ANNOUNCEMENT

ABOUT THE EVALUATION QUESTIONNAIRE

This text of the announcement has been approved by the evaluation committee.

By decision "N 1" of " January " " 22 " of 20 26

Procedure code: RH-SH-GHAPZB-26/06

Client: BMC Russian-Armenian (Slavonic) University , located at 123 H. Emin St., announces a request for quotation , which is carried out in one round.

As a result of this procedure, the selected participant will be offered to sign a contract for the supply of laboratory reagents (hereinafter referred to as the contract) in accordance with the established procedure .

According to Article 7 of the RA Law "On Procurement", any person, regardless of whether he is a foreign individual, organization or stateless person, has an equal right to participate in this procedure.

The conditions presented to persons not entitled to participate in this procedure, as well as to participants, are set out in the invitation to this procedure.

The selected participant is determined from the number of participants who submitted satisfactory bids on non-price terms, based on the principle of giving preference to the participant who submitted the lowest price offer.

In case of a request to provide an invitation in electronic form, the client shall ensure the provision of the invitation in electronic form free of charge within the working day following the day of receipt of the application.

Competition applications must be submitted H.​ At 123 Emin Street, in documentary form until 10:45 a.m. on "January" "29" of "2026." Applications, in addition to Armenian, can also be submitted in English or Russian .

Applications, in addition to Armenian, can also be submitted in English or Russian.

The opening of bids will take place at 123 H. Emin Street, on " January 29, 2026 " at 10:45 a.m.

An appeal regarding this procedure is being made. « Shopping about » RA by law and In accordance with the procedure established by the Civil Procedure Code of the Republic of Armenia.

For additional information regarding this announcement, please contact the Secretary of the Evaluation Committee, Narine Tigranyan .

Phone ( +374 ) 77 91 98 80

Email narine.petgnum0209@gmail.ru

Client: BMC Russian-Armenian (Slavonic) University

*Approved is*

*RH-SH-GHAPZDB-26/06* *with a cover letter*

*quotation request evaluation committee*

*By decision No. 1 of January 22 , 2026*

*"* **BMC PUH RUSSIAN-ARMENIAN (SLAVONIAN) UNIVERSITY** *»*

H R A V E R

" BMC PUH RUSSIAN-ARMENIAN (SLAVONIAN) UNIVERSITY " NEEDS FOR THE PROCUREMENT OF " LABORATORY MATERIALS " FOR PURPOSE ANNOUNCED EVALUATION QUESTIONNAIRE

*Dear participant before application making and presenting please we are in detail to study this the invitation , because that at the invitation inconsistent applications subject are rejection .*

**CONTENT**

**" BMC PUH RUSSIAN-ARMENIAN (SLAVONIAN) UNIVERSITY " NEEDS FOR THE PROCUREMENT OF " LABORATORY MATERIALS " FOR PURPOSE ANNOUNCED EVALUATION QUESTIONNAIRE**

**INVITATION**

**PART I.**

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2. Participant participation right requirements and their evaluation Procedure , conditions for submitting qualification assurance if recognized as a selected participant

3. Invitation clarification and invitation change to perform there was a

4. The application to present there was a

5. Application c nani the offer

6. Application of work deadline , in applications change to perform and them back to take there was a

8. The Jews opening , evaluation and results summary

9. Contract​​ sealing

10. Qualification and contract provisions

11. Current affairs​ failed announcement

12. Purchase in the process of back related the activities and ( or ) accepted decisions to appeal participant the right and there was a

**PART II. EVALUATION QUESTIONNAIRE THE APPLICATION TO PREPARE INSTRUCTION**

1. General provisions

2. Current affairs​ the application

3. Appendices 1-6

This the invitation provided is in addition RH-SH-GHAPZDB-26/06 with a cover letter held Request for quotation ( hereinafter referred to as " Request for quotation" ) announcement .

