Lot2: Gardening Items, Lot3: Workshop Items, Lot4: Sewing Items). The bidders may bid for either one or more lots. The bidder shall complete the scope of work for all items of the lot or lots they choose to submit a bid for, partial bids per lot are not permitted and shall lead to exclusion.

The supplier shall be responsible for all procedures to procure, coordinate, enter the items and their spare parts (if any) into Jordan and deliver and assemble them at the specified location. The purchaser will provide the necessary confirmations for manufacturers if necessary. The Incoterms for this Contract are DDP (Delivered Duty Paid), in its 2010 version.

The supplier shall obtain all permits and licenses necessary to import the items specified in the bills of quantity where this is applicable.

The supplier shall be responsible for the specified Goods up to delivery and acceptance. Only quantities delivered and handed over in good condition as specified will be accepted and paid for.

The delivery of the items shall be in accordance with the construction timeline of the schools i.e. the delivery location and schedule as specified in section 2.2. The supplier shall be responsible for the Goods from the point of manufacture of the goods up to their delivery, installation and taking over at the site.

The Supplier shall provide the Manufacturers' standard warranty or warranties against defects in manufacture, which shall not be less than 12 months this applies for the electrical devices as mentioned in the technical schedules.

30

(جدول التسليم) Schedule (جدول التسليم)

School Construction Programme Delivery Schedule for 510303 Vocational Equipment	me Vocational Equipment			
School Name	Latest Delivery at Doctingtion			
EU Schools/Sections	Excess Delivery at Destination	Location of delivery Governorate Notes	Governorate	Notes
1 FULL Al Nahda School				
. Louis anida Sciloo	90 Days from contract signature	Cobool D. I.I.		
2 EU2 Howwara School	On Doing for	Scriool Building	Irbid	To each room
	SU Days Irom contract signature	Cobool Duilding		- c caci 1001
3 EU17 Hakama School	OO Down from the	Scribol building	Irbid	To each room
	So Days If offi contract signature	Cohool Duilding		
4 EU18 Hay Al Dobbat School on Day of from	OU Day of the second of the se	School Building	Irbid	To each room
	an Days Holfi contract signature	School Duilding		
		School Building	Al Matrag	To each room



توريد معدات المشفل المهني لبرنامج بناء المدارس - المرحلة الأولى

(قائمة بمواقع المدارس لعمليات التسليم) List of School Locations for Deliveries

The locations of the individual schools for the deliveries are as specified in table above.

2											
	Name	orate	Directorate	Lat.	Long.	Village	Village	Basin	Basin	Z	
	Al Nahda Secondary		Directorate of Education for				į		SO.	pood	No.
	Mixed School	7	Ramtha							between	
	النهضة الثانوية المختلطة	DIG II	مديرية التربية والتعليم - منطقة الرمثا	32.56112991	35.99343968	Ramtha	261	Al Duwar	28	الله م الله اللين الحي التاسع والحي	359
	Howwara Bosic Mixed										
EU2 8	School	Irbid	Ulrectorate of Education Qasabet Irbid	30 50364042				IV TOOL IV			
	حوارة الأساسية المختلطة		مديرية التعليم - قصبة اربد	04.04.04.04.0	55.9104444	Huwara	189	Sharqi	27	Howwara	538
	Hakama Mixed		Directorate of Education								
EU17 S		Irbid	Qasabet Irbid	32 50032534	25 07740074	:					
	حكما الثانوية للبنات		مديرية التعليم - قصبة اربد	02.0002004	33.07 / 460 / 4	НІКТА	188	A'sem	4	Hakama	829
工(Hai Al Dobbat Mixed		Directorate of Education								
EU18	Secondary	Motor	Qasabet Al Mafraq						7		
	ا حي الضباط الثانوية المختلطة	Nall ad	مدير ية التعليم - قصبة المفرق	32.34655718 36.20854715 Al Mafraq	36.20854715	Al Mafraq	423	423 Al Mafraq Al Shmali	2	Hai al husain	16

2.4 Technical Specifications (المواصفات الفنية)

- Technical Conditions :
 - The brand and models provided for the devices shall be clearly identified in the compliance sheets.
 - Upon delivery, the Supplier shall provide full instruction manuals in English, which describe the correct methods and procedures necessary to install, assemble, commissioning and use the items supplied in accordance with best practice. Conformity to standard certificate(s) may be supplied at time of tender where these certificate(s) must be issued from a third party and be valid and up to date.

Warranty:

 Free warranty shall be at least for: 1 year for the electrical devices and as mentioned in the technical schedules.

Delivery:

 Latest delivery shall be 90 days (DDP) from the Notice to Deliver, and to each school room as per Section 8 "Delivery Schedule".

