

**The Hashemite Kingdom of Jordan.
Ministry of Environment.**

**Jordan HCFC PHASE-OUT
PROJECT (ODS III) TF No. 13968
Project No.: P127702.**

BIDDING DOCUMENT

For

**SUPPLY OF Recycling and Recovery
Portable Machines
SH003**

Date: - March 2019.

Section I. Instructions to Bidders.

Section I. Instructions to Bidders: - you can refer to the World Bank website (www.worldbank.org) to download the full document including the instruction to bidders.

Section II. Bidding Data Sheet (BDS) of ITB

ITB Clause Reference	A. General
Scope of Bid	1.1 The Purchaser is: <i>The Hashemite kingdom of Jordan – Ministry of Environment.</i>
Source of fund	1.1 The name and identification number of the NCB are: SUPPLY OF Recycling and Recovery Portable Machines (SH003).
The name of the Project is:	2.1 The Beneficiary is: <i>The Hashemite Kingdom of Jordan.</i> 2.1 The name of the Project is: Jordan HCFC PHASE-OUT PROJECT (ODS III) TF No. 13968 Project No.: P127702
Eligible Bidders	ITB 4.3-4.4 A list of debarred firms is available at http://www.worldbank.org/debarr
	B. Contents of Bidding Documents
Sections of Bidding Documents	6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, Bidding Procedures <ul style="list-style-type: none"> • Bidding Data Sheet (BDS) • Evaluation and Qualification Criteria • Bidding Forms
Clarification of Bidding Documents	7.1 For Clarification of bid purposes only, the Purchaser's address is: Ministry of Environment. Address: [Amman, 5TH CIRCLE). Box: P.B 1408 POSTAL CODE 11941. Tel: +962-5560113 Ext.160. Fax: +962-5516377.

	E-mail: emaddn@yahoo.com. Web site: WWW.MOENV.GOV.JO
	C. Preparation of Bids
Cost of Bidding	9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
Language of Bid	10.1 The language of the bid is: <i>English</i> .
Documents Comprising the Bid	11.1 (h) The Bidder shall submit the following additional documents in its bid: <i>Catalogues and other documents describing the offered machine</i> .
Alternative Bids ITB 13.1	Alternative Bids <i>shall not be considered</i> .
Bid Prices and Discounts ITB 14.6 (b) (i) and (c) (iii)	Place of Destination: Jordan Amman .
ITB 14.6 (a) (iii);(b)(ii) and (c)(v)	“Final destination (Project Site)”: <i>Ministry of Environment Amman Jordan 5th circle</i> .
ITB 14.6 (b) (iii)	“In addition to the CIP price specified in ITB 14.6 (b)(i), the price of the Goods manufactured outside the Purchaser’s Country shall be quoted: DDP (Final Destination)”.
ITB 14.7	The prices quoted by the Bidder <i>shall not be adjustable</i> .
ITB 14.8	Prices quoted for each item of bid shall correspond at least to <i>100</i> percent of the quantities specified for this item.
Bid Prices and Discounts Currencies of Bid ITB 15.1	The Bidder <i>is not</i> required to quote in the currency of the Purchaser’s Country the portion of the bid price that corresponds to expenditures incurred in that currency.
ITB 18.3	Period of time the Goods are expected to be functioning (for the purpose of spare parts): five <i>years</i> .