This the invitation to be formed is purchases​ about Armenia legislation , that including : " Purchases " about » RA Law ( hereinafter referred to as the Law ), RA Government Decree No. 526- N of May 4 , 2017 by decision approved " Purchases" in the process of " organization " ( hereinafter referred to as " Organization " ) and other legal acts to the requirements appropriate and goal has " BMC Russian-Armenian (Slavonic) University " ( hereinafter referred to as the Client ) by announced current price​ to participate intention having to inform persons ( hereinafter referred to as participants ) current​​ conditions : c like subject , current affairs​ holding , selected participant to decide and his/her back conditional​​ to seal about , how also to assist current​​ the application while preparing .

Applications can are to present all individuals , independent their foreign​ physical person , organization , citizenship having none person to be from the bottom of the mountain .

This current​​ back related relationships towards applied is Armenia Republic the right . This current​​ back related the arguments subject are examination Armenia Republic in the courts .

The email address of the secretary of the evaluation committee is: " narine.petgnum 0209 @gmail.ru "

PART I

1. **DESCRIPTION OF THE PURCHASE ITEM**

1.1 Purchase subject is is a member of the " Russian-Armenian (Slavonic) University of the BMU " needs for the acquisition of " laboratory reagents " ( hereinafter also referred to as product ), which grouped are in the " 9 " dosage :

|  |  |  |
| --- | --- | --- |
| ***Dimensions*** | | ***Dimension name*** |
| ***numbers*** | ***cornflower price*** |
| 1 | 550,000 | Kit for parallel or sequential automated isolation of DNA and RNA from paraffin blocks |
| 2 | 110,000 | PCR reaction enzymatic purification kit |
| 3 | 210,000 | Sanger sequencing reaction cleanup kit |
| 4 | 123,000 | Intercalating dye quantitative PCR kit |
| 5 | 114,000 | PCR kit |
| 6 | 172,000 | One-step reverse transcription and quantitative PCR kit |
| 7 | 176,000 | Long fragment PCR kit |
| 8 | 55 000 | GC-enhancer |
| 9 | 215,000 | Reverse transcription PCR kit |

The technical characteristics of the product, as well as the specification, technical data and a complete and adequate description of other non-price conditions, constitute an integral part of the contract to be concluded, the draft of which is presented in Appendix No. 6 to this invitation.

When using references in the technical specifications, participants are presented with the brand name, model, and manufacturer of the products offered as equivalent in Appendix N 6 of this invitation.

1. **PARTICIPANT PARTICIPATION ELIGIBILITY REQUIREMENTS, THEIR EVALUATION PROCEDURE, CONDITIONS FOR SUBMITTING QUALIFICATION SECURITY IN CASE OF BEING RECOGNIZED AS A SELECTED PARTICIPANT**

2.1 This to the procedure to participate right they don't have persons .

1) which the application to present day as of judicial in order recognized are bankrupt​

3) which or whose executive body representative the application to present on the day preceding five years during condemned is been terrorism financing , child operation or human trafficking inclusive crime , criminal cooperation to create or to it to participate , bribe to receive , bribe to give or bribe mediation and by law intended economic activity against directed crimes for , except it cases when​ conviction by law defined in order extinguished is or has been eliminated .

4) whose regarding shopping in the field anti-competitive consent , dominant position abuse or dishonest competition number responsibility defining administrative the act the application to be presented on the day preceding three of the year during became is irrefutable , and appealed to be in case to be abandoned is unchanged . 5) which the application to present day as of included are Eurasian economic to the union member countries shopping about legislation according to published shopping to the process to participate right having none participants on the list .

6) which the application to present day as of included are shopping to the process to participate right having none participants on the list .

7) which Armenia Government Decree No. 817- A of 20.06.2025 decision 1​ point 2​ Sub- paragraph " f " basis on , purchase to the processes not to participate bonds based on the application to present day as of included are the same decision 2​ point 2​ with a sub-clause intended on the list .

Total in which , if participant this point 5​ and 6th​ with sub-points intended in lists to be included is the application to present from the day then , then his/her data the application subject not rejection .

Participant included is shopping to the process to participate right having none participants on the list ( hereinafter also list ), if :

* to violate is by contract intended or purchase process in the frame undertaken the obligation which led to the client by contract one-sided to the solution or purchase to the process data participant further participation termination and the participant by invitation and ( or ) contract defined within the deadline no to pay application , contract and ( or ) qualification provision the amount .
* as chosen participant refuse or lost contract​ to seal from the right .

