

المراقب

ليلي كرحال

المراقب الرئيسي

ميراي موسى

في: 19/03/2025

18410

جانب شركة موبايل إنتريم كومباني رقم 2 ش.م.ل المحترمة

كتاب مقدم/من

شركة داتا كونسولت ش.م.ل. : ممثلة ب ميشال وكيل

الموضوع: الالتزام برفع السرية المصرفية عن حساب الشركة المصرفي
عملاً بأحكام قانون السرية المصرفية الصادر بتاريخ
03/09/1956 وتعديلاته، والقرار رقم 17 تاريخ 12/5/2020
الصادر عن مجلس الوزراء.

تحية طيبة وبعد،

لما كانت شركة داتا كونسولت ش.م.ل. قد فازت بتاريخ ١٩ اذار ٢٠٢٥ بالمناقصة العمومية
التي أطلقها شركتكم بموضوع Application Policy Infrastructure Controller
(APIC) REP 2025،
والتي ألتزمنا مني بصفتي المذكورة أعلاه بدفتر الشروط الذي على أساسه تقدّمت بعرضي في
المناقصة المذكورة أعلاه،

وعملاً بالأحكام القانونية المذكورة أعلاه،

جئت بموجب هذا الكتاب، أودعكم ربطاً تفاصيل الحساب المصرفي العائد لشركة داتا
كونسولت ش.م.ل. الذي ستقوم شركتكم بإيداع أو نقل إليه مبلغ من المال يمثل قيمة العقد
الذي سوف يوقع فيما بيني وبين شركتكم وذلك وفقاً لبنود هذا العقد، مقرأً في الوقت ذاته بأنه
لا مانع لدي من ذكر تلك التفاصيل في متن العقد المذكور رافعاً كل مسؤولية في هذا
الخصوص عن شركتكم و/أو عن أي من الأجراء والمستخدمين العاملين لديكم من أي نوع
كانت ولأية جهة تترتب.

وتفضلوا بقبول الإحترام

DATA CONSULT
S.A.L.

Products and Services Contract of Adherence

This Products and Services Contract of Adherence (Hereinafter referred to as the "**Contract of Adherence**") is made and entered into by and between:

Mobile Interim Company No.2 S.A.L., a company incorporated at the Beirut Trade Register under number /1000382/, and registered at the Lebanese Ministry of Finance under the number /291711/, electing domicile at Beirut Central Building, Bloc B, Fouad Chehab Avenue, Bachoura Region, Beirut, Lebanon.
(Hereinafter referred to as "**MIC2**")

AND

Data Consult S.A.L., a company incorporated at the Baabda Trade Register under number /2016519/, and registered at the Lebanese Ministry of Finance under number /288/, electing domicile at Mkalles 2001 Center, Block A, 2nd Floor, Mkalles Main Road, Mkalles Region, Metn, Lebanon, represented in this Contract of Adherence by its Assistant General Manager Mr. Michel Fouad Wakil.
(Hereinafter referred to as the "**Supplier**")



Each of the two parties is hereinafter referred to as a "**Party**" and collectively as the "**Parties**".

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Preamble:

Whereas, MIC2 is operating the second mobile network for the account and for the benefit of the Republic of Lebanon, and is in need to replace its Cisco Application Policy Infrastructure Controller (APIC) Solution (Hardware and Software) in addition to the purchase of related services being: Installation, Integration, Configuration, Training, Maintenance and Support (Hereinafter altogether referred to as the **"Products and Services"**), having such solution being a management solution for Cisco Application Centric Infrastructure (ACI) and controls the network for all servers and switches at MIC2's Data Center;

To this effect MIC2 has announced for a Request for Proposal (Hereinafter referred to as the **"RFP"**) to select the best supplier to supply and provide the Products and Services, whereas at the outcome of the abovementioned RFP, Supplier (Data Consult S.A.L.) was selected to supply and provide MIC2 by the Products and Services, as detailed in specifications and prices within the submitted Proposal(s) annexed hereto as Schedule (1); and according to the terms and conditions of this Contract of Adherence including its Service Level Agreement annexed hereto as Schedule (2) and to the terms and conditions of the RFP General Document and its Appendices issued by MIC2 at the time of the RFP;

MIC2 and Supplier wish by the present Contract of Adherence to set out the terms and conditions upon which Supplier shall supply and provide the Products and Services to MIC2;

NOW THEREFORE, in consideration of the above, it is hereby mutually agreed between the Parties as follows:



1. The Entire Contract of Adherence

The Preamble above, any Schedule annexed hereto and any Purchase Order(s) issued under this Contract of Adherence shall form an integral part of this Contract of Adherence.