PART 3 - Contract (العقد)

3.1 Contract Terms and Conditions (الشروط والأحكام)

- The Date of Commencement of this agreement shall be 5 days following the signature of the Contract Agreement by both Parties, No-Objection from KfW Development Bank (KfW), and if required, approval of the Contract by relevant authorities of the Country.
- 2. The EU sections of this Contract are financed by the European Union through KfW from their Regional Trust Fund in Response to the Syrian Crisis (EUTF).
- The "Consultant" for the purposes of this Purchase Order means the Joint Venture Dorsch International Consultants GmbH as the Leading Partner, with AHT GROUP AG and DAR AL OMRAN Planning, Architecture and Engineering.
- 4. All Payments shall be made in <u>Jordanian Dinar</u> within sixty (60) days of presentation of an invoice or request for payment supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. Partial payment shall be allowed against an invoice or request for payment and the delivered, installed and accepted Goods (certificate from the Purchaser).
- 5. The Supplier shall not be exempt from any duties, taxes, fees, levies and other charges applicable in and outside the Purchaser's country. The sales tax and custom duties shall be priced separately in the Bills of Quantities and shall be listed separately in all requests for payment and will be reimbursed by the Purchaser. The sales tax and customs duties will be reimbursed, in the certified actual amounts paid, by the Ministry of Education within a period of 90 days after certification by the respective authority.

Withholding tax (where this is applicable):

- The schools funded by the (EU), withholding tax (If applicable) will be reimbursed with the final payment certificate by the Ministry of Education.
- The schools funded by the German government are exempt from the Withholding Tax (WHT) as per cabinet decision - letter no. (13A/11/1/51342) Dated September 17th, 2023, however, should this change WHT, will be reimbursed by MoE with the final payment certificate by the Ministry of Education.

Under the terms of the financing agreement with the European Union, the European Union cannot pay any sales taxes, customs, and other levies..

6.	Payment to the Supplier of the amounts due shall be made into the following bank account
	[Insert bank account details at the time of contract signing]
7.	Any reimbursements in respect to the guarantees, if required, shall be effected to a [Special account No. to be provided by MoE for the account of Ministry of Education, Hashemite Kingdom of Jordan.

- 8. An official letter from the Ministry of Education committing them to reimburse all customs duties and sales taxes is attached.
- 9. The governing and communication language shall be English.
- 10. The governing law shall be the law of Jordan.
- 11. The Supplier shall, subject to the Purchaser's compliance with Term/Condition no. 12, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:
 - a) The delivery of the Goods by the Supplier or the use of the Goods in the country where the Sites are located; and
 - b) The sale in any country of the products produced by the Goods.
- 12. Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract. The liability of the Supplier under this clause shall not exceed the amount of this supply agreement.
- 13. If any proceedings are brought or any claim is made against the Purchaser arising out of the matters, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 14. If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- 15. The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 16. The Supplier shall maintain, for so long as may be necessary to cover its obligations and liabilities under or in connection with this Agreement, insurances, including vehicle insurance, with limits of indemnity of not less than the sums stated in **Clause 12** above, for any one occurrence or series of occurrences arising out of any one event in respect of the Supplier's liability. the Supplier's public/third party liability, arising out of or in connection with the Supply Services and any other risks or events stipulated in the Agreement or required by the laws of the Country. Transport insurance for Goods shall be at least 110% (one hundred and ten percent) of the Accepted Contract Amount and shall cover "all risks" basis and should include war risks and strike clauses.
- 17. The Supplier shall produce for inspection documentary evidence that the insurances required by **Clause 16** are being properly maintained when required to do so by the Consultant The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 18. Except in cases of criminal negligence or wilful misconduct,
 - a) The Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser: and

- b) The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Supplier to indemnify the purchaser with respect to patent infringement.
- 19. The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - a) To have any portion completed and delivered at the Contract terms and prices; and/or
 - b) To cancel the remainder and pay to the Supplier a mutally agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.
- 20. Termination of this Agreement howsoever arising shall be without prejudice to the rights and remedies of either Party in relation to any negligence, omission or default of the other, prior to such termination.
- 21. In performing his services according to this Agreement, the Supplier will not provide bribes, gifts, direct or indirect payments or kickbacks of any kind, or will offer to provide or pay such, to employees or representatives of the Consultant or the Purchaser or authority or government officials or political parties for purposes of influencing any act or decision or inducing such authority or government official to use his influence with the authority, government or instrumentality thereof to effect or influence any act or decision, or which are otherwise illegal under any applicable law and, further, shall comply with the Declaration of Undertaking signed and stamped by him and attached as annex hereto.
- 22. If a Force Majeure⁶ situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 23. In the case of a dispute between the Purchaser and a Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's country.
- 24. Price Adjustments are not allowed under this Contract.
- 25. Within 14 (Fourteen) days after receipt of the notification of award from the Purchaser, the successful Supplier shall furnish to the Purchaser a Performance Security in the form of a bank guarantee in an amount of 10% (ten percent) of the Contract price. The performance security shall be denominated in Jordanian Dinar. The sample form of the Performance Bank Guarantee is provided in Section 3.4.
- 26. The Performance Bank Guarantee to be provided by the successful Supplier shall be an unconditional bank guarantee issued either (a) by a reputable bank located in the country of the Purchaser, or (b) by a foreign bank acceptable to the Purchaser.
- 27. Failure of the successful Supplier to comply with the requirements of this Performance Guarantee shall constitute sufficient grounds for the annulment of the award.
- 28. The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the data of the Completion of the Supplier's performance obligations under the Contract.
- 29. If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without

