



Document for Tender
No. (42/2021)
(25 Pages)

Microsoft Exchange Solution

Tenderer:

- **Name:**
- **Address:**
- **Telephone / Cellular:**
- **Fax:**
- **Website:**
- **E-Mail:**
- **Contact Person:**

Tender summary mentioned in page (4-7) shall be fill by the tenderer, otherwise his tender will not be considered.

Tender Document Cost = 30 JD.



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Invitation to Tender
No. (42/2021)

Dear Sir;

You are kindly requested to submit your proposals to provide us Microsoft Exchange Solution, as per requirements and technical specifications enclosed herewith, by filling in the schedules, signing the form of tender, and forward the complete tender documents to the attention of IDECO - Director General addressed as seen on the cover page, to be received not later than 2 pm (local time) due **July, 28, 2021.**

All bids must be accompanied with a Bid Bond of a value not less than 5% of the highest alternative tender price, otherwise your tender will not be considered. The bid bond shall be enclosed in the same envelope of the tender and must be delivered to **tenders secretary office located in Northern Station – Hakama Street - Supplies Department** not later than 2 pm (local time) due **July, 28, 2021.**

Table no. 2

Item No.	Service Description
1	Microsoft Exchange Solution

Tender Summary for Tender No. 42/2021

These 4 pages must be completely filled out by the bidder; otherwise it may be a reason for exclusion from the bidding competition:

Name of bidder:		
Address:		
Telephone/Cellular/Fax		
E- Mail		
Contact Person:		
Name of service provider and country of origin:		
The value of the bid bond and the bank issued from:		
The total value of the bid:	Currency	
	Total price	Including tax & fees
		Exclude tax & fees
		exempt
Total price in writing		
The time required to provide the service.		

Official signature and seal / Bidder

Irbid Electricity Company Use:

Chairman of the Committee

Deputy Chairman of the Committee

Committee member

Committee member

Committee member

Committee member

Committee member

Departures

Departures from	Technical specifications	Required	offered
	Special requirements	Required	offered

Official signature and seal / Bidder

Irbid Electricity Company Use:

Chairman of the Committee

Deputy Chairman of the Committee

Committee member

Committee member

Committee member

Committee member

Committee member

- 1- **General Condition:** We committed to implementing all items mentioned in the general conditions within the bid document number ().
- 2- **Tendering Instructions:** We committed to implementing all items mentioned in the tendering instructions within the bid document number ().
- 3- **Special Requirements and technical specifications:** We committed to implementing all items mentioned in the special requirements within the bid document number ().
- 4- We committed to fill out all the required pages with the bid documents, without any discrepancies with similar information contained in the Tender Summary.
- 5- We committed that in case there is a difference in the prices provided by us, the lower price will be approval.
- 6- Based on the above we sign.

Official signature and seal / Bidder

<u>Irbid Electricity Company Use:</u>

Chairman of the Committee

Deputy Chairman of the Committee

Committee member

Committee member

Committee member

Committee member

Committee member

In case there are any comments or additional terms or other offers by the bidder; it must be mentioned or Brief about it in the summary of this page:

Official signature and seal / Bidder

Irbid Electricity Company Use:

Chairman of the Committee

Deputy Chairman of the Committee

Committee member

Committee member

Committee member

Committee member

Committee member

GENERAL CONDITIONS

1. Preamble

1.1. These General Conditions shall apply, save as varied by express agreement accepted in writing by both parties.

1.2. Definition of Terms:

The "Purchaser" shall mean "Irbid District Electricity Co. Ltd." Hereinafter called "IDECO", and shall include IDECO's legal personal representatives and duly appointed engineers. The "Engineer" shall mean "Irbid District Electricity Co." or persons for the time being or from time to time duly appointed in writing by the purchaser to act as Engineer or the purpose of the contract.

2. Formation of Contract

2.1. The contract shall be deemed to have been entered into when the purchaser has sent an acceptance in writing before the time set in the tender for acceptance or any such later date extended by the tenderer at the request of the purchaser.

2.2. Notwithstanding that the contract and correspondence in connection with the contract shall be in the English language, the contract shall be and be deemed to be a Jordan contract and shall accordingly be governed by and construed according to the laws for the time being in force in the Hashemite Kingdom of Jordan.

