

Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner; and according to the terms and conditions of this Contract of Adherence, 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 provide the 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 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 provide MIC2 by the Services as detailed in specifications, fees and prices time frame within the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner; and according to the terms and conditions of this Contract of Adherence, 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 Services

3.1. MIC2 shall issue a written Purchase Order(s) to the Supplier to order the 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: Farid_khdeir@cis.com.lb / Krystal_aoun@cis.com.lb



4. Provision of the Services

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

The term "provide" shall mean 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 Services have been 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 Services have been totally provided to and accepted by MIC2.

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4.2. Supplier undertakes and warrants that the Services provided to MIC2 under this Contract of Adherence are:

- Conforming to all MIC2's required specifications, fees and prices, time frame as defined in the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner and/or in each of the relevant Purchase Order(s) issued under this Contract of Adherence, and to the terms and conditions of the RFP General Document and its Appendices issued by MIC2 at the time of the RFP.
- Free from any defect whatsoever.

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 provision of the 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 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 Services are timely provided under this Contract of Adherence and conforming to the specifications, fees and prices as listed in the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner and/or in the relevant Purchase Order(s) placed by MIC2, always under the terms and conditions of this Contract of Adherence, and according 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 provision of the 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 (whenever applicable under this Contract of Adherence) as well as all the 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.



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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.
- 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 provision of the 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 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 by 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 Services to be 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) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner.

6.1.1. Supplier undertakes to adhere to the fees and prices for the Services as listed in the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner 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 Services as defined in Clause (6.1.) herein above shall constitute all the financial entitlements of Supplier from MIC2 for the Services to be 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

- Invoicing for the ordered licenses (in particular) by MIC2 under this Contract of Adherence must be done by the Supplier on an annual basis, fully in advance, at the beginning of each contractual year, on condition having the Supplier submitting a Down Payment Guarantee to the favor of MIC2 as per the terms of Clause (6.4) hereunder.
- Invoicing for all of the ordered Services including the professional ones (excluding only the ordered licenses as per the above) by MIC2 under this Contract of Adherence must be done by the Supplier on a quarterly basis, at the end of each quarter (that is at the end of each 3 contractual months).

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: Jal El Dib Branch

SWIFT Code: AUDBLBBX

Account Holder: COMPUTER INFORMATION SYSTEMS S.A.L.

Account Currency: LBP

Account Number: 010586550006

IBAN: LB65005600000000010586550006

Account Currency: USD

Account Number: 010586550003

IBAN: LB49005600000000010586550003

6.4. The Down Payment Guarantee

Upon the issuance of a Purchase Order(s) to the Supplier for the ordered licenses (in particular) 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 full payment to be made by MIC2 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 and satisfactory supply and provision of the Licenses 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.



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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 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) evidencing that the ordered Services have been totally provided to and accepted by MIC2. 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 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.

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

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.



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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 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.

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 28-04-2026 ("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.**

**Karim Bek Salaam
Chairman General Manager**



**Nibal Matta Salameh
Chief Financial Officer**



**For and on behalf of
Computer Information Systems (C.I.S.) S.A.L.**

Michel Henri Nassif



SCHEDULE (1)

SERVICE LEVEL AGREEMENT (SLA)

A- Supplier must provide expert guidance on Microsoft licensing matters, helping MIC2 to optimize license usage, maintain compliance, and reduce total cost of ownership (TCO).

B- Supplier must be the interface between MIC2 and Microsoft in all of Microsoft EA Services related matters and must provide MIC2 by the following advisory services:

- **License Assessment and Planning:**

- Review of current license entitlements versus actual usage.
- Identify underutilized licenses and recommend optimization.
- Validate compliance with Microsoft licensing terms and conditions.

- **True-Up Support:**

- Conduct pre-true-up license inventory assessments.
- Provide recommendations for efficient true-up submissions.
- Assist in documentation preparation for Microsoft submission.

- **Enterprise Agreement (EA) Renewal Advisory:**

- Analyze usage trends to plan for upcoming Enterprise Agreement (EA) renewal.
- Provide 3-year budget forecasts based on growth patterns.
- Recommend changes in product mix, editions, or bundles (e.g., shift from Office to Microsoft 365 E5).

- **Cloud Services Optimization:**

- Advise on the right-size licensing for Azure and Microsoft 365 workloads.
- Recommend CSP versus EA licensing for certain workloads if applicable.
- Suggest Reserved Instances or hybrid benefits to reduce cost.

- **Compliance Risk Mitigation:**

- Conduct annual or bi-annual internal audit reviews.
- Recommend corrective actions for any overuse or misalignment.
- Prepare for potential Microsoft Software Asset Management (SAM) engagements.

- **Product and Program Updates:**

- Provides quarterly briefings on Microsoft product lifecycle changes.
- Notify MIC2 of programmatic changes impacting licensing (for example: end of support, product retirement) and provides official Microsoft statement.
- Conduct and support Proof of Concepts (POCs) for solution validation when needed by MIC2.



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- o Set a series of awareness and technology refresh sessions on new products and solutions, while engaging Microsoft when needed.