⁶ "Force Majeur" definition as per the KfW Procurement Guidelines

prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the table below of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the table below. Once the maximum is reached, the Purchaser may terminate the Contract. These damages shall not relieve the Supplier from his obligation to complete the Services, or from any other duties, obligations, or responsibilities which he may have under the Contract.

	0.5% per week or partial week for the Delayed Services.
Maximum amount of delay damages	10% of the final Contract Price.

الشروط والأحكام

- يجب أن يكون تاريخ أمر المباشرة بعد ٥ أيام من توقيع اتفاقية العقد من قبل الطرفين والموافقة من البنك الممول KfW وإصدار الموافقات من السلطات المعنية.
 - يمول الاتحاد الأوروبي أقسام هذا العقد من صندوقه الاستئماني الإقليمي استجابة للأزمة السورية.
- إئتلاف مشروع بناء المدارس بقيادة الاستشاري الرئيسي دورش انترناشونال كونسلتنتس جي ام بي اتش Dorsch International Consultants GmbH وبالاشتراك مع AHT GROUP AG ودار العمران للتخطيط والهندسة والعمارة هو الاستشاري لصاحب العمل/المشتري لأغراض طلب الشراء.
- يجب أن تتم جميع المدفوعات بالدينار الأردني في غضون ستين (60) يومًا من تقديم المطالبة او طلب الدفع مدعمة بكتاب أو وثيقة رسمية من المشتري تثبت أن البضائع قد تم تسليمها وأن جميع الخدمات الأخرى المتعاقد عليها قد تم تنفيذها. سيتم السماح بالدفعات ٤. الجزئية للسلع المسلمة والمركبة والمقبولة مقابل تقديم المطالبة أو طلب الدفع. (شهادة من المشتري)
- لا يجوز إعفاء المورد من أي رسوم أو ضرائب أو رسوم أو ضرائب أو رسوم أخرى مطبقة داخل وخارج دولة المشتري. يتم تسعير ضريبة المبيعات والرسوم الجمركية بشكل منفصل في جداول الكميات ويتم إدراجها بشكل منفصل في جميع طلبات الدفع وسيتم تسديدها من قبل المشتري. سيتم سداد ضريبة المبيعات والرسوم الجمركية بالمبالغ الفعلية المعتمدة المدفوعة من قبل وزارة التربية والتعليم خلال فترة 90 يومًا بعد التصديق من قبل السلطة المختصة.
 - الضريبة المقتطعة (حيثما ينطبق ذلك):
- المدارس الممولة من قبل (الاتحاد الأوروبي)، سيتم تعويض الضريبة المقتطعة (إن وجدت) بشهادة الدفع النهائية من قبل وزارة التعليم.
- المدارس التي تمولها الحكومة الألمانية معفاة من الضريبة المقتطعة (WHT) بموجب قرار مجلس الوزراء - خطآب رقم. (١٢ - ١٤/١١/51342١٣) بتاريخ ١٧ سبتمبر ٢٠ ٢٠، ومع ذلك، في حالة تغيير هذا المبلغ، سيتم تعويضه من قبل وزارة التربية والتعليم مع شهادة الدفع النهائية من وزارة التعليم.
 - يتم الدفع للمورد بالمبالغ المستحقة في الحسابات المصرفية التالية:

أدخل تفاصيل الحساب المصرفي في وقت توقيع العقد

- أي مدفوعات متعلقة بالكفالات، إذا لزم الأمر، سيتم ارسالها على [رقم الحساب الخاص الذي تقدمه وزارة التربية والتعليم] ...لحساب وزارة التربية والتعليم، المملكة الأردنية الهاشمية.
 - تم إرفاق كتاب رسمي من وزارة التربية تلتزم فيه بإعادة تعويض جميع الرسوم الجمركية وضرائب المبيعات. ۸.
 - اللغة الحاكمة لهذا العقد هي اللغة الإنجليزية.
 - القانون الحاكم هو القانون الأردني. .1.
- يجب على المورد، وفقًا لامتثال المشتري بالشروط/الأحكام بند١٢، تعويض المشتري وإبعاده وموظفيه ومسؤوليه عن الضرر ضدجميع الدعاوى القضائية أو التدابير أو الإجراءات الإدارية والمطالبات والخسائر والأضرار والتكاليف والنفقات من أي نوع ،بما في ذلك أتعاب المحاماة والنفقات التي قد يتحملها المشتري نتيجة لأي إنتهاك أو انتهاك مزعوم لأي براءة اختراع أو نموذج منفعة أو تصميم مسجل أو علامة تجارية أو حقوق نشر أو حقوق ملكية فكرية أخرى مسجلة أو موجودة بطريقة أخرى في تاريخ العقد بسبب:
 - (i) تسليم البضائع من قبل المورد أو استخدام السلع في البلد الذي يوجد فيه الموقع ؛ و
 - (ii) البيع في أي بلد للمنتجات التي تنتجها السلع.
- يجب ألا يغطي هذا التعويض أي استخدام للبضائع أو أي جزء منها بخلاف الغرض المحدد بواسطة العقد والمتطلبات من المورد. يجب ان لا تتجاوز قيمة التعويض الاجمالية قيمة العقد.
- في حالة رفع أي دعوى أو مطالبة ضد المشتري، يجب على المشتري أن يعطي المورد إشعارا على الفور بذلك، ويجوز للمورد على نفقته الخاصة وباسم المشتري القيام بمثل هذه الإجراءات أو المطالبات وأي مفاوضات لتسوية أية إجراءات أو مطالبات. .15
- إذا فشل المورد في إعطاء المشتري إشعارا في غضون ثمانية وعشرين (٢٨) يومًا بعد استلام هذا الإشعار بأنه ينوي اتخاذ أية إجراءات أو مطالبة من هذا القبيل فسيكون للمشتري الحرية في إجراء ذلك نيابةً عنه.
- يجب على المشتري بناءا على طلب المورد، أن يقدم كل المساعدة المتاحة للمورد في اتخاذ مثل هذه الإجراءات أو المطالبة، ويجب .10 أن يعوضه المورد عن جميع النفقات المنطقية التي تكبدها في القيام بذلك.
- يجب على المورد طيلة فترة العقد ومدة التوريد الى حين استلام اللوازم والموافقة عليها من قبل المشتري ، ان يوفر تأمينا على المركبات والنقل العام للبضائع/اللوازم المطلوبة بحدود تعويض لا تقل عن المبالغ المنصوص عليها في البند ١٢ أعلاه ، لأي حدث أو سلسلة من الحوادث ناتجة عن عارض متعلق بمسؤولية المورد. هذا يتضمن مسؤولية المورد العامة / مسالطرف الثالث الناشئة من أو المتعلقة بخدمات التوريد وأي مخاطر أو أحداث أخرى منصوص عليها في الاتفاقية أو مطلوبة بقانون الدولة. يجب أن يكون تأمين نقل البضائع

على الأقل ١١٠٪ (مائة وعشرة بالمائة) من مبلغ العقد المقبول ويجب أن يغطي "جميع المخاطر" وأن يشمل مخاطر الحرب و

يجب على المورد تقديم وثائق الفحص المطلوبة حسب التأمينات المذكورة بموجب البند ١٦ وأن يقوم بتزويد المشتري أو الاستشاري عندما يطلب منه القيام بذلك.

. يجب على المورد أن يقدم للفحص أدلة مستندية تثبت أن التأمينات المطلوبة بموجب البند ١٦ يتم الاحتفاظ بها بشكل صحيح عندما يطلب منه الاستشاري القيام بذلك. يجوز للمشتري، بموجب إشعار يرسله إلى المورد، إنهاء العقد، كليًا أو جزئيًا، في أي وقت حسب ما يراه مناسبا. يجب أن يحدد إشعار الإنهاء أن الإنهاء هو حسب ما يراه المشتري، ومدى إنهاء أداء المورد بموجب العقد، والتاريخ الذي يصبح فيه هذا الإنهاء ساري المفعول.