2.3. **Power to Vary The Work:** alternations, amendments, omissions, additions, suspensions, or variations of the work, (hereinafter referred to as "variations") under the contract as shown by the contract drawings or the specification shall be made by the contractor except as directed in writing by the purchaser, but the purchaser shall have full power, subject to the provision hereinafter contained, from time to time during the execution of the contract by notice in writing to instruct the contractor to make such variation without prejudice to the contract and the contractor shall carry out such variations, and be bound by the same conditions, as far as applicable, as though the said variations occurred in the specification. If any suggested variations would, in the opinion of the contractor, if carried out, prevent him fulfilling any of his obligations or guarantees under the contract, he shall notify the purchaser thereof in writing, and the purchaser shall decide forthwith whether or not the same shall be carried out, and if the purchaser confirms his instructions, the contractor's obligations and guarantee shall be modified to such an extent as may be justified. The difference in cost, if any, occasioned by any such variations, shall be added to or deducted from the contract price as the case may require. The amount of such difference, if any, shall be ascertained and determined in accordance with the rates specified in the schedule of prices so far as the same may be applicable, and where the rates are not contained in the said Schedule, or are not applicable they shall be settled by the purchaser and the contractor jointly. But the purchaser shall not become liable for the payment of any charge in respect of any such variations, unless the instruction for the performance of the same shall have been given in writing by him. In the event of the purchaser requiring any variation, such reasonable a proper notice shall be given to the contractor as will enable him to make his arrangements accordingly, and in cases where goods or materials or security service are already prepared, or any designs, drawings, or patterns made or work done that requires to be altered a reasonable sum in respect thereof shall be allowed by the purchaser. Provided that no such variations shall, except with consent in writing of the contractor, be such as will involve an increase or decrease of the total price payable under the contract by more than 25 percent thereof. The power given to the purchaser to make any alteration, amendment, omission, addition or variation to, from or in any part of the works shall include power to vary from time to time the date for the completion of the

works or any part thereof, also the purchaser shall have the absolute right to increase the quantities in such manner that the increment does not exceed the amount of 25% of the total price payable under the contract, however; the same prices awarded and any other relevant conditions shall remain the same for this purpose. This right is valid during the tender validity and within 120 days from the date of the order letter, and during execution the work.

2.4. Precedence: In the event of any discrepancy or contradiction between the provisions of the conditions of tender and of the specification, the conditions of tender shall take precedence.

2.5. Prices: The Tender calls for firm prices,

3. Delay penalties: If the service provider fails to deliver the required service under purchase order within contractual the time required to execution the work, the Purchaser has the right to deduct of the price payable under the purchase order without any objection by service provider. This deduction shall be calculated at the rate of one half of one percent (0.5%) of that part of the price payable (purchase order value) for each complete week of delay commencing on the due date of delivery, but shall not exceed a maximum percentage deduction of ten percent (10%) from purchase order value.

4. Force Majeure

4.1 The service provider shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

4.2 For purposes of this clause, "Force Majeure" means an event beyond the control the service provider not involving the supplier's fault or negligence. Such events may include, but are not restricted to, acts to the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and fright embargoes.

4.3 If a Force Majeure situation arises, the service provider 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 all reasonable alternative means for performance not prevented by the Force Majeure event.

5 Terms of Payment:

1. The company prefers to deal with the supplier on an open account basis, and the payment to be made as the following:
 - a. The service provider has to send the Invoice and all related document, to IDECO Company/ financial department.
 - b. 100 % of Payment will be released within one month after the receipt of service and acceptance by IDECO team.
2. In case the service provider insists on L/C as a method of payment, all/LC charges will be borne by the provider and charge to his own account and the terms will be as follows:
 - a. The L/C will be confirmed and irrevocable but has to be acceptance L/C
 - b. 100 % Payment will be released within one month after receipt of required service.