ITB 19.1 (a)	Manufacturer's authorization is: " <i>required</i> "
ITB 19.1 (b)	After sales service is: " <i>required</i> "
ITB 20.1	The bid validity period shall be <i>120</i> days.
ITB 21.1	Bid shall include a Bid Security (issued by bank or surety) included in Section IV Bidding Forms.
ITB 21.2	The amount of the Bid Security shall be: 3% of the financial proposal.
ITB 22.1	In addition to the original of the bid, the number of copies is: <i>One copy</i>
D. Submission and Opening of Bids	
ITB 23.1	Bidders <i>shall not</i> have the option of submitting their bids electronically.
ITB 23.1 (b)	<i>N/A.</i>
ITB 23.2 (c)	The inner and outer envelopes shall bear the following additional identification marks: SUPPLY OF Recycling and Recovery Portable Machines. Tender no. (SH003).
Deadline for Submission of Bids ITB 24.1	For bid submission purposes, the Purchaser's address is: Ministry of Environment. Attn: [Emad Fattouh / Project unit] Address: [Amman, 5TH CIRCLE). P.box: P.B 1408 POSTAL CODE 11941. Tel: +962-5560113 Ext. Fax: +962-5516377. E-mail: emaddn@yahoo.com. Web site: WWW.MOENV.GOV.JO. The deadline for the submission of bids is: Date: <i>April 15, 2019.</i> Time: <i>3:00 PM</i>
Bid Opening ITB 27.1	The bid opening shall take place at: <i>Ministry of Environment.</i> <i>Attn: [Emad Fattouh / Project unit]</i> <i>Address: [Amman, 5TH CIRCLE).</i>

	<p><i>P.box: P.B 1408 POSTAL CODE 11941.</i></p> <p><i>Tel: +962-5560113 Ext.</i></p> <p><i>Fax: +962-5516377.</i></p> <p><i>E-mail: emaddn@yahoo.com.</i></p> <p><i>Web site: <u>WWW.MOENV.GOV.JO</u>.</i></p> <p><i>Date: April 15, 2019. Time: 3:30 pm.</i></p>
ITB 27.1	<i>N/A</i>
	E. Evaluation and Comparison of Bids
Conversion to Single Currency ITB 34.1	<p>Bid prices expressed in different currencies shall be converted in: Jordanian Dinars.</p> <p>The source of exchange rate shall be: <i>Central Bank of Jordan.</i></p> <p>The date for the exchange rate shall be <i>28 days prior to bid opening.</i></p>
ITB 35.1	Domestic preference <i>shall not</i> be a bid evaluation factor.
Evaluation of Bids ITB 36.3(a)	<i>Bids will be evaluated Item by Item. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the bid, and provided that the bid is substantially responsive, the average price of the item quoted by substantially responsive bidders will be added to the bid price and the equivalent total cost of the bid so determined will be used for price comparison.</i>
ITB 36.3(d)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <p>(a) The lowest responsive bidder (Compliance with technical specifications).</p>
ITB 36.6	Bidders <i>shall</i> be allowed to quote separate prices for one or more equipment.
	F. Award of Contract
Purchaser's Right to Vary Quantities at	<p>The maximum percentage by which quantities may be increased is 25%</p> <p>The maximum percentage by which quantities may be decreased is 25%</p>

Time of Award ITB 41.1	
----------------------------------	--

Bid Security (Bank Guarantee)

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

_____ *[Bank's Name, and Address of Issuing Branch or Office]*

Beneficiary: _____ *[Name and Address of Purchaser]*

Date: _____

BID GUARANTEE No.: _____

We have been informed that *[name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of *[name of contract]* under Invitation for Bids No. *[IFB number]* ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we *[name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[amount in figures]* (*[amount in words]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

-
- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
 - (b) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful bidder; or (ii) twenty-eight days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[signature(s)]

PART 2 – Supply Requirements

Section VI. Schedule of Requirements

Sl No.	Description Goods	Specifica tions	Qty .	U ni t	Quote d Unit Rate & Curre ncy.	Total Amount	
						In Figures	In Words
1.	Portable recovery and recycling machines.	Annex A	30				
2.	Handheld electronic leak detector.		30				
3.	4-Way manifold gauge set for R410A, R22, R134a and blends.		30				
4.	Recovery cylinder.		60				
5.			30				

	Electronic digital scale						
	TOTAL						

3. Technical Specifications

TECHNICAL REQUIREMENTS

TECHNICAL SPECIFICATIONS FOR SUPPLY OF Recycling and Recovery Portable Machines HCFC Phase-Out Management Plan (HPMP) Jordan

I. Expected Outputs

To recycle and recover the Ozone depleting substances used in the service sector in order to protect the ozone layer.