2. Scope of the Contract of Adherence

Supplier undertakes to supply and provide MIC2 by the Products and Services as detailed in specifications and prices within the submitted Proposal(s) annexed hereto as Schedule (1); and according to the terms and conditions of this Contract of Adherence including its Service Level Agreement annexed hereto as Schedule (2) and to the terms and conditions of the RFP General Document and its Appendices issued by MIC2 at the time of the RFP.

3. Order of the Products and Services

3.1. MIC2 shall issue a written Purchase Order(s) to the Supplier to order the Products and Services (Hereinafter referred to as the "**Purchase Order(s)**").

3.2. The Purchase Order(s) shall be forwarded by MIC2 to Supplier through an email on **either** of the following two email addresses:

mwakil@dcgroup.com

bids@dcgroup.com

4. Supply and Provision of the Products and Services

4.1. Supplier undertakes to supply and provide the Products and Services as ordered by MIC2 in the relevant Purchase Order(s) issued under this Contract of Adherence.

The term "supply and provide" shall mean the timely supply of the Products and the satisfactory and timely provision of the Services.

The term "**Preliminary Acceptance Certificate (PAC)**" shall mean a preliminary certificate issued by MIC2 evidencing that the Products and Services have been supplied and provided to MIC2 without being accepted yet by MIC2.

The term "**Final Acceptance Certificate (FAC)**" shall mean a certificate issued by MIC2 evidencing that the Products and Services have been totally supplied and provided to and accepted by MIC2.

4.2. Supplier undertakes and warrants that the Products and Services supplied and provided under this Contract of Adherence are:

- Conforming to all MIC2's required specifications, prices and time frame as defined in the submitted Proposal(s) annexed hereto as Schedule (1) and/or in each of the relevant Purchase Order(s) issued under this Contract of Adherence including its Service Level Agreement annexed hereto as Schedule (2) and to the terms and conditions of the RFP General Document and its Appendices issued by MIC2 at the time of the RFP.
- Free of any defect whether apparent or hidden.

4.3. A penalty amounting to 0.5% of the total amount of each of the relevant Purchase Order(s) shall be applied on Supplier to the benefit of MIC2 for each five (5) calendar days of delay in the supply and provision of the Products and Services.

Such penalty amount shall be cumulative and shall be automatically deducted by MIC2 from the amount due to Supplier without the need for any legal claim or action, however it shall not exceed in no event an amount of 10% of the



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relevant delayed Purchase Order(s), whereas in such case (exceeding 10 %) the provisions of Article (8.2) and Article (8.3) herein shall apply.

5. Warranty, Liability, Indemnity and Infringement

- 5.1.** Supplier warrants at its own cost and liability that the Products and Services are timely supplied and provided under this Contract of Adherence and conforming to the specifications and prices listed in the submitted Proposal(s) annexed hereto as Schedule (1) and/or in the relevant Purchase Order(s) placed by MIC2, and timely executed under the terms and conditions of this Contract of Adherence including its Service Level Agreement annexed hereto as Schedule (2) and to the terms and conditions of the RFP General Document and its Appendices issued by MIC2 at the time of the RFP.
- 5.2.** Supplier, its assigned personnel, and any of its employees involved directly or indirectly in the supply and provision of the Products and Services shall be individually and jointly responsible for the terms and conditions of this Contract of Adherence.
- 5.3.** Supplier is solely and fully responsible for its assigned personnel, their remuneration, allowances, compensations, work hazards and emergencies, and any other rights and obligations that might arise during or in the occasion of their relationship with MIC2. Supplier must carry an insurance policy covering all his staff working on site during and in the occasion of the supply and provision of the Products and Services as well as damages caused by the Supplier's work on site.
- 5.4.** Supplier shall, at its sole expense, defend any suit based upon a claim or cause of action and satisfy any judgment that may be rendered against MIC2 resulting from the works done under this Contract of Adherence.
- 5.5.** Supplier will be held liable and shall indemnify MIC2:
- For any death or personal injury resulting from the acts, misconduct, negligence and/or omission of Supplier Authorized Personnel, employees or agents or contracting parties. Supplier undertakes to settle all damages to any party whatsoever resulting therefrom without any restriction.
 - For any physical damage to the tangible property of MIC2 to the extent it is caused by the acts, misconduct, negligence and/or omission of Supplier Authorized Personnel.



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- For any damage and/or loss of revenue or traffic caused to MIC2 or MIC2's existing network, for which MIC2 may be liable to the Republic of Lebanon or to any third party, whether such damage and/or loss arises out of any omission, neglect or default of Supplier during or in connection with the supply and provision of the Products and Services.
- Against any claim, demand, proceeding, damage, cost, charge or expense whatsoever in respect thereof or in relation thereto.