2.2 Participation right evaluation number participant by request must present​ his/her by approved by this invitation part 2 2. 1 with a dot intended written Announcement : Except this with a dot intended from the announcement participation right evaluation number from the participant , that among chosen from the participant other documents or justifications are not can required . Participant announcement authenticity evaluator The committee ( hereinafter referred to as the committee ) evaluates is this by invitation defined under the conditions .

2.3 Participant : Article 6 of the Law Article 1​ Part 6​ with a dot how also RA Government Decree No. 817- A dated 20.06.2025 According to subparagraph 2 of paragraph 2 of the decision intended in lists inclusion in them location during the period , automatically leads to are the latter back interconnected persons shopping to the process participation right restriction . Prohibited is this with a dot defined interconnected persons and ( or ) the same by person ( s ) founded or more than fifty percent the same belonging to a person ( persons ) shareholder​​​​ organizations simultaneous participation this to the procedure ( the same dose ), except state or communities by founded organizations and ( or ) jointly activity​ Who was there ? ( consortium ) purchases​ in the process of participation of cases .

119th in the order point in the sense of:

1 ) natural persons are considered to be related if they are members of the same family, or run a common household or joint business activity, or have acted in concert based on common economic interests,

2) Natural and legal persons are considered to be related if they have acted in concert based on common economic interests, or if the natural person in question or a member of his family is:

a. a participant holding more than ten percent of the shares of a given legal entity;

b. A person who has the ability to predetermine the decisions of a legal entity in any other manner not prohibited by the legislation of the Republic of Armenia.

c. Chairman of the board of the given legal entity, Deputy Chairman of the board, member of the board, executive director, his deputy, chairman, member of the collegial body performing the functions of the executive body.

d. an employee of a legal entity who works under the direct supervision of the executive director or has any significant influence on the decision-making of the management bodies of the legal entity;

3) Participants who are not individuals are considered to be affiliated if:

a. the given person owns ten percent or more of the voting shares (shares, units, hereinafter referred to as shares) of another person with the right to vote, or by virtue of his participation or in accordance with the contract concluded between the given persons, has the ability to predetermine the decisions of the other person;

b. a participant (shareholder) and (or) participants (shareholders) or their family members (if the participant is an individual) who own more than ten percent of the voting shares of one of them or have the ability to predetermine its decisions in another manner not prohibited by law have the right to directly or indirectly own (including on the basis of purchase and sale, trust management, joint activity agreements, assignment or other transactions) more than ten percent of the voting shares of the other or have the ability to predetermine its decisions in another manner not prohibited by the legislation of the Republic of Armenia.

c. any member of any management body of one of them or other persons performing similar duties, as well as any member of their family, is simultaneously a member of any management body of the other person or other person performing similar duties;

d. they acted or are acting in concert based on common economic interests;

For the purposes of this paragraph, family members are considered to be father, mother, husband, husband's parents, grandmother, grandfather, sister, brother, children, grandchildren, and the spouse and children of a sister or brother.

2.4 If the participant is recognized as a selected participant , he/she shall submit a qualification certificate in the manner and to the extent specified in this invitation.

A qualification guarantee is not submitted if the selected participant or the organization producing the products supplied by the latter as an official representative within the framework of this procedure has, as of the date of opening the bids, a rating from reputable international organizations (Fitch, Moody's, [Standard & Poor's).](https://ru.wikipedia.org/wiki/Standard_%26_Poor%E2%80%99s" \t "_blank) ) a creditworthiness rating at least equal to the sovereign rating assigned to the Republic of Armenia :

2.5 The contract to be concluded within the framework of this procedure can be done agency contract to seal through. Agency contract side no can to be this to the procedure ( the same to participate in the portion for the purpose application presented participant .

2. 6 Participants​ can are this to the procedure participate jointly activity in order ( by consortium ) . Similar in case :

1) joint activity contract from the sides any one no can the same to the procedure ( the same to present the dose separately Application : This paragraph demand non-compliance in case of applications opening in session rejected are how jointly activity in order , so email separately presented applications .