1٨. باستثناء حالات الإهمال الجرمي أو سوء السلوك المتعمد،

- لن يكون المورد مسؤولاً اتجاه المشتري ، سواءا في العقد أو المسؤولية التقصيرية أو غير ذلك، عن أي خسارة أو ضرر غير مباشر أو تبعي، أو فقدان الاستخدام، أو خسارة الإنتاج، أو خسارة الأرباح أو تكاليف الفائدة بشرط أن يكون هذا الاستثناء لا ينطبق على أي التزام من المورد بدفع تعويضات للمشتري ؛ و
- لا يجوز أن تتجاوز المسؤولية الإجمالية للمورد تجاه المشتري، سواء بموجب العقد أو المسؤولية التقصيرية أو غير ذلك، إجمالي سعر العقد ، شريطة ألا ينطبق هذا القيد على تكلفة إصلاح أو استبدال المعدات المعيبة، أو على أي التزام (b المورد بتعويض المشتري فيما يتعلق بخرق براءات الاختراع/الملكية الفكرية.
- يجب على المشتري قبول البضائع الجاهزة للشحن ولجميع البضائع التي تم شراؤها من قبل المورد في غضون ثمانية وعشرين (٢٨) يومًا بعد استلام المورد لإشعار إنهاء العقد وفقًا لشروط العقد وأسعاره. ولما تبقى من اللوازم، يجوز للمشتري:
 - a) اكمال أي جزء وتسليمه وفقًا لشروط وأسعار العقد؛ و/ أو
- الغاء باقي اللوازم ودفع مبلغ متفق عليه من الطرفان للمورد مقابل اللوازم والخدمات المكتملة جزئيًا والمواد والأجزاء التي تم شراؤها مسبقًا من قبل المورد وتمت الموافقة عليها من المشتري.
- قبل اصدار اي قرار بشأن فسخ العقد مع المورد، يجب على الاطراف عدم الاخلال بأية مسؤولية فيما يتعلق بأي اهمال أو تقصير صادر عن أي او كلا الطرفين.
- على المورد وفقًا لهذه الاتفاقية ألا يقبل الرشاوي، أو الهدايا، أو المدفوعات المباشرة، أو غير المباشرة أو تقديم رشاوي من أي نوع للموظفين أو ممثلي المستشار أو المشتري أو السلطة أو المسؤولين الحكوميين أو الأحزاب السياسية لأغراض التأثير على أي عمل أو قرار أو حث هذه السلطة أو المسؤول الحكومي على استخدام نفوذه مع السلطة أو الحكومة أو أي جهاز من أجل التأثير على أي عمل أو قرار غير قانوني بموجب أي قانون معمول به، وعلى المورد أن يُلتزم بتوقيع نموذج الالتزام والتعهد المرفق بالوثيقة مع ضرورة
- في حالة ظهور حالة من القوة القاهرة (ظروف استثنائية)، يجب على المورد إخطار المشتري كتابيًا على الفور بهذه الحالة وسببها ما لم يوجه المشتري خلاف ذلك كتابيًا، يجب أن يستمر المورد في أداء التزاماته بموجب العقد بقدر المعقول وعلى المورد ايجاد الحلول . 77 البديلة للتغلب او التخفيف من اثر الظروف الاستثنائية/القوة القاهرة.
 - في حال وجود نزاع بين المشتري والمورد ، يجب إحالة النزاع إلى التحكيم والقضاء وفقًا لقوانين بلد المشتري. . 77
 - تعديل الأسعار غير مسموح بها بموجب هذا العقد. . 7 2
- في غضون ١٤ (أربعة عشر) يومًا بعد استلام تبليغ قرار الإحالة من المشتري، يجب على المورد الفائز أن يقدم للمشتري كفالة حسن التنفيذ على شكل كفالة بنكية بمبلغ ١٠٪ (عشرة بالمائة) من سعر العقد بالدينار الأردني. على الكفالة أن تكون كالنموذج المرفق في . 70 هذا العقد وتبقى سارية المفعول لحين استكمال اجراءات التوريد اصوليا كما وردت في بند 3.4.
- يجب ان تكون الكفالة البنكية غير مشروطة وصادره إما (أ) من قبل بنك حسن السمعة ومتعارف عليه في بلد المشتري، أو (ب) من . 77 قبل بنك أجنبي مقبول لدى المشتري.
- في حال فشل الموردالفائز بالعطاء بإصدار كفالة حسن التنفيذ حسب متطلبات العقد، تعتبر هذه أسباب كافية للمشتري لإلغاء قرار إحالة . 27 العطاء ومصادرة قيمة كفالة دخول العطاء.
- يجب إلغاء كفالة حسن التنفيذ من قبل المشتري/صاحب العمل وإعادتها إلى المورد في موعد لا يتجاوز ثمانية وعشرين (٢٨) يومًا بعد . ۲۸ استكمال كافة الالتزامات وحسن أداء المورد بموجب العقد.
 - يتحمل المناقص المحال عليه العطاء كلفة نشر الاعلان في الجريدة الرسمية مرة واحدة. . ۲9
- إذا فشل المورد في تسليم أي أو كل البضائع بحلول تاريخ (تواريخ) التسليم أو أداء الخدمات ذات الصلة خلال الفترة المحددة في العقد، يجوز للمشتري، دون الإخلال بجميع سبل الانصاف الأخرى بموجب العقد، خصم من سعر العقد، كتعويضات مقطوعة، مبلغ يعادل النسبة المحددة في الجدول أدناه من سعر تسليم البضائع المتأخرة أو الخدمات غير المنفذة عن كل أسبوع أو جزء منه تأخير حتى التسليم الفعلي أو الأداء، بحد أقصى للخصم بالنسبة المنوية المحددة في الجدول أدناه. وبمجرد الوصول إلى الحد الأقصى، يجوز للمشتري إنهاءً العقد. ولا تعفي هذه الأضرار المورد من التزامه بإكمال الخدمات، أو من أي واجبات أو التزامات أو مسؤوليات أخرى قد تكون عليه بموجب العقد.