5.6. Supplier shall defend MIC2 against any claim that the Products and Services may infringe on a patent or copyright, granted or registered in the Lebanese Territories, provided that MIC2 promptly notifies Supplier of the said claim. Supplier shall have the sole control of the defense and all the related settlement negotiations, and MIC2 shall provide the Supplier with the information and needed assistance for the defense of such claims, all on the Supplier's full expense and responsibility.

Supplier must indemnify and hold MIC2 harmless from any payment which by final judgments in such suits may be assessed against MIC2 on account of such infringement and shall pay resulting settlements, costs and damages finally awarded against MIC2 by a court of law.

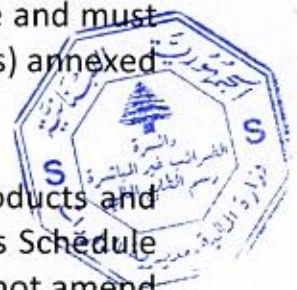
6. Fees and Prices, Invoicing, Payment, Performance Bond

6.1. Fees and Prices

The fees and prices for the Products and Services to be supplied and provided under this Contract of Adherence shall be determined by MIC2 in each of the relevant Purchase Order(s) issued under this Contract of Adherence and must comply with the fees and prices as listed in the submitted Proposal(s) annexed hereto as Schedule (1).

6.1.1. Supplier undertakes to adhere to the fees and prices for the Products and Services as listed in the submitted Proposal(s) annexed hereto as Schedule (1) all through the term of this Contract of Adherence, and must not amend for any reason whatsoever all through the term of this Contract of Adherence unless by reduction where possible.

6.1.2. The fees and prices for the Products and Services as defined in Clause (6.1.) herein above shall constitute all the financial entitlements of Supplier from MIC2 for the Products and Services to be supplied and provided under this Contract of Adherence, and shall include all expenses that may be incurred by Supplier in this regards.



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6.2. Invoicing

6.2.1. Invoicing for the Products (Solution - Hardware - Software)

Any ordered Product(s) by MIC2 under this Contract must be invoiced under the following scheme:

- 20 % of the amount of the issued Purchase Order(s) upon its notification to Supplier as per Clause (3.2) herein above, provided that Supplier submits a Down Payment Guarantee as per the terms of Clause (6.4) hereunder.
- 40 % of the amount of the issued Purchase Order(s) upon the total delivery of the Product(s).
- 40 % of the amount of the issued Purchase Order(s) upon Final Acceptance Certificate (FAC) of the Product(s).

6.2.2. Invoicing for the Services (Installation - Integration - Configuration - Training - Maintenance and Support)

Any ordered Service by MIC2 under this Contract must be invoiced on an annual equal quarterly basis installments to be issued by the Supplier at the end of each quarter.

6.3. Payment

MIC2 shall settle any invoice issued under this Contract of Adherence within sixty (60) days from the date of its receipt and acceptance by MIC2, through wire bank transfer to the Supplier's following bank account details:

Bank Name: Bank Audi S.A.L.

Branch: Achrafieh Main Branch

Bank Address: Sofil Center - Charles Malek Avenue - Achrafieh - Lebanon

SWIFT Code: AUDBLBBX

Account Holder: STE. DATA CONSULT SAL

Account Number: 002745340090

Account Currency: LBP

Account Type: Business Cash Account

IBAN: LB63005600000000002745340090



6.4. The Down Payment Guarantee

Upon the issuance of any Purchase Order(s) to the Supplier under this Contract of Adherence, the Supplier must submit a Down Payment Bank Guaranty in fresh currency to the order and for the benefit of MIC2, the said Down Payment Guaranty must represent 100 % (plus VAT in case applicable) of the amount of the down-payment under the relevant Purchase Order(s), and must be issued by an accredited Lebanese qualified Bank listed on the Lebanese Central Bank list of

Banks, or by a foreign bank that have received a credit rating of at least a "prime" investment grade (BBB or above), to guarantee the down-payment made by MIC2 as per the relevant Purchase Order(s).

The said Down Payment Guarantee shall provide that the issuing bank guarantees (jointly and severally with the Supplier) the payment of the amount of the Down Payment Bank Guaranty to MIC2 upon MIC2's first request, without any objection or reservation or delay.

The said Down Payment Guarantee shall remain valid until the full delivery of the Products ordered under the relevant Purchase Order(s).

The form and content of the said Down Payment Guarantee to be pre-approved by MIC2 prior to its issuance.

6.5. The Performance Bond

Within fifteen (15) days from issuing any Purchase Order(s) to the Supplier under this Contract of Adherence, the Supplier shall provide MIC2 with an "on first demand" irrevocable Performance Bond in an amount equals to 10 % of the amount of the relevant Purchase Order(s) it guarantees, to be issued by an accredited Lebanese qualified Bank listed on the Lebanese Central Bank list of Banks, or by a foreign bank that have received a credit rating of at least a "prime" investment grade (BBB or above).