- 7. Rights at Termination:** Termination of the contract from whatever cause arising shall be without prejudice to the rights of the parties accrued under the contract up to the time of termination.
- 8. Arbitration and Law Applicable:**
- 8.1.** Any dispute, question or controversy shall arise between the purchaser and the contractor concerning this contract the matter in dispute shall be referred to an arbitration committee composed of three (3) arbitrators. One arbitrator shall be nominated by the purchaser and one by the contractor, and the third arbitrator shall be appointed by both parties. If either party fails to appoint his arbitrator within one month of the appointment of the arbitrator by the other party, or if the two parties fail to agree on the third arbitrator within two months of the date of the request to refer the dispute to arbitration, such arbitrator shall be appointed by the president of the highest court in Jordan at the request of either or both parties.
- 8.2.** The decision of the arbitrators shall be final and binding on both the purchaser and the contractor. Any such reference shall conform to the statutory enactment or regulation governing arbitration as may be in force in Jordan at the time. The assessment of costs incidental to the reference and award respectively shall be at the discretion of the arbitration committee.
- 9.** After Awarding Tenders, winner tenderer will be assessment according to quality of good/ service, execution of the work, service after sale, and assessment weight will be considered in coming tenders' evaluation.
- 10.** The purchaser has the complete right to reply on contractor's clarifications during 7 days, and during this period there is not exemption from incurred penalty for the event.
- 11.** Where the contractor, who was awarded the bid, ceased or failed in implementing the conditions of the bid; IDECO Company has the right to take the appropriate decision on the confiscation of the amount of guarantee or insurance provided by the bidder upon his participation in the tender, In addition, the IDECO company has the right to the restriction of participation of this bidder in all of the company's bids for the duration seen appropriate.

Tendering Instructions

1. The Tender shall be made in one copy of the accompanying form; however, all blanks and schedules shall be filled up in ink, and signed without alteration to the form of tender. If any such alteration were made, or if these Instructions were not fully complied with, the tender may be rejected. The tenderer; however, is at liberty to add any further details that he may deem desirable and, in the event of his so doing, shall print or type such details and annex the added matter to the tender submitted by him. Such additional details shall not be binding upon the purchaser unless they shall be subsequently incorporated in the contract.
2. One copy of the tender, and its accompanying documents, filled up as directed, together with the drawings, catalogs, and relevant documents called for, must be enclosed in a secure envelope endorsed (Tender for Contract) No. **(42/2021)** but bearing no other mark from which the identity of the tenderer can be ascertained.
3. All correspondences in connection with this tender and all matters accompanying the tender that are relevant to its examination shall be in English language and expressed in metric units.
4. The tender is to be held open for acceptance or rejection for a validity period of **(120) days** from the time fixed for opening the tenders.
5. Tenders received prior to the time fixed for opening of tenders will be securely kept, unopened. Tenders received after that time will be rejected. The purchaser bears no responsibility for premature opening of tenders not properly addressed or identified.
6. Tenders may be withdrawn by formal request received in writing from the tenderer prior to the time fixed for opening. If for any reason the tender should be withdrawn after the time fixed for opening and before expiry of the said validity period, the purchaser has the right to retain the full value of the tender bond.
7. The successful tenderer shall abide by the commercial and professional regulations as required by the Ministry of Industry & Trade, Engineering Association and other relevant Institutions in Jordan.
8. Tenderer attention is drawn to the action of customs officers in the discharge of their duties. Whereby air parcels are frequently opened in their own interests and in order to preserve the confidential nature of the tender price, tenderer are urged to pay attention to the:
 - a. To dispatch the completed tender document and any covering letter only by Air Mail which should be endorsed and labeled in the manner laid down in paragraph 10 of the Instructions to Tendering.
 - b. Technical literature and the like may reasonably be sent by Air Parcel or Air Freight but since this would then be separated from the actual Tender, each parcel should contain specific evidence identifying the Tender to which the contents refer.
 - c. The purchaser will not consider late or incompletely delivered tenders or literature supporting tenders due to the action of any customs officer.
9. In the event that the intending signatory does not manufacture one or more of the main sections of equipment and materials, then the tender submitted should give evidence to show that all the obligations imposed by the documents on the intending signatory have been fully understood and accepted, where applicable, by the manufacturer(s) to whom it would be intended to sub-contract one or more of the main sections of the equipment and materials.
10. For overseas transport of the contractor and his Sub-contractors, suppliers and manufactures must give priority to Jordan shipping national lines, and to Arab shipping companies and their

subsidiaries for the shipping of goods, materials provided such companies ships call at the port of export. The contractor shall also give priority to the Royal Jordanian Airlines for air freight shipment and transport of personnel.