The fact of the first of the fi	عليه بموجب العقد.
%0.5 في الأسبوع أو أو أي جزء من الأسبوع للخدمات المؤجلة	اضرار تأخير الأعمال
10% من سعر العقد النهاني	اقصى قدر من أضرار التأخير
	العلى عرب من العربي المناسب

3.2 Form of Contract (نموذج العقد)

Contract Agreement for Procurement of Vocational Equipment for School Construction Programme-Phase 1

THIS AGREEMENT made

the [Insert number] day of [Insert: month], [Insert: year].

BETWEEN

- (1) Ministry of Education of Suleiman Al Nabulsi St 10 Al Abdali, P.O. Box 1646, Amman 11118, Hashemite Kingdom of Jordan (hereinafter called "the Purchaser"),
- (2) [Insert name of the bidder, which in the case of a joint venture shall be the name of the joint venture], a corporation incorporated under the laws of [Country of Supplieror or incase of the JV country of both members and having its principal place of business at [Address of Supplier or incase of the JV address of both members] (hereinafter called "the Supplier").

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., 510303-Procurement of Vocational Equipment for School Construction Programme-Phase 1 and has accepted a Bid by the Supplier for the supply, installation and Commissioning of those Goods and Services in the sum of [Contract Price in words and figures, expressed in the Contract currency(ies)] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - (a) The Letter of Acceptance;
 - (b) Performance Guarantee;
 - (c) Bill of Quantities;
 - (d) Signed Declaration of Undertaking;
 - (e) The Addenda Nos.____ (if any);
 - (f) Tender Documents, Specifications and bidding forms including price schedules;
 - (g) Supplier's bid as well as any other document listed in forming part of the contract.
- 3. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
- 4. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Hashemite Kingdom of Jordan on the day, month and year indicated above.

For and on behalf of the Purchaser:

Signed: [Signature]
In the capacity of [Title or other appropriate designation]
In the presence of [Identification of official witness]

For and on behalf of the Supplier:

Signed: [Signature of authorized representative(s) of the Supplier]
In the capacity of [Title or other appropriate designation]
In the presence of [identification of official witness]

Letter of Acceptance

[Use letterhead paper of the Purchaser]

[Insert date]

To: [Insert name and address of the Supplier]

Subject: Notification of Award Contract No. [Insert contract number]

This is to notify you that your Bid dated [Insert date] for execution of the "510303 Procurement of Vocational Equipment for School Construction Programme-Phase 1" for the Accepted Contract Amount of [Insert contract price in numbers and words including code and name of currency], as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by the undersigned Purchaser.

You are requested to furnish the Performance Security within twenty-eight (28) days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section X, Contract Forms, of the Bidding Documents.

Authorized Signature:	
Name and Title of Signatory:	
Name of Institution:	

Attachment: Contract Agreement⁷

If the Purchaser cannot send the contract agreement together with the letter of acceptance, it must be sent electronically to the Supplier within a reasonable period of time not exceeding ten days; for the purpose of issuing the required Performance Guarantee, the supplier must be advised of the Contract date.



3.3 Declaration of Undertaking (تعهد التزام

RfQ No. 510303 Procurement of Vocational Equipment for School Construction Programme-Phase 1: ("Contract")⁸

To:

("Project Executing Agency")

- 9. We recognise and accept that KfW only finances projects of the Project Executing Agency ("PEA")⁹ subject to its own conditions which are set out in the Funding Agreement it has entered into with the PEA. As a matter of consequence, no legal relationship exists between KfW and our company, our Joint Venture or our Subcontractors under the Contract. The PEA retains exclusive responsibility for the preparation and implementation of the Tender Process and the performance of the Contract.
- 10. We hereby certify that neither we nor any of our board members or legal representatives nor any other member of our Joint Venture including Subcontractors under the Contract are in any of the following situations:
 - 2.1) being bankrupt, wound up or ceasing our activities, having our activities administered by courts, having entered into receivership, reorganisation or being in any analogous situation;
 - 2.2) convicted by a final judgement or a final administrative decision or subject to financial sanctions by the United Nations, the European Union or Germany for involvement in a criminal organisation, money laundering, terrorist-related offences, child labour or trafficking in human beings; this criterion of exclusion is also applicable to legal Persons, whose majority of shares are held or factually controlled by natural or legal Persons which themselves are subject to such convictions or sanctions;
 - 2.3) having been convicted by a final court decision or a final administrative decision by a court, the European Union, national authorities in the Partner Country or in Germany for Sanctionable Practice in connection with a Tender Process or the performance of a Contract or for an irregularity affecting the EU's financial interests (in the event of such a conviction, the Applicant or Bidder shall attach to this Declaration of Undertaking supporting information showing that this conviction is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction);
 - 2.4) having been subject, within the past five years to a contract termination fully settled against us for significant or persistent failure to comply with our contractual obligations during such Contract performance, unless this termination was challenged and dispute resolution is still pending or has not confirmed a full settlement against us;