The said Performance Bond shall provide that the issuing Performance Bond guarantees (jointly and severally with the Supplier) the payment of the amount of the Performance Bond to MIC2 upon MIC2's first request, without any objection or reservation or delay.

The Guarantor shall guarantee the **timely, faithful and satisfactory supply and provision** of the Supplier to all of its obligations under this Contract of Adherence.

The Supplier shall bear all costs in relation to the issuance and provision of the said Performance Bond.

The said Performance Bond shall remain valid and effective from the date of issuance of the relevant Purchase Order(s) up to the date MIC2 issues the respective Final Acceptance Certificate (FAC).

The form and content of the said Performance Bond to be pre-approved by MIC2 prior to its issuance.

7. Taxes, Duties and Levies

Either party shall be liable for the taxes, duties, levies and other fiscal charges imposed on it by the Laws and regulations in Lebanon including the stamp duty.

In case the Supplier is a foreign company, it shall be liable for all applicable taxes and duties levied outside the Lebanese Territories in relation to this Contract of



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Adherence, as well as for the non-resident tax imposed by the Lebanese fiscal authorities on foreign companies doing business in Lebanon, therefore the amount corresponding to the Non-Resident Tax prescribed by the fiscal laws in Lebanon as well as the stamp duty will be deducted from the amount due to be paid by MIC2 to Supplier under this Contract of Adherence.

8. Term and Termination

8.1. This Contract of Adherence shall be effective as of the date of its signature herein below **(the "Effective Date")** and shall remain valid for three (3) years thereafter.

8.2. This Contract of Adherence and/or any Purchase Order(s) issued under it shall be terminated without any liability whatsoever on MIC2 under the provisions of Article (33) of the Public Procurement Law Number 244/2021 dated 19/07/2021, having Article (40) of the said Law to apply herein as well.

The damages in such case and for any case of termination shall be determined to the favor of MIC2 under the terms of the last section of Article (33) of the said Public Procurement Law.

Supplier hereby announces and declares its total awareness of the terms and conditions of the said Articles.

8.3. If at the time of expiry or early termination of this Contract of Adherence, the Products and Services ordered by MIC2 as per a given Purchase Order(s) have not been totally supplied and provided, then this Contract of Adherence shall be deemed extended until the full supply and provision of the Products and Services, and MIC2 shall nonetheless retain its right to request Supplier to pay compensation for such delayed supply and provision if the delay is due to Supplier's default.



9. Relationship of the Parties

9.1. The relationship of the Parties established by this Contract of Adherence shall be solely that of independent contractors. Nothing contained in this Contract of Adherence shall be construed to make one party the agent for the other or partner of the other for any purpose. Neither Party shall by virtue of this Contract of Adherence have the right or authority to act for, or to bind the other in any way, or to sign the name of the other, or to represent that the other is in any way responsible for its acts and omissions.

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9.2. This Contract of Adherence shall not produce any legal or material obligations upon MIC2 towards third parties beyond the scope of MIC2's relationship with Supplier. Any Party who has not signed this Contract of Adherence is not a party thereto.

10. Non-exclusivity

This Contract of Adherence is not exclusive towards any of its Parties, therefore either Party shall have the right to contract other third parties for same or similar services covered by this Contract of Adherence.

11. Confidentiality

11.1. Supplier shall keep in strict confidence and shall use all reasonable endeavors to bind all of its executives, employees, agents and personnel to keep in strict confidence all the information/documents/correspondence received, or which it obtains or to which it has access directly or indirectly from MIC2 in connection with this Contract of Adherence and shall not in any time disclose such information/documents/correspondence to any third party or make use of any such information/documents/correspondence for any purpose other than as required to execute the object of this Contract of Adherence.

Supplier is aware that MIC2 is entitled to disclose any information/documents/correspondence relating to this Contract of Adherence to the Republic of Lebanon represented by the Ministry of Telecommunications without obtaining Supplier's approval.

11.2. The confidentiality provisions contained in this Article (11) shall survive the termination or expiration of this Contract of Adherence.



12. Assignment

Supplier shall not assign this Contract of Adherence, totally or partially, or any right or obligation hereunder without the prior written consent of MIC2.

However, MIC2 shall have the right to assign, transfer or purport all of its rights and obligations under this Contract of Adherence to the Republic of Lebanon or any of its designees, having given Supplier prior written notice of such assignment but without having to obtain its consent prior to such assignment.

For the avoidance of doubt, Supplier irrevocably agrees to grant MIC2 the right to assign and/or transfer and further undertakes not to challenge or oppose any such transfer or assignment provided that the Assignee shall be responsible to

Supplier for any of the obligations, liabilities, debts or charges of any kind relating to this Contract of Adherence and in existence as at the date of any such assignment.