2) The companions carry are jointly and co-responsible responsibility . Moreover, consortium member from the consortium out to come in case consortium back to the client sealed the contract unilaterally dissolving is and consortium members towards applied are by contract intended responsibility the means .

**3. INVITATION EXPLANATION AND INVITATION CHANGE TO PERFORM THE ORDER**

3.1 Section 29 of the Law article according to the verb right has from the customer to demand invitation clarification .

Participant right has applications presentation deadline upon expiration at least five calendar day before the written committee to demand invitation clarification . The Commission the request done m assani clarification provision is in writing : the query to receive on the day subsequent two calendar day during .

3.2 Inquiry and clarifications content about the announcement clarification to provide the day being published is at www.procurement.am current Newsletter ( hereinafter referred to as the Newsletter ) " Purchases " announcements » department « Invitations clarifications regarding announcements » subdivision : without to celebrate the request done m Assange data .

3.3 Clarification no provided if​ the request done is this Whose share ? defined deadline in violation , as also if​ the request out is this invitation content from the frame or if the request refers to is the latter by to be recommended of goods technical characteristics : this by invitation intended technical to the characteristics equivalence in accordance with ­the answer . Total in which the participant written notified is clarification not to provide foundations about the query to receive on the day subsequent two calendar day during .

3.4 Applications presentation deadline upon expiration at least five calendar day forward invitation can are done changes . Change​ to perform on the day subsequent three calendar day during change to perform and them to provide conditions about announcement is being published in the newsletter .

3.5 Everyone has the right, before the deadline for making changes to the invitation, to submit justifications to the secretary of the evaluation committee via e-mail regarding the characteristics of the procurement subject specified in the invitation, the requirements for ensuring competition and excluding discrimination stipulated by law, without specifying their name and surname. If the submitted justifications are considered acceptable, the evaluation committee shall make changes to the invitation in accordance with them within the specified period.

3.6 Invitation changes to be done in case applications to present deadline counting is that changes about newsletter announcement publication since the day . That in case participants obliged are to extend their presented application validity period of the guarantee or to present application new providing​

**4. THE APPLICATION TO PRESENT THE ORDER**

4.1 To participate in this procedure, the participant submits an application to the committee . The application is the proposal submitted by the participant based on this invitation.

Participant can is application to present how each portion , so email one how many or all portions for .

The application is submitted before the deadline specified in this invitation.

The procedure for preparing a request for quotation is described in Part 2 of this invitation: Instructions for preparing requests for quotations.

4.2 Applications for the procedure must be submitted to the committee no later than 10:45 a.m. on January 29, 2026, at H. At 123 Emin Street.

The applications for the procedure are received and registered in the application register by the secretary of the commission “ N. Tigranyan ” . The applications are registered in the register by the secretary in the order of their receipt, indicating the registration number, date and time in the register. A certificate is issued to the participant upon request. Applications submitted after the deadline for submitting applications are not registered in the register and are returned by the secretary within two working days following the date of receipt.

4.3 The participant submits with the application:

1) an application-declaration, approved by him/her, provided for in point 2.1 of part 2 of this invitation, indicating the e-mail address, taxpayer registration number, business address and telephone number , which includes:

a) confirmation ­of the compliance of the data of the applicant and his/her affiliated persons with the requirements for the right to participate set forth in this invitation;

b) confirmation of the obligation to submit a qualification certificate in the event of being recognized as a selected participant, within the procedure and within the time limit specified in this invitation;

c) a statement on the absence of unfair competition, abuse of dominant position and anti-competitive agreements within the framework of this procedure;

d) a statement on the absence of simultaneous participation in this procedure of persons affiliated with him and (or) of organizations founded by him or in which he owns more than fifty percent of the shares (stocks);

e) a declaration on the beneficial owners, in accordance with Appendix 1. A declaration is not submitted if the participant is an individual entrepreneur or a natural person. Moreover, if the participant is declared a selected participant, the declaration provided for in this paragraph, which is automatically published in the system after the opening of bids, is also published in the bulletin simultaneously with the announcement of the decision to conclude a contract .