II. The Scope of Supply

The following sets of equipment are expected to be distributed to private servicing sector's workshops across Jordan, Arabic and English manual is preferable.

1. 30 packages of Recycling and recovery portable Machines:

A package of portable recovery and recycling could contain the following:

(1) Portable recovery and recycling machines

- Capable with various industry standard refrigerants HCFC-HFC-CFC&HFO, including R410a and R22)
- Power 220v/50/60 Hz 1/2 hP as minimum -dual-cylinder
- Oil less compressor - maintenance free
- Suction and discharge low- and high-pressure gauges incorporated
- Minimum flow rate (R22)2 kg/min (liquid) & 0.25 kg/min (vapor) as minimum.
- Pull and Push recovery and recycling method, Liquid and Vapor.
- With protective circuits for high- & low-pressure overload and shut off switch, thermal overload.
- Stable to work in high ambient temperature (up to 40C)
- AC motor with overfill protection/shut-off function
- Metric system used in display and gauges - with pull rod which is easier to carry
- Carrying case.
- Light weight and easy to carry.
- Transfer hoses of length 3 meters.

- Outer shell with high intensity and concussion & corrosion resistance

2. Handheld electronic leak detector

- Minimum sensitivity 4 g/year (0.15 oz./year)
 - Sensitive to multiple refrigerants including R-22, R-134a, R-404a, R-410a, R-507, HFO-1234yf and all CFC, HCFC, and HFC blends
 - Infrared cell sensor with minimum 500-hour cell life
 - With flex probe and replacement sensor
 - Automatic calibration
 - Audio and visual alarms
 - With carrying case
 - Operated with rechargeable battery
3. 4-Way manifold gauge set for R410A, R22, R134a and blends
- Manifold gauges: low (0-550 PSI), high (0-750 PSI)
 - 4x industry standard 1/4 "connection ports
 - Including 4 refrigerant hoses sets, minimum 1.5 m long, with ball valves
 - Maximum working pressure 800 PSI, Burst pressure: 4000 PSI
 - Include adapters:
 - 1 x adapter (5/16 SAE Female x 1/4 SAE Male)
 - 1 x adapter (1/4 SAE Female x 5/16 SAE Male)

4. Recovery cylinder.

- Minimum capacity 20 kg
- Service rating 400 PSI
- Burst pressure 800 PSI
- With safety valve
- With liquid and vapor valves 1/4 "SAE connection
- Compliance with US DOT-4BA and/or TC standards

5. Electronic digital scale

- Up to 100 kg capacity
- Display mode: kgs, lbs and oz
- Resolution 5g/0.010lb/0.25oz
- Accuracy +/- 0.05%
- Auto shut-off
- Operating temperature from 0°C to 50°C
- Power: 9V block battery
- With carrying case

The main requirements: the bidder is committed to provide the following with the technical proposal:

- 1- Original detailed catalog that shows parts of the device and technical specifications.
- 2- Sample Operating/ Experiment Manuals of Training Modules
- 3- Certified ISO-9001 in Production and Customer Service.
- 4- Warranty for at least a period of at least 1 year, on all equipment against any malfunction or defect in the manufacturing, design or operation.

III. Guarantee Requirements

- The supplier should give guarantee for a minimum period 12 month including after sales service from the date of delivery to the end user.

IV. Delivery

The supplier should quote delivery to Amman.

Items should be delivered as soon as possible and not later than 45 days from the date of the confirmed order.