13. Applicable Law and Dispute Resolution

13.1 Both Parties agree that the Lebanese Laws and regulations shall apply to any litigation arising out of the application or interpretation of this Contract of Adherence.

13.2 Disputes arising in connection with this Contract of Adherence shall be settled by the competent courts of Law in Beirut.

14. Force Majeure

14.1 Neither Party is liable for delay or failure to perform any of its obligations under this Contract of Adherence insofar as the performance of such obligation is prevented by a force majeure event. Each Party shall notify the other Party of the occurrence of such a force majeure event and shall use all reasonable endeavors to continue to perform its obligations hereunder for the duration of such force majeure event.

In case force majeure event exceeded one (1) month period, whether continuously or intermittently, either Party has the right to immediately terminate this Contract of Adherence by means of written notice without bearing any liability whatsoever. In such case, MIC2 shall pay to Supplier the part of the terminated Purchase Order(s) which have been fully supply provided and accepted by MIC2.

14.2 For the purposes of this Contract of Adherence, a force majeure event means any event, which is unpredictable, beyond the reasonable control of the Party liable to affect performance and external to this Party, always as defined by the Lebanese Laws and Regulations.

15. Waiver

Waiver of any provision herein shall not be deemed a waiver of any other provision herein, nor shall waiver of a breach of any provision of this Contract of Adherence be construed as a continuing waiver of other breaches of the same or other provisions of this Contract of Adherence.

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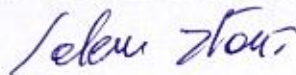
16. Notices

Both Parties have elected domicile at the addresses mentioned beside their respective names in the preamble. Any **written** notification made to these addresses shall be considered valid unless any Party has notified the other in writing of any change in said address.

IN WITNESS WHEREOF, the Parties have caused this Contract of Adherence to be executed in Beirut with effect as of 29 May 2025 ("**Effective Date**") by their respective authorized representatives in two originals copies each Party keeping one original.

For and on behalf of
Mobile Interim Company No. 2 S.A.L.

Salem Itani
Chairman General Manager



Nibal Matta Salameh
Chief Financial Officer



For and on behalf of
Data Consult S.A.L.

Michel Fouad Wakil
Assistant General Manager



DATA CONSULT
S.A.L.



SCHEDULE (1)



H.W.

CISCO Application Policy Infrastructure Controller (APIC) solution RFP IIS-24-00010

MIC2



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DATACONSULT

Document Control

Proposal Document Title

Commercial Proposal

Document Code

DC-COM-TPL-03

Document Classification

Confidential

Proposal Reference

DCL-2024-Q0456

Customer Name

MIC2

Address

Beirut - Lebanon

Project Title

CISCO Application Policy Infrastructure Controller (APIC) solution RFP IIS-24-00010

Proposal Date

2024-11-18

TABLE 1 – AUTHORS

Role	Name	Email Address
Account Manager	Hussein Karout	hkarout@dcgroup.com

TABLE 2 – CHANGES

Version	Date	Changes	Updated by



H. W.

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1. Bill of Material and Pricing

