



## Contract Agreement

Supply of Scales and Sport Tools

MEHE/JFA .222425/2015  
( 135/2015)

This Contract Agreement is made

21 of September , 2015.

BETWEEN

(1) Ministry OF Finance , General supplies Department, Ramallah, AL- Bireh, AL- irsal St, Al-Basha Building, 3<sup>rd</sup> Floor, Al-Balo'

(2) [Super Tex Company.], and having its principal place of business at [Hebron, Palestine] (hereinafter called "the Supplier").

WHEREAS the DGS invited bids for certain Goods and ancillary services, viz., (Supply of Scales and Sport Tools

] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [Six thousand five hundred and eighty-five dollars and eighty cents] (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 DGS 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 DGS's Notification of Award
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.



RAA



4. In consideration of the payments to be made by the MOE to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the MOE to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The MOE 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 General Supplies Law Number (9) for the Years 1998 and Instructions Number (1) for the year 1999 on the day, month and year indicated above.

For and on behalf of the DGS

Signed: [ Moayad Odeh]

in the capacity of [ General Director of the General Supplies Department]

in the presence of of [Raslan Atyani]

For and on behalf of the Supplier

Signed: [ Raed AL-Saafeen ]

in the capacity of [sales Manager]

in the presence of [Rania Shanti]





## Contract Agreement

Supply of Scales and Sport Tools

MEHE/JFA .222425/2015  
( 135/2015)

This Contract Agreement is made

21 of September , 2015.

BETWEEN

(1) Ministry OF Finance , General supplies Department, Ramallah, AL- Bireh, AL- irsal St, Al-Basha Building, 3<sup>rd</sup> Floor, Al-Balo'

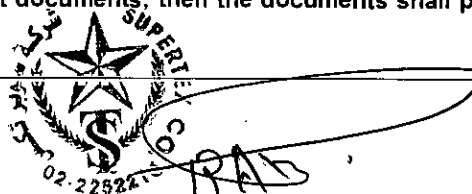
(2) [Super Tex Company.], and having its principal place of business at [Hebron, Palestine] (hereinafter called "the Supplier").

WHEREAS the DGS invited bids for certain Goods and ancillary services, viz., (Supply of Scales and Sport Tools

] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [Six thousand five hundred and eighty-five dollars and eighty cents] (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 DGS 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 DGS's Notification of Award
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 MOE to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the MOE to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The MOE 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 General Supplies Law Number (9) for the Years 1998 and Instructions Number (1) for the year 1999 on the day, month and year indicated above.

For and on behalf of the DGS

Signed: [ Moayad Odeh]

in the capacity of [ General Director of the General Supplies Department]

in the presence of of [Raslan Atyani]

For and on behalf of the Supplier

Signed: [ Raed AL-Saafeen ]

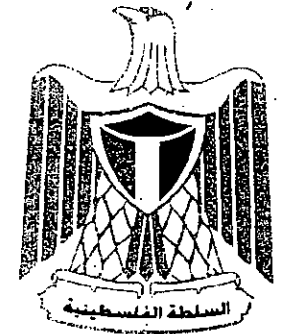
in the capacity of [sales Manager]

in the presence of [Rania Shanti]





السلطة الفلسطينية  
وزارة الاقتصاد الوطني  
مراقب الشركات



شهادة تسجيل شركة عادية عامة صادرة عن مراقب الشركات

بالاستناد لقانون الشركات رقم (12) لسنة 1964 وتعديلاته.

أشهد بأن : شركة سوبر تكس الصناعية التجارية ومقرها الرئيس : الخليل\_ الخليل  
المبينة تفاصيل بياناتها أدناه قد سجلت في سجل الشركات عادية عامة تحت رقم ( 562155390 )  
بتاريخ : 2009/12/23 برأس مال قيمته ( 250,000.00 دينار أردني )

المفوضون بالتوقيع	الغايات الرئيسية	العنوان	أسماء الشركاء
رائد رفيق خالد السعافين و/او حاتم رفيق خالد المعافين مجتمعين او منفردين او من يفوضانه خطيا بذلك	غزل ونسيج واتمام تجهيز المنسوجات خيوط من حرير خيوط من صوف 85% فاكثر مهيا للبيع بالتجزئة خيوط من صوف اقل من 85% غير مهيا للبيع بالتجزئة	الخليل الخليل الخليل	رائد رفيق خالد السعافين قصي يوسف خالد سعافين حاتم رفيق خالد السعافين



ملاحظات:

صدرت هذه الشهادة بتاريخ 2015/02/02 بدل الشهادة الصادرة بتاريخ 2013/05/13

2015/02/02

تاريخ التحرير:



**ORIGINAL**

**LETTER OF GUARANTEE  
PERFORMANCE BOND**

DATE: 2015-09-20

TO:  
MINISTRY OF EDUCATION AND HIGHER  
EDUCATION/RAMALLAH

L/G REF	9440CLG201501236
ISSUE DATE	20/09/2015
EXPIRY DATE	15/12/2015

DEAR SIRs,  
ARAB BANK plc, HEBRON BRANCH, HEREBY GUARANTEES:  
SUPERTEX INDUSTRIAL AND TRADING CO.  
FOR AN AMOUNT OF USD658.50 ONLY SIX HUNDRED FIFTY EIGHT US DOLLARS AND  
FIFTY CENT ONLY.  
FOR A PERIOD FROM 17/09/2015 UNTIL 15/12/2015 (INCLUSIVE).  
IN RESPECT OF PERFORMANCE GUARANTEE FOR PURCHASE AND SUPPLY SCALES  
AND SPORT TOOLS FOR SEVERAL SCHOOLS, TENDER NO. (135/2015).  
WE HEREBY UNDERTAKE TO PAY YOU THE AMOUNT OF THE GUARANTEE OR ANY  
PART THEREOF ON YOUR FIRST WRITTEN DEMAND DURING THE VALIDITY  
THEREOF NOTWITHSTANDING ANY OBJECTION ON THE PART OF THE  
GUARANTEED.

THIS GUARANTEE SHALL BECOME NULL AND VOID AFTER ITS EXPIRY DATE AND  
SHOULD BE RETURNED TO US IMMEDIATELY. IT IS BEING UNDERSTOOD THAT ANY  
CLAIM RECEIVED BY US AFTER THE DATE OF EXPIRY SHALL NOT BE CONSIDERED  
IRRESPECTIVE, WHETHER OR NOT THIS GUARANTEE HAS BEEN RETURNED TO US.  
ANY CORRESPONDENCE RELATING TO THIS GUARANTEE INCLUDING ANY DEMAND  
FOR PAYMENT OR ANY EXTENSION SHALL NOT CREATE AN OBLIGATION ON THE  
BANK UNLESS THE ORIGINAL IS DELIVERED TO THE PLACE OF ISSUANCE OF THE  
GUARANTEE.

YOURS FAITHFULLY,

ARAB BANK PLC

ARAB BANK PLC

A/10594