PART 3 - Contract

Section VIII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(j)	The Hashemite Kingdom of Jordan.
GCC 1.1(k)	SUPPLY OF Recycling and Recovery Portable Machines (SH003).
GCC 1.1 (q)	The Project Site(s)/Final Destination(s) is/are: <i>Ministry of Environment.</i>
GCC 4.2 (a)	<i>N/A</i>
GCC 5.1	The language shall be: <i>[English]</i>
GCC 8.1	For notices , the Purchaser's address shall be: <i><u>Ministry of Environment.</u></i> <i><u>Attn: [Emad Fattouh / Project unit]</u></i> <i><u>Address: [Amman, 5TH CIRCLE].</u></i> <i><u>P.box: P.B 1408 POSTAL CODE 11941.</u></i> <i><u>Tel: +962-5560113 Ext.</u></i> <i><u>Fax: +962-5516377.</u></i> <i><u>E-mail: emaddn@yahoo.com.</u></i> <i><u>Web site: WWW.MOENV.GOV.JO.</u></i>
GCC 9.1	The governing law shall be the law of: <i>[The Hashemite Kingdom of Jordan]</i>
GCC 10.2	The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows: <i>The law of the Hashemite Kingdom of Jordan.</i>
Delivery and Documents GCC 13.1	Shipment the goods to the Ministry of Environment stores.

Contract Price GCC 15.1	The prices charged for the Goods supplied and the related Services performed <i>shall not</i> be adjustable.
Terms of Payment GCC 16.1	<p>GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied from abroad:</p> <p>Payment shall be made 45 days after delivery of the (goods and related services) in the currency of the Quotation.</p> <p>The supplier should quote delivery to Amman.</p> <p>Items should be delivered as soon as possible and not later than 45 days from the date of the confirmed order. <u>The method and conditions of payment to be made to the Supplier under this Purchase Order shall be as follows:</u></p> <p><u>On Delivery and Acceptance: one Hundred percent (100%) of the Purchase Order Price shall be paid upon provisional acceptance of the [goods and related services].</u></p> <p><u>III. Provisional Acceptance: Upon delivery, the Supplier shall ensure the proper operation of the [goods]. A testing period of two weeks will follow for provisional acceptance. Provisional Acceptance will be conducted by the Project Management Unit.</u></p> <p><u>Final Acceptance: shall take place 12 months after provisional acceptance.</u></p>
GCC 16.5	<p>The payment-delay period after which the Purchaser shall pay interest to the supplier shall be [90] days.</p> <p>The interest rate that shall be applied is [1% per week]</p>
Performance Security GCC 18.1	<p>A Performance Security [<i>shall be required</i>]</p> <p>Performance Security shall be: [10% of the contract price]</p>
GCC 18.3	<p>If required, the Performance Security shall be in the form of: <i>Bank Guarantee.</i></p> <p>If required, the Performance security shall be denominated in [USD Dollar” or “ the currencies of payment of the Contract”]</p>

GCC 18.4	Discharge of the Performance Security shall take place: <i>[not later than Sixty (60) days following the date of completion of the suppliers performance obligations under the contract, including any warranty obligation]</i>
GCC 18.5	<i>In the event of any contractual amendment, the Supplier shall, within 28 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 60 days after the completion of performance obligations including warranty obligations.</i>
Packing and Documents GCC 23.2	The packing, marking and documentation within and outside the packages shall be <i>packed and marked as follows:</i> <i>SUPPLY OF Recycling and Recovery Portable Machines SH003</i> Ministry of Environment. Attn: [Emad Fattouh / Project unit] Address: [Amman, 5TH CIRCLE). P.box: P.B 1408 POSTAL CODE 11941. Tel: +962-5560113 Ext. Fax: +962-5516377. E-mail: emaddn@yahoo.com. Web site: WWW.MOENV.GOV.JO.
Insurance GCC 24.1	NA.
Transportation GCC 25.1	Responsibility for transportations shall be as follows: <i>[The Supplier is required under the Contract to transport the Goods to the Ministry Of Environment, defined as the Project Site, transport to such place of destination in the Purchaser's country, and related costs shall be included in the Contract Price"]</i>
Inspections and Tests GCC 26.1	As per the client instructions.
GCC 26.2	In case of supplies from abroad, the goods will be inspected at supplier premises in terms of GCC clause – and at <i>final destination. The goods will be inspected at the supplier premises at point of delivery, and/or at final destination.</i>