DCL-2024-Q0456

MIC2-APIC

Item	Part Number	Description	Unit Price	Qty	Total Price
Hardware					
1	APIC-CLUSTER-M4	APIC Cluster - Medium Configurations (Up to 1200 Edge Ports)	\$68,414.00	1	\$68,414.00
2	APIC-SERVER-M4	APIC Appliance - Medium Configuration (Upto 1200 Edge Ports)	\$0.00	1	\$0.00
3	APIC-DK9-6.0	APIC Base Software Release 6.0	\$0.00	1	\$0.00
4	CAB-9K10A-EU	Power Cord, 250VAC 10A CEE 7/7 Plug, EU	\$0.00	2	\$0.00
5	APIC-PCIE-C25Q-04	Cisco APIC VIC 1455 Quad Port 10/25G SFP28 CNA PCIE	\$1,650.00	1	\$1,650.00
6	CIMC-LATEST	IMC SW (Recommended) latest release for C-Series Servers.	\$0.00	1	\$0.00
7	APIC-M2-HWRAID	Cisco Boot optimized M.2 Raid controller	\$0.00	1	\$0.00
8	APIC-BBLKD	APIC SSD drive blanking panel	\$0.00	8	\$0.00
9	APIC-CPU-A7313P	AMD 3.0GHz 7313P 155W 16C/128MB Cache DDR4 3200MHz	\$0.00	1	\$0.00
10	APIC-TPM2-002B-C	Trusted Platform Module2.0 APIC server(FIPS 140-2 Compliant)	\$0.00	1	\$0.00
11	APIC-MR-X16G1RW	16GB RDIMM SRx4 3200 (8Gb)	\$0.00	6	\$0.00
12	APIC-SD960G63X-EP	960GB 2.5in Enterprise performance 6GSATA SSD(3X endurance)	\$0.00	1	\$0.00
13	APIC-OC3-KIT	APIC C2XX OCP 3.0 Interposer W/Mech Assy	\$0.00	1	\$0.00
14	APIC-O-ID10GC	APIC Intel X710T2LOCPV3G1L 2x10GbE RJ45 OCP3.0 NIC	\$0.00	1	\$0.00
15	APIC-RAID-220M6	Cisco 12G SAS RAID Controller w/4GB FBWC (16 Drv) w/1U Brkt	\$0.00	1	\$0.00
16	APIC-PSU1-1600W	APIC Cisco UCS 1600W AC Power Supply for Rack Server	\$713.00	1	\$713.00
17	APIC-M2-240G	240GB SATA M.2	\$0.00	1	\$0.00
18	APIC-SD480GBM3X-EP	480GB 2.5in Enterprise Performance 6GSATA SSD(3X endurance)	\$0.00	1	\$0.00
19	APIC-PSU1-1600W	APIC Cisco UCS 1600W AC Power Supply for Rack Server	\$0.00	1	\$0.00
20	APIC-SERVER-M4	APIC Appliance - Medium Configuration (Upto 1200 Edge Ports)	\$0.00	1	\$0.00
21	APIC-DK9-6.0	APIC Base Software Release 6.0	\$0.00	1	\$0.00
22	CAB-9K10A-EU	Power Cord, 250VAC 10A CEE 7/7 Plug, EU	\$0.00	2	\$0.00
23	APIC-PCIE-C25Q-04	Cisco APIC VIC 1455 Quad Port 10/25G SFP28 CNA PCIE	\$1,650.00	1	\$1,650.00
24	CIMC-LATEST	IMC SW (Recommended) latest release for C-Series Servers.	\$0.00	1	\$0.00
25	APIC-M2-HWRAID	Cisco Boot optimized M.2 Raid controller	\$0.00	1	\$0.00
26	APIC-BBLKD	APIC SSD drive blanking panel	\$0.00	8	\$0.00
27	APIC-CPU-A7313P	AMD 3.0GHz 7313P 155W 16C/128MB Cache DDR4 3200MHz	\$0.00	1	\$0.00
28	APIC-TPM2-002B-C	Trusted Platform Module2.0 APIC server(FIPS 140-2 Compliant)	\$0.00	1	\$0.00
29	APIC-MR-X16G1RW	16GB RDIMM SRx4 3200 (8Gb)	\$0.00	6	\$0.00
30	APIC-SD960G63X-EP	960GB 2.5in Enterprise performance 6GSATA SSD(3X endurance)	\$0.00	1	\$0.00
31	APIC-OC3-KIT	APIC C2XX OCP 3.0 Interposer W/Mech Assy	\$0.00	1	\$0.00
32	APIC-O-ID10GC	APIC Intel X710T2LOCPV3G1L 2x10GbE RJ45 OCP3.0 NIC	\$0.00	1	\$0.00
33	APIC-RAID-220M6	Cisco 12G SAS RAID Controller w/4GB FBWC (16 Drv) w/1U Brkt	\$0.00	1	\$0.00