⁹ The PEA means the purchaser, the employer, the client, as the case may be, for the procurement of Consulting Services, Works, Plant, Goods or Non-Consulting Services.



⁸ Capitalised terms used, but not otherwise defined in this Declaration of Undertaking have the meaning given to such term in KfW's "Guidelines for the Procurement of Consulting Services, Works, Goods, Plant and Non-Consulting Services in Financial Cooperation with Partner Countries".

- 2.5) not having fulfilled applicable fiscal obligations with regard to the payment of taxes at the respective tax residence and in the country of origin of the PEA (contractors based in Annex 1 countries (https://www.consilium.europa.eu/de/policies/eu-list-of-non-cooperative-jurisdictions/) must submit a fully completed and legally countersigned declaration of tax conformity (Appendix1 to the Declaration of Undertaking) in addition to the Declaration of Undertaking at the time of award of the contract/contract review. This shall become an integral part of the contract. Failure to submit may result in exclusion from the awarding procedure. For contractors based in countries not listed as Annex I countries, only the Declaration of Undertaking must be submitted, and not the declaration of tax conformity):
- 2.6) being subject to an exclusion decision of the World Bank or any other multilateral development bank and being listed on the website http://www.worldbank.org/debarr or respectively on the relevant list of any other multilateral development bank (in the event of such exclusion, the Applicant or Bidder shall attach to this Declaration of Undertaking supporting information showing that this exclusion is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction); or
- 2.7) being guilty of misrepresentation in supplying the information required as condition to participation in this Tender Procedure.
- 11. We hereby certify that neither we, nor any of the members of our Joint Venture or any of our Subcontractors under the Contract are in any of the following situations of conflict of interest:
 - 3.1) being an affiliate controlled by the PEA or a shareholder controlling the PEA, unless the stemming conflict of interest has been brought to the attention of KfW and resolved to its satisfaction;
 - 3.2) having a business or family relationship with a PEA's staff involved in the Tender Process or the supervision of the resulting Contract, unless the stemming conflict of interest has been brought to the attention of KfW and resolved to its satisfaction;
 - 3.3) being controlled by or controlling another Applicant or Bidder, or being under common control with another Applicant or Bidder, or receiving from or granting subsidies directly or indirectly to another Applicant or Bidder, having the same legal representative as another Applicant or Bidder, maintaining direct or indirect contacts with another Applicant or Bidder which allows us to have or give access to information contained in the respective Applications or Offers, influencing them or influencing decisions of the PEA;
 - 3.4) being engaged in a Consulting Services activity, which, by its nature, may be in conflict with the assignments that we would carry out for the PEA;
 - 3.5) in the case of procurement of Works, Plant or Goods:
 - iii. having prepared or having been associated with a Person who prepared specifications, drawings, calculations and other documentation to be used in the Tender Process of this Contract;
 - iv. having been recruited (or being proposed to be recruited) ourselves or any of our affiliates, to carry out works supervision or inspection for this Contract;
- 12. If we are a state-owned entity, and compete in a Tender Process, we certify that we have legal and financial autonomy and that we operate under commercial laws and regulations.