Liquidated Damages GCC 27.1	The liquidated damages shall be: <i>1% per week.</i>
GCC 27.1	The maximum amount of liquidated damages shall be: <i>10%.</i>
Warranty GCC 28.3	The period of validity of the Warranty shall be: <i>[12 months]</i> For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>Ministry Of Environment.</i>
GCC 28.5	The period for repair or replacement shall be: <i>[Thirty]</i> days.

Section IX. Contract Forms

Table of Forms

1. Contract Agreement	24
2. Performance Security	26
3. Bank Guarantee for Advance Payment.....	Error! Bookmark not defined.

1. Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made

the *[insert: **number**]* day of *[insert: **month**]*, *[insert: **year**]*.

BETWEEN

- (1) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of of the Government of { insert name of Country of Purchaser }, or corporation incorporated under the laws of { insert name of Country of Purchaser }]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called “the Purchaser”), and
- (2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert 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 Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Supplier’s Bid and original Price Schedules
 - (f) The Purchaser’s Notification of Award
 - (g) *[Add here any other document(s)]*

3. This Contract shall prevail over all other Contract documents. 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 hereinafter mentioned, 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 *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

2. Performance Security

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: *[insert date (as day, month, and year) of Bid Submission]*
ICB No. and title: *[insert no. and title of bidding process]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of Purchaser]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)¹ in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,² and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[signatures of authorized representatives of the bank and the Supplier]

¹ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

² Dates established in accordance with Clause 18.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 16.2 of the GCC intended to be secured by a partial Performance Guarantee. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Purchaser might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee."

Invitation for Bids (IFB)

The Hashemite Kingdom of Jordan

Ministry of Environment

Jordan HCFC PHASE-OUT PROJECT (ODS III)

TF No. 13968

Project No.: P127702

SUPPLY OF

Recycling and Recovery Portable Machines

SH003

1. This Invitation for Bids follows the General Procurement Notice for this Project that appeared in the UND Business and DG Market.
2. The Government of Jordan has received a **Grant No. 13968** toward the cost of Jordan HCFC PHASE-OUT PROJECT (ODS III), and it intends to apply part of the proceeds of this credit to payments under the contract for Supply, delivery of Recycling and Recovery Portable Machines SH003.
3. The Project Administration Unit now invites sealed bids from eligible bidders and qualified bidders for supply of Recycling and Recovery Portable Machines.
4. Bidding will be conducted through the national Competitive Bidding (NCB) procedures specified in the World Bank's *Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers* dated January 2011, and is open to all bidders from Eligible Source Countries as defined in the Guidelines.
5. Interested eligible bidders may obtain further information from Ministry of Environment. Attn: [Emad Fattouh / Project unit]
Address: [Amman, 5TH CIRCLE].
P.box: P.B 1408 POSTAL CODE 11941.
Tel: +962-5560113 Ext.

Fax: +962-5516377.

E-mail: emaddn@yahoo.com.

Web site: WWW.MOENV.GOV.JO.

6. A complete set of Bidding Documents in English is available at the ministry website.

7. Bids must be delivered to the address below at or **before 3:00 pm of April 15, 2019**. Electronic bidding will *not* be permitted. Late bids will be rejected. All bids must be accompanied by a bid security valid for 60 days beyond the validity of the bid.

Ministry of Environment.

Attn: [Emad Fattouh / Project unit]

Address: [Amman, 5TH CIRCLE).

P.box: P.B 1408 POSTAL CODE 11941.

Tel: +962-5560113 Ext.

Fax: +962-5516377.

E-mail: emaddn@yahoo.com.

Web site: WWW.MOENV.GOV.JO.