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34	APIC-PSU1-1600W	APIC Cisco UCS 1600W AC Power Supply for Rack Server	\$713.00	1	\$713.00
35	APIC-M2-240G	240GB SATA M.2	\$0.00	1	\$0.00
36	APIC-SD480GBM3X-EP	480GB 2.5in Enterprise Performance 6GSATA SSD(3X endurance)	\$0.00	1	\$0.00
37	APIC-PSU1-1600W	APIC Cisco UCS 1600W AC Power Supply for Rack Server	\$0.00	1	\$0.00
38	APIC-SERVER-M4	APIC Appliance - Medium Configuration (Upto 1200 Edge Ports)	\$0.00	1	\$0.00
39	APIC-DK9-6.0	APIC Base Software Release 6.0	\$0.00	1	\$0.00
40	CAB-9K10A-EU	Power Cord, 250VAC 10A CEE 7/7 Plug, EU	\$0.00	2	\$0.00
41	APIC-PCIE-C25Q-04	Cisco APIC VIC 1455 Quad Port 10/25G SFP28 CNA PCIE	\$1,650.00	1	\$1,650.00
42	CIMC-LATEST	IMC SW (Recommended) latest release for C-Series Servers.	\$0.00	1	\$0.00
43	APIC-M2-HWRAID	Cisco Boot optimized M.2 Raid controller	\$0.00	1	\$0.00
44	APIC-BBLKD	APIC SSD drive blanking panel	\$0.00	8	\$0.00
45	APIC-CPU-A7313P	AMD 3.0GHz 7313P 155W 16C/128MB Cache DDR4 3200MHz	\$0.00	1	\$0.00
46	APIC-TPM2-002B-C	Trusted Platform Module2.0 APIC server(FIPS 140-2 Compliant)	\$0.00	1	\$0.00
47	APIC-MR-X16G1RW	16GB RDIMM SRx4 3200 (8Gb)	\$0.00	6	\$0.00
48	APIC-SD960G63X-EP	960GB 2.5in Enterprise performance 6GSATA SSD(3X endurance)	\$0.00	1	\$0.00
49	APIC-OC3-KIT	APIC C2XX OCP 3.0 Interposer W/Mech Assy	\$0.00	1	\$0.00
50	APIC-O-ID10GC	APIC Intel X710T2LOCPV3G1L 2x10GbE RJ45 OCP3.0 NIC	\$0.00	1	\$0.00
51	APIC-RAID-220M6	Cisco 12G SAS RAID Controller w/4GB FBWC (16 Drv) w/1U Brkt	\$0.00	1	\$0.00
52	APIC-PSU1-1600W	APIC Cisco UCS 1600W AC Power Supply for Rack Server	\$713.00	1	\$713.00
53	APIC-M2-240G	240GB SATA M.2	\$0.00	1	\$0.00
54	APIC-SD480GBM3X-EP	480GB 2.5in Enterprise Performance 6GSATA SSD(3X endurance)	\$0.00	1	\$0.00
55	APIC-PSU1-1600W	APIC Cisco UCS 1600W AC Power Supply for Rack Server	\$0.00	1	\$0.00
56	C1A1TN9300XF2-3Y	Data Center Networking Advantage Term N9300 XF2, 3Y	\$33,561.00	2	\$67,122.00
SFP+					
57	SFP-H10GB-CU3M=	10GBASE-CU SFP+ Cable 3 Meter	\$77.00	6	\$462.00
Total Selling Price of the Cisco Equipment					\$143,087.00
Support for 3 Years					
58	CON-L14HR-APIC1CLU	CX LEVEL 1 24X7X4 APIC Cluster - Medium Configurations (Up	\$25,213.00	1	\$25,213.00
59	SVS-L1N9KA-XF2-3Y	CX L1 Support:DCN Advantage Term N9300 XF2, 3Y	\$0.00	2	\$0.00
Total Selling Price of the Cisco Support					\$25,213.00
Subtotal HW & SW					\$168,300.00

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Item	Part Number	Description	Unit Price	Qty	Total Price
		Professional Services			
60	SVC-INS-GEN	Installation, configuration & setup	\$2,450.00	1	\$2,450.00
		Data Consult Engineering Services and Support for 3 Years			
61	SVC-MS-ESS24x7	Engineering Support Services - 24x7	FOC	3	FOC
		Traning abroad (Dubai) including Travel and Accommodation			
62	Cisco ACI	Implementing Cisco Application Centric Infrastructure (DCACI)	\$8,000.00	3	\$24,000.00
Total Selling Price of Professional Services					\$26,450.00

Subtotal Professional Services

\$26,450.00

Total Quote excl. VAT

\$194,750.00

Total Quote excl. VAT in Letters

One hundred ninety-four thousand, seven hundred fifty U.S. dollars

VAT 11%

\$21,422.50

VAT 11% in Letters

Twenty-one thousand four hundred twenty-two U.S. dollars and fifty cents

Total Quote incl. VAT

\$216,172.50

Total Quote incl. VAT in Letters

Two hundred sixteen thousand, one hundred seventy-two U.S. dollars and fifty cents

23/11/25

[Signature]

*P
H.W.*

2. Commercial Conditions

2.1 Prices

Price conditions are listed below:

- All prices are in US Dollars
- All prices include VAT, which is calculated and paid in cash at the "Sayrafa" rate on the invoice date.

2.2 Payment method

The payment method will be as follows:

Hardware, software, and licenses

- 20 % of the amount of the issued Purchase Order(s) upon issuance
- 40 % of the amount of the issued Purchase Order(s) upon hardware delivery
- 40 % of the amount of the issued Purchase Order(s) upon acceptance

In cash or via Bank Transfer to Data Consult Jordanian Bank Account, details are as follows:

- Capital Bank of Jordan
- Amman Branch
- Account Number: 4238625
- IBAN: JO96EFBK0470000000000004238625
- Swift Code: EFBKJOAM100

2.3 Validity

This offer is valid for 3 months.

2.4 Delivery

Delivery conditions are listed below:

- 12 to 16 weeks from receipt of the down payment.
- ***Due to the country's current situation, international technology vendors might experience a shipping delay, and we might face a clearance delay. We apologize in advance for this uncontrollable factor. We also would like to note that in some cases, clients may expect partial shipment by the vendor and consequently partial delivery of the order by Data Consult, unless otherwise specified by the client.***

2.5 Warranty

- The warranty is for three years from the date of delivery of the equipment.