- 13. We undertake to bring to the attention of the PEA, which will inform KfW, any change in situation with regard to points 2 to 4 here above.
- 14. In the context of the Tender Process and performance of the corresponding Contract:
 - 6.1) neither we nor any of the members of our Joint Venture nor any of our Subcontractors under the Contract have engaged or will engage in any Sanctionable Practice during the Tender Process and in the case of being awarded a Contract will engage in any Sanctionable Practice during the performance of the Contract;
 - 6.2) neither we nor any of the members of our Joint Venture or any of our Subcontractors under the Contract shall acquire or supply any equipment nor operate in any sectors under an embargo of the United Nations, the European Union or Germany; and
 - 6.3) we commit ourselves to complying with and ensuring that our Subcontractors and major suppliers under the Contract comply with international environmental and labour standards, consistent with laws and regulations applicable in the country of implementation of the Contract and the fundamental conventions of the International Labour Organisation¹⁰ (ILO) and international environmental treaties. Moreover, we shall implement environmental and social risks mitigation measures when specified in the relevant environmental and social management plans or other similar documents provided by the PEA and, in any case, implement measures to prevent sexual exploitation and abuse and gender based violence.
- 15. In the case of being awarded a Contract, we, as well as all members of our Joint Venture partners and Subcontractors under the Contract will, (i) upon request, provide information relating to the Tender Process and the performance of the Contract and (ii) permit the PEA and KfW or an auditor appointed by either of them, and in the case of financing by the European Union also to European institutions having competence under European Union law, to inspect the respective accounts, records and documents, to permit on the spot checks and to ensure access to sites and the respective project.
- 16. In the case of being awarded a Contract, we, as well as all our Joint Venture partners and Subcontractors under the Contract undertake to preserve above mentioned records and documents in accordance with applicable law, but in any case for at least six years from the date of fulfillment or termination of the Contract. Our financial transactions and financial statements shall be subject to auditing procedures in accordance with applicable law. Furthermore, we accept that our data (including personal data) generated in connection with the preparation and implementation of the Tender Process and the performance of the Contract are stored and processed according to the applicable law by the PEA and KfW.

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Name:	In the capacity of:	
Duly empowered to sign in the nam		
Signature:	Dated:	

¹⁰ In case ILO conventions have not been fully ratified or implemented in the Employer's country the Applicant/Bidder/Contractor shall, to the satisfaction of the Employer and KfW, propose and implement appropriate measures in the spirit of the said ILO conventions with respect to a) workers grievances on working conditions and terms of employment, b) child labour, c) forced labour, d) worker's organisations and e) non-discrimination.

¹¹ In the case of a JV, insert the name of the JV. The person who will sign the application, bid or proposal on behalf of the Applicant/Bidder shall attach a power of attorney from the Applicant/Bidder.



Appendix1 to the Declaration of Undertaking

Declaration of tax conformity - binding confirmation for legal persons

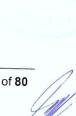
Name of company

I hereby confirm with my signature that:

- 6. I am authorised to make this declaration on behalf of the above company;
- 7. the company properly pays all taxes in accordance with the tax laws of the country in which the company is domiciled;
- 8. the company is not currently nor has been in the past involved in any legal proceedings concerning the taxation of the company;
- 9. the company will duly pay taxes that may arise from the provision of contracted services;
- 10. all information and statements provided in advance are complete, accurate in terms of content and currently correct.

(Place)	(Date)

(Signature(s))	



Appendix1 to the Declaration of Undertaking

Declaration of tax conformity - binding confirmation for natural persons

I hereby confirm with my signature that:

- 6. I make this declaration in my name/on my own account;
- 7. I duly pay taxes that I am obliged to pay under the tax law of my country of residence;
- 8. I am not currently involved in tax law court proceedings, nor have I been in the past;
- 9. I will duly pay taxes that may arise from the provision of contracted ser- vices;
- 10. I have filled in all the information and statements of this confirmation in full, ac- curately in terms of content and that they are up to date at this time.

(Place)	(Date)	(Name of the person)
(Signature)		



	لة حسن التنفيذ)e Security Form	(نموذج كفاا
Beneficiary:		Ministry of Education International Tender Division for Procurement, MoE, Second Floor Al Abdali PO Box *** Amman *** Jordan Tel: (962) 6 ****** Email: *******@moe.gov.jo
Date:		Haranda I. da Garaga
PERFORMANCE	GUARANTEE No.:	[Insert date of issue]
Guarantor:		[Insert guarantee reference number] f place of issue, unless indicated in the
letterhead]		, and a malated in the
"Procurement of Volume (hereinafter called	Vocational Equipment for Sch	(hereinafter called "the edwith the Beneficiary, for the nool Construction Programme-Phase 1", we understand that, according to the see is required for 10% (Ten percent) of the
JOD		ntor, hereby irrevocably and independently ums not exceeding in total an amount of words
upon receipt by us of whether in the dem demand, stating the	of the Beneficiary's first demand and itself or a separate signed of	Jordanian Dinar ¹² , supported by the Beneficiary's statement, document accompanying or identifying the s obligation(s) under the Contract, without ands for the demand or the sum specified
In the event of any of account No. to be Hashemite Kingdo	laim under this guarantee, paym provided by MoE for m of Jordan.	nent shall be effected to
	expire not later than	13
By this date we retelecommunication.	must have received any clai	ms for payment by letter or encoded
It is understood that amount to be claime	you will return this guarantee to d hereunder.	us on expiry or after payment of the total
This guarantee is go	verned by the laws of the Hashe	emite Kingdom of Jordan.
Place	e, date	Guarantor's authorized signature(s)

¹²This guarantee shall be issued in the contract currency only.
¹³the guarantee shall be valid for at least 28 days from the date of contractual contract completion and necessary approvals obtained.