11. Tenderer must submit country of origin and name of manufacturer for the offered goods.
12. The foreign bidders who participate in this tender must submit their bids through a registered local agent or through their registered office in Jordan.
13. For all manufacturers from inside Jordan it is quite essential that they have JQM for their products and the purchaser will have the right to accept or reject their offer if they did not submitted the JQM certificate with their offer.
14. If samples were not re-claimed by the tenderer within one month from date of order all samples shall remain the property of the purchaser.
15. The purchaser will not be responsible for, nor to pay for, any expenses or losses which may be incurred by a tenderer in the preparation of his tender.
16. If the tenderer has any doubt about the meaning of any portion of the General Conditions, Specifications, Drawings, he shall clarify such doubts before submitting his tender, or in case of any further information can be obtained by an application in writing to the director general.
17. Tenderer are particularly directed that the amount entered on the form of tender shall be a fixed price for performing the contract strictly in accordance with the bound document, and shall be the sum total of all the amounts printed into and entered by the tenderer upon the schedule of prices.
18. **Tender price shall include all incidental and contingent expenses.**
19. The tender shall be accompanied by a tender bond in the form of a Bank Guarantee valid for at **least 120 days** from the time fixed for closing date, or certified check in favor of and payable to the purchaser for **a sum of.....as** a guarantee of good faith. This bond is to be issued by any approved bank in Jordan. The bond will be returned to the unsuccessful tenderer within 120 days from the time fixed for opening the tenders or at such earlier time as a tender shall have been accepted by the purchaser. In the case of the successful tenderer, the bond will, subject to the conditions of contract, be returned as soon as a formal contract agreement and a performance bond have been entered into.
20. The successful tenderer have to submit a performance bond equal to (10) percent of the total amount of the order within (30) days from date of receipt of the order. Any delay will be subject to delay penalty. If the successful tenderer fails for any reason to submit the required performance bond within (30) days, the purchaser will confiscate the bid bond and the awarding letter will be cancelled too.
21. **The performance bond should be valid for a period expiring at least one year from order letter date.**
22. The tenderer shall state in his tender the name or names of the sureties, insurance company, or bank proposed for guaranteeing the performance of the contract.
23. Prices are highly recommended to be including to sales taxes and all related fees.

24. The tenderer may state the tender price in Jordanian Dinars. If however, a portion of the tenderer's expenditure under the contract is expected to be made in countries other than Jordan he may state a corresponding foreign currency portion of the tender price in the currencies of those other countries.
25. Stamp duty and award fees are payable on Jordanian contracts according to Jordanian laws and, after the placing of a contract, it is the contractor's responsibility to purchase legal stamps to the requisite amount depending on the contract value.
26. If after receipt of tenders, the purchaser finds any difference between prices shown on the form of tender in writing and in numerals, then the price shown in writing shall be considered correct by the purchaser and the tenderer. If any discrepancies are found between the total in the price schedule and the total obtained by adding the products of each quantity and its particular rate then, whether the price shown on the form of tender in numerals or in writing corresponds or not, the total obtained by adding the products of the quantities and their particular rates shall be considered by the purchaser and the tenderer as the tender price.
27. Tender revaluation will be consistent with the terms and conditions set forth in the tender document. In addition to the tender price adjusted to correct arithmetical errors, other relevant factors such as the time of completion of delivery or construction, operating costs where applicable, or the efficiency and compatibility of the equipment, the availability of service and spare parts, and reliability of construction methods proposed will be taken into consideration, to the extent and in the manner specified in the tender documents, in determining the evaluated tender most advantageous to the purchaser. For comparison of all tenders, the currency or currencies of the tender price for each tender will be valued in terms of Jordanian Dinars. The rates of exchange to be used in such valuation will be the selling rates published by the central bank of Jordan and applicable to similar transactions, on the day tenders are opened unless there should be a change in the value of the currencies before the award is made. In the latter case, the exchange rates prevailing at the time of the decision to notify the award to the successful tenderer may be used.
- 28. The purchaser does not bind himself to accept the lowest or any tender, nor to assign any reason for the rejection of any tender, nor to purchase the whole of the required service specified. The purchaser has the right to purchase part of the tender, even if it is only one item from the schedule of rates and prices.**
29. The tenderer shall submit with his tender in order of the relevant clauses, a statement of any departures from specifications, or he can fill in the related schedule attached herewith. Notwithstanding any description, drawings, or literature which may be submitted, all details other than those in the statement of departures shall be assumed to be in accordance with the specification.
30. Although IEC standards for workmanship, equipment and materials, have been selected in this specification as a basis of reference, standards and specifications of other countries and recommendations of other international standard organizations will be acceptable provided that they are substantially equivalent to the designated standards and provided further that the tenderer submits for approval detailed specification which he proposes to use.
31. References to brand names or catalog numbers, if any, in this specification have been made only for that equipment for which it has been determined that a degree of standardization is necessary to maintain certain essential features. In certain instances such references have also been made for purpose of convenience to specify the requirements. In either case offers of alternative goods which have similar characteristics and provide performance and quality at least equal to those specified are acceptable. Where compliance with a specific standard specification is called for the standard specification used shall be that in force at the time of tender.