3. Terms and Policies

- The terms of this quotation shall become effective upon the date of signing by both Parties and shall remain in force until the project is signed off.
- Please be aware that cancellations can only be considered if the request is made **within 48 hours** of the signature date of this quotation. However, if the orders have already been communicated to the vendors and the shipping process has been initiated within those 48 hours, **the cancellation request will not be entertained**, and the purchase order (PO) has to be **paid in full**. If the PO has not been shipped yet, the customer will incur a **15% penalty** fee based on the merchandise price.
- *To prevent unauthorized access, maintain data accuracy, and ensure the appropriate use of information. This document may not be reproduced or distributed, in whole or in part, in printed or electronic format without the prior written approval of the Data Consult CEO, COO, or CFO. Any unauthorized modification or sharing of any information stored on this document may result in legal prosecution following Lebanese criminal Law including articles 714 and 579*

4. Solicitation

Neither party undertakes that it will not during the project's duration or within 12 months from the expiry or termination of this project either on its behalf or jointly with any other persons directly or indirectly solicit approach induce recruit encourage or offer any of the resources of the other party with any kind of employment offers or contracts neither on open term nor on a freelance basis.

5. Miscellaneous

- All agreements are contingent on strikes, errors, or delays beyond Data Consult's control.
- All materials are guaranteed to be as specified.
- Any alteration or deviation from these defined specifications involving extra cost shall be in written order.

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H. W.

6. Approval Form

**Project Name: CISCO Application Policy Infrastructure Controller
(APIC) solution RFP IIS-24-00010**
Document Reference: DCL-2024-Q0456

The undersigned has reviewed the information contained in this document, version # 0, dated 2024-11-18, and agrees to the baseline commitments specified in it.

Michel Wakil
General Manager (DC)

DATACONSULT
S.A.L.

Signature

18/11/2024
Date

On behalf of **MIC2**

Signature

Date

A

SCHEDULE (2)

SERVICE LEVEL AGREEMENT (SLA)

Crucial Priority (Severity A) - Impact on MIC2's operation	Immediate response by phone or email as of escalation	Maximum 2 hours resolution time as of the response / 24 hours - 7 days a week
Average Priority (System Urgent or Severity B)	Response by phone or email within maximum 3 hours as of escalation	Maximum 6 hours resolution time as of the response / 24 hours - 7 days a week
Not Critical (System is running with no threat)	Response by phone or email within maximum 5 hours as of escalation	Maximum 5 working days for resolution as of the response including site visit upon MIC2's request
Query	Response by phone or email within maximum 1 day as of escalation	Maximum 2 weeks for resolution as of the response including site visit upon MIC2's request
Hardware Repair and Return	Response by phone or email within maximum 1 day as of escalation	Maximum 6 weeks for resolution as of the response

ايرصال تحصيل

25-84-11118597

رقم المعاملة 18410

2025	سنة التكاليف
تحصيل / ضرائب غير مباشرة	نوع الضريبة
رسم طابع مالي	الباب
امر قبض	نوع الجدول
1816892	رقم الجدول
29/05/2025	تاريخ الجدول

منطقة التحصيل	بيروت الموحدة
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رقم الملف	25/11
السنة	2025
رقم الترخيص	
سنة الترخيص	2025

رقم الملف	
رقم الملف	

يرجى ان تلتزموا من موبائل الترخيص كوميالى رقم ٢ ش.م.ل

0	نزل مبلغ الخزينة بقيمة
0	نزلت غرامة التحقق بقيمة
0	خفضت غرامة التحقق بقيمة
0	خفضت غرامة التحصيل بقيمة

تفصيل المبلغ	المبلغ
خزينة	69,730,000
غرامة تحقق	
مجموع المبالغ	69,730,000
غرامة تحصيل	
فائدة التحقق	
طابع	100,000
المجموع النهائي	69,830,000

ملاحظة: يرجى ابراز هذا الايرصال اذني كل مراجعة

مبلغ وقدره تسعة وستون مليون و ثلاثون ألف ليرة لبنانية فقط لا غير

بموجب ايرصال رقم 30/05/2025 تاريخ

ايرصال رقم 2028/05/29 لمدى 3 سنوات لغاية

الاسم Ruba Jafar

التوقيع

التاريخ

بيروت

69,830,000

25-84-11118597

ايرصال تحصيل

موبائل الترخيص كوميالى رقم 2 ش.م.ل

تسعة وستون مليون و ثلاثون ألف ليرة لبنانية فقط لا غير

69,830,000

2025/05/30

17945

تاريخ

امين الصندوق: سميرة عواد

التوقيع



255662

في

طابع

05/28

بنك البحر المتوسط