C- Supplier must provide MIC2 by the following:

- Assign a dedicated Licensing Specialist or Advisor.
- Maintain up-to-date knowledge of Microsoft licensing programs.
- Engage Microsoft account representatives as needed for complex advisory tasks.
- Ensure recommendations are aligned with Microsoft's latest Product Terms and Enterprise Agreement (EA) policies.

D- Supplier must provide MIC2 by the following Microsoft services, upgrades and deployment:

1. Active Directory Upgrade (2016 → 2022): Upgrade of the on-premises active directory infrastructure to Windows Server 2022 to improve security, performance, and compatibility with modern authentication and restructuring (Around 1200 user account and 1500 computer account).
2. Exchange Upgrade (2016 → 2022): Migration to Microsoft Exchange Server 2022 to ensure better security, support for modern outlook versions, improved mail performance, and compliance with Microsoft's latest standards.
3. SCCM Deployment/Upgrade - Microsoft endpoint management: Upgrade/deployment of Microsoft System Center Configuration Manager (SCCM) to manage devices, deploy software updates (WSUS), and enforce compliance policies across the organization efficiently.
4. SCOM Deployment/Upgrade: Implementation/upgrade of Microsoft System Center Operations Manager (SCOM) to monitor infrastructure health, track performance, and detect critical issues across servers and applications.
5. Data Loss Prevention (DLP): Implementation of Microsoft DLP policies to detect and prevent the unintentional sharing of sensitive information via email, Teams, and SharePoint.
6. Microsoft Information Protection (MIP): Deployment of MIP to classify, label, and protect sensitive data based on content and context, whether the data is stored or shared.
7. Microsoft Defender for Identity: Integration of Defender for Identity to detect identity-related threats, suspicious user behavior, and compromised credentials using On premises Active Directory signals.
8. Microsoft SQL (Upgrades and Deployments): SQL upgrades and migrations from 2012/2016 to 2019 with redundancy setup.
9. Microsoft SharePoint (Upgrades and Deployments): Upgrade and migrate to the latest version.
10. Active Directory (AD) Security Hardening.
11. Group Policy Security Enhancements configuration.
12. Microsoft Advanced Threat Analytics (ATA) deployment: On-premises-only solution to detect suspicious activities and known attack techniques in Active Directory environments.

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13. BitLocker Drive Encryption (Managed On-Prem):

Enforce and monitor BitLocker status on endpoints using Group Policy or System Xenter Configuration Management (SCCM), Store recovery keys in Active Directory instead of cloud.

E- Supplier must provide MIC2 with four (4) fully covered passes to Microsoft Ignite, 2 passes for the first year, and 2 passes for the second year, in addition to 4 seats for Microsoft training on support and troubleshooting windows 11 (code 55342).



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Licensing

Year 1:

Part Number	Description	Nb Licenses	Unit Price (USD H.T)	Total Price (USD H.T)
AAD-33226	M365 E5 w/o AC No Teams Sub Per User	600	705.60	423 360.00
076-01776	Project Standard ALng LSA	25	438.00	10 950.00
D87-01057	Visio Professional ALng LSA	25	374.00	9 350.00
MX3-00115	Visual Studio Ent MSDN ALng LSA	2	3,639.00	7 278.00
9GS-00495	CIS Suite Datacenter Core ALng LSA 2L	32	674.00	21 568.00
9GA-00006	CIS Suite Standard Core ALng LSA 2L	368	155.00	57 040.00
395-02412	Exchange Server Ent ALng LSA	2	2,954.00	5 908.00
H04-00232	SharePoint Server ALng LSA	3	4,956.00	14 868.00
9TX-00003	System Center Operations Manager ALng LSA Per User	1	17.00	17.00
6VC-01252	Win Remote Desktop Services CAL ALng LSA UCAL	14	105.00	1 470.00
Total Licenses for Year 1 USD Excluding VAT				551 809.00
Total Financial fees for Year 1 USD Excluding VAT				66 500.00
Total Year 1 USD Excluding VAT				618 309.00

Year 2:

Part Number	Description	Nb Licenses	Unit Price (USD H.T)	Total Price (USD H.T)
AAD-33226	M365 E5 w/o AC No Teams Sub Per User	600	705.60	423 360.00
076-01776	Project Standard ALng LSA	25	438.00	10 950.00
D87-01057	Visio Professional ALng LSA	25	374.00	9 350.00
MX3-00115	Visual Studio Ent MSDN ALng LSA	2	3,639.00	7 278.00
9GS-00495	CIS Suite Datacenter Core ALng LSA 2L	32	674.00	21 568.00
9GA-00006	CIS Suite Standard Core ALng LSA 2L	368	155.00	57 040.00
395-02412	Exchange Server Ent ALng LSA	2	2,954.00	5 908.00
H04-00232	SharePoint Server ALng LSA	3	4,956.00	14 868.00
9TX-00003	System Center Operations Manager ALng LSA Per User	1	17.00	17.00
6VC-01252	Win Remote Desktop Services CAL ALng LSA UCAL	14	105.00	1 470.00
Total Licenses for Year 2 USD Excluding VAT				551 809.00
Total Financial fees for Year 2 USD Excluding VAT				66 500.00
Total Year 2 USD Excluding VAT				618 309.00