2) technical specifications of the product offered by him, as well as the trademark, brand name, model and manufacturer's name of the offered product (hereinafter referred to as the full description of the product) . Moreover, the participant may submit products manufactured by more than one manufacturer, as well as products with different trademarks, brand names and models, unless the condition specified in the last sentence of paragraph 1.1 of this part applies.

2) a price offer approved by him/her;

3) a copy of the agency contract and the details of the person party to it, if the contract to be concluded will be implemented through an agency.

4) a copy of the joint activity agreement, if the participants participate in this procedure as a joint activity (consortium).

Moreover, in case of participation in this procedure in a joint venture (consortium):

* None of the parties to the joint activity agreement may submit a separate application to this procedure (for the same portion). In case of non-compliance with the requirement of this paragraph, both the applications submitted in the joint activity procedure and separately shall be rejected at the bid opening session.
* If the joint activity agreement stipulates that the general affairs of the participants are conducted by a separate participant in the joint activity agreement, then the application is submitted, and in the event of the conclusion of the agreement, payments are made to that participant. In the event that the joint activity agreement stipulates that when conducting general affairs, each participant has the right to act on behalf of all participants, then in the event of the conclusion of the agreement, payments are made to the participant who submitted the application.

**5. APPLICABLE​ PRICE THE OFFER**

5.1 Recommended price product from the value except inclusion is transportation , insurance , duties , taxes , etc. payments on the line expenses and no can less to be their from cost price : Recommended price calculation need is to be presented by request .

5. 2 The bidder shall present the price offer in the form of a calculation consisting of general components of value (the sum of the cost price and the projected profit) and value added tax. Calculation of the value components, gaps or other details are not required and shall be presented. If the bidder is required to pay value added tax to the state budget of the Republic of Armenia for the given transaction, then present​ price The proposal provides for a separate line indicating the amount to be paid for that type of tax.

Evaluation of participants' price offers and comparison are carried out without calculating the tax amount specified in this point. Moreover, the participant's application is not subject to rejection if:

a. The price offer value and value added tax columns are filled in only with numbers, and the total price column is filled in with both letters and numbers or only with letters.

b. there is a discrepancy between the amounts indicated in letters or numbers in the price offer value and value added tax columns, but the sum of any of the amounts indicated in letters or numbers corresponds to the amount indicated in letters in the total price column;

c. The quantity number is incorrectly indicated in the price offer, but the name of the procurement item is correctly filled in.

d. The amounts indicated in letters or numbers in the columns "price offer value, value added tax and total amount" are rounded down to five decimal places, and five decimal places and more are rounded up to the whole number.

e. the amounts in the columns for the price offer value and value-added tax are filled in both numbers and letters, and they correspond to each other, and the amount indicated in letters in the total price column contains unnecessary words, resulting in a non-existent number. Moreover, in the case specified in this paragraph, the evaluation committee shall take the sum of the amounts indicated in letters in the columns for the value and value-added tax as a basis for evaluating the application.

f. The amounts in the columns of the price offer filled in with letters are indicated in numbers.

5. 3 If to be sealed contract price is stable , then price the offer one is presented number of the contract execution number proposed general at a price of : in which from the participant no can required that​ he/she to present price offer justifications or any other type information or documents , such as also participant profit size no can by invitation to be limited .

**6. APPLY ACTION DEADLINE , APPLICATIONS CHANGE TO PERFORM**

**AND THEM BACK TO TAKE THE ORDER**

6.1 Law 31​ article according to the application valid is until To the law appropriate contract sealing , m asnaksi by application back taking , application rejection or this procedure failed being announced.

6.2 Section 31 of the Law article according to : m assanak , until this in point 4.2 of part 1 of the invitation mentioned in applications presentation deadline , can is change or back to take his/her the application.

**8. OPENING , EVALUATION AND**

**SUMMARY OF RESULTS**

8.1 Applications the opening will be held at the committee's bid opening session January 29 , 2025 , at 10:45 a.m. , H​ At 123 Emin Street.

Applications opening and evaluation in the session:

1) commission the chairman ( the session) the chairman ( of the meeting ) announce is opened and announces ­the procurement procedure specified in the purchase order : procedure in the frame to be purchased purchase of goods price: one in number expressed as​ also Price offers of the participants who submitted bids, expressed