Irbid District Electricity Co.

Form of Bid Bond

Tender No. (42/2021)

Dear Sir,

We are pleased to inform you that we guarantee M/S..... for the amount ofin order to allow them to submit an offer for the due performance of the undertaking and obligation as specified in their Tender for Contract No.This Guarantee shall remain valid for a period of one hundred twenty days from the time fixed for opening the Tenders by IRBID DISTRICT ELECTRICITY CO. LTD.

This Guarantee shall be free from any interest and will be extended or paid in cash upon your first request in any or required, without the need for natural warning or judicial proceedings and without any rights to delay, oppose, or stop payment on our part, or on the part of the Tenderer or any of his representatives whom over. This Guarantee shall be deemed valid until the submittal of a duly executed Performance Bond.

Signed.....Bank

(Surety)

Irbid District Electricity Co. Ltd.

Form of Performance Bond

Tender No. (42/2021)

Dear Sirs,

At the request of bank (the Foreign Bank) and on behalf of M/S Contractor's Name and Address), we..... Bank (the Local Bank) issue in your favor our irrevocable and unconditional Performance Bond No.....in the amount of..... (In word), in this connection we Bank (the Local Bank) hereby consider ourselves responsible forth unconditional payment to you or to your authorized representatives of the above sum on your first written demand in whole or in part notwithstanding any objections on the part of the above named contractor and without any need for natural warning or judicial proceedings.

This Bond will expire on and shall be renewed automatically for a period of months and for consecutive similar periods until it is returned by you to us.

Signed Bank

(Surety)

Special Requirements and Technical Specifications

Microsoft Exchange Solution

Project Overview

IDECO is looking for Qualified and Certified Partner to work and help them to Re design and Upgrade the existing Microsoft Infrastructure Solution to enhance the performance, reliability, and availability of the solution

The solution focuses on providing a reliable and high available Microsoft Infrastructure solution for

- Active Directory
- Exchange Solution

the bidder participating in this project should be Gold Certified Partner in Messaging and Identity, in addition to have capable and certified resources

Scope of Work & Project Requirement

IDECO requesting the below Scope of works and items to be delivered, installed, and configured in the main data center and replicated to IDECO DR site

Active Directory Scope

- Assess, analyze, and Design and upgrade the existing Active Directory Solution to windows 2019 (Total number of Users are 700 Users)
- Active directory design scope should cover the below
 - Active directory Forest and domain design
 - Organizational Unit Design
 - Group Polices Design
 - Security and Password policies
 - Active Directory DR Site
 - Forest and domain Functional Level
 - Upgrade Plan
- The bidder should provide IDECO with Hardware recommendation in the proposal
- The new Active directory domain Solution should be high available
- The Solution should be based on vendor's best practices and recommendation.
- The Implementation and Migration Services should be smooth without any downtime in main and DR Site
- The bidder is responsible to migrate all Active Directory objects to NEW Active Directory
- The bidder should decommission old Domain – Windows 2012 R2 - after domain migration
- It is bidder responsibility to provide the needed Microsoft Licenses for the Solutions
- Provide Knowledge Transfer session to IDECO Team
- The current Active directory is not fully healthy, hence, Its bidder responsibility to fix all of current Active directory Issue in order to Migrate it to new one
- Provide Knowledge Transfer session to IDECO Team

Exchange Solution scope

- Assess, analyze, and Design and upgrade the existing Exchange 2010 Solution to Exchange 2019 (Total number of Users are 700 Users)
- Exchange 2019 design scope should cover the below
 - Exchange Organization Design
 - Mailbox Databases Design
 - Mail flow design
 - Mailbox Quota and restriction
 - Email Protocols
 - Exchange DR Site
 - Implementation and Migration Plan
- The new Exchange 2019 Solution should be high available
- The Solution should be based on vendor's best practices and recommendation
- The Implementation and Migration Services should be smooth without any downtime in main and DR Site