Year 3:

Part Number	Description	Nb Licenses	Unit Price (USD H.T)	Total Price (USD H.T)
AAD-33226	M365 E5 w/o AC No Teams Sub Per User	600	705.60	423 360.00
076-01776	Project Standard ALng LSA	25	438.00	10 950.00
D87-01057	Visio Professional ALng LSA	25	374.00	9 350.00
MX3-00115	Visual Studio Ent MSDN ALng LSA	2	3,639.00	7 278.00
9GS-00495	CIS Suite Datacenter Core ALng LSA 2L	32	674.00	21 568.00
9GA-00006	CIS Suite Standard Core ALng LSA 2L	368	155.00	57 040.00
395-02412	Exchange Server Ent ALng LSA	2	2,954.00	5 908.00
H04-00232	SharePoint Server ALng LSA	3	4,956.00	14 868.00
9TX-00003	System Center Operations Manager ALng LSA Per User	1	17.00	17.00
6VC-01252	Win Remote Desktop Services CAL ALng LSA UCAL	14	105.00	1 470.00
Total Licenses for Year 3 USD Excluding VAT				551 809.00
Total Financial fees for Year 3 USD Excluding VAT				66 500.00
Total Year 3 USD Excluding VAT				618 309.00



Professional services to be paid upon completion at the end of each quarter	
	Total Selling Price (USD Excluding VAT)
Active Directory Upgrade (2016 → 2022)	9 000.00
Exchange Upgrade (2016 → 2022)	19 600.00
SCCM Deployment/Upgrade - Microsoft endpoint management:	17 000.00
SCOM Deployment/Upgrade	21 000.00
Data Loss Prevention (DLP)//Microsoft Information Protection (MIP):	9 700.00
Microsoft Defender for Identity:	5 700.00
Microsoft SQL (Upgrades and Deployments):	13 800.00
Active Directory (AD) Security Hardening.	9 700.00
Group Policy Security Enhancements configuration.	9 700.00
BitLocker Drive Encryption (Managed On-Prem)	17 800.00
Microsoft Ignite (For Year 1 and Year 2): Two seats for the first two consecutive years to attend Microsoft Ignite	-
Training Course (One time during Year 1) : MSC-55342- Supporting and Troubleshooting Windows 11; (number of hours 30 for a group of 4 persons)	8 000.00
Total Professional Services, Training & Ignite USD Excluding VAT	141 000.00

3 years support to be paid quarterly	up to 40 Units/year
Technology refreshment (For 3 Years)	2 sessions/ year
POC (For 3 Years)	1 POC / year
Activities to be done during Year 1	1-Active Directory & DNS Assessment and Optimization 2-Microsoft Exchange On-Premises Stability 3-Exchange Server Health & Performance Check 4-Active Directory Health Check & Performance Check
Total Support USD Excluding VAT	79 000.00

Total Project Amount for 3 Years Excluding VAT	2 074 927.00
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ايصال تحصيل

26-84-11127846

رقم المعاملة 14714

2026	سنة التكاليف
تحصيل / ضرائب غير مباشرة	نوع الضريبة
رسم طابع مالي	الباب
امر قبض	نوع الجدول
1813098	رقم الجدول
28/04/2026	تاريخ الجدول

منطقة التحصيل	بيروت الموحدة
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رقم المكلف	البلدة
291711	رقم المراقب
	سنة الإيرادات
	2026

رقم العقار	القسم

يرجى أن تقبضوا من موبايل انتريم كومياني رقم ٢ ش.م.ل

تفصيل المبلغ	القيمة
خزينة	742,830,000
غرامة تحقق	0
مجموع الضريبة	742,830,000
غرامة تحصيل	0
فائدة التحصيل	
طابع	100000
المجموع النهائي	742,930,000

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

ملاحظة: يرجى إبراز هذا الإيصال لدى كل مراجعة

مبلغ و قدره سبعمائة و إثنا و أربعون مليون و تسعمائة و ثلاثون ألف ليرة لبنانية فقط لا غير

بموجب امانة أو عملية رقم 28/04/2026 تاريخ

ايضاحات عامة عن عقد شراء خدمات بقيمة ٠٠٧٤,٩٢٧,٠٠٠ دا لمدة 3 سنوات

معد الايصال الاسم غنوة محمد عباس

اعد في

التوقيع

التاريخ

06/05/2026

صالح للدفع لغاية

26-84-11127846

ايصال تحصيل

(2) رقم عملية القبض

وصلني من

وفق التفصيل أدناه فقط

(3) نقداً

(4) شكاً

سبعمائة و إثنا و أربعون مليون و تسعمائة و ثلاثون ألف ليرة لبنانية فقط لا غير

742,930,000

رقمه 2026/04/28 تاريخ

2026/04/24

في

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المصرف المسحوب عليه

أمين الصندوق: أنياس معوض

مين الصندوق

بنك البحر المتوسط