- The bidder is responsible to migrate all Exchange Mailboxes and other Objects to NEW Exchange Organization
- The bidder should decommission old Exchange Solution – Exchange 2010 - after Exchange Organization Migration
- It is bidder responsibility to provide the needed Microsoft Licenses for the Solutions
- The current Exchange Solution is not healthy, hence, Its bidder responsibility to fix all of current Exchange Solution Issues in order to Migrate it to new one
- The bidder should provide IDECO with Hardware recommendation in the proposal
- Provide Knowledge Transfer session to IDECO Team

Project Execution Approach

The Execution of IDECO PROJECT should follow the Microsoft Solutions Framework methodology on which the project will be conducted in phases; this will insure proper alignment of IDECO business needs with technology and insure a smooth, clear and consistent approach for delivering the final deliverables of this project.

The project phases will follow the MSF Methodology on which the project will be enrolled in accordance to the below approach.

Planning, Analysis and Design
Pilot and Deployment
Testing and Stabilization
Knowledge Transfer and On Job Training

The Bidder should identify the Tasks and Deliverables for each phase to complete the project. Also, the Bidder should complete the entire project with all phases.

to complete the project. Also, the Bidder should complete the entire project with all phases.

Software BOQ

Microsoft License BOQ

The bidder should provide the below and add any missing Licensing.

Item	Qty.
Windows Server Datacenter Core 2019 SNGL OLP 2Lic NL-CoreLic Qlfd P/N 9EA-01045 (License 10)	4
Exchange server standard 2019 with downgrade rights.	3
Exchange Server standard 2019 User CAL.	700

Optional: Support Services

The Bidder should provide **one Year** Support Services for all of Solutions components. The Support should cover Working Hours and 24*7 support based with 4 working hours response time for working hours incidents whereas Two Hours response time for critical and 24*7 Incidents. In addition to that the SLA should include periodic checkup Services.

General Assumptions

- The Bidder must be Microsoft Gold Certified partner.
- The bidder should be Microsoft Gold certified partner in below competencies
 - Gold in Messaging Competency
 - Gold Data Center Competency
 - Gold Collaboration competency
- The Bidder should have Local certified and qualified team.
- Each bidder should include Team CVs including certification and experience in his proposal.
- The bidder should specify his references for deploying similar projects in the Kingdom and in region (if any). At least, five references should be specified in the proposal. The bidder should describe the Implemented solutions, versions of the implemented technologies as well as the Contact details of each reference as we might contact all of references.
- The bidder should specify the required duration to complete the project keeping in mind it should not take more than two months
- The Project should be managed by dedicated Project Manager

Training

Microsoft Certified Training Courses

Course No.	<u>Microsoft Windows Server 2019</u>	QTY Persons
WS-011T00	Windows Server 2019 Administration	4

Course No.	<u>Microsoft Exchange Server 2016 / 2019</u>	QTY Persons
20345-1	Administering Microsoft Exchange Server 2016/2019	4
20345-2	Designing and Deploying Microsoft Exchange Server 2016/2019	4

Price Summary

- The tenderer shall enter in the appropriate columns of this schedule the prices at which each item will be supplied. Prices shall include sales taxes and all related fees.
- IDECO **Company is not exempted** from custom duties, sales taxes, import license fees and any other tariffs.

Schedule No. (3)

No.	Description	quantity	Unit Price For one year commitment Currency	Total Price For one year commitment Currency
1	Windows Server Datacenter Core 2019 SNGL OLP 2Lic NL-CoreLic Qlfd P/N 9EA-01045 (License 10)	4		
2	Exchange server standard 2019 with downgrade rights.	3		
3	Exchange Server standard 2019 User CAL.	700		
4	Windows Server 2019 Administration Course No. WS-011T00	4 person		
5	Administering Microsoft Exchange Server 2016/2019 Course No. 20345-1	4 person		
6	Designing and Deploying Microsoft Exchange Server 2016/2019 Course No. 20345-2	4 person		
<u>Total Contract Price (in words)</u>				

Name(s) of Sureties:

Name(s) and Address of Tenderer:

Tele / Fax:

Answer Back Code:

Signature:

Position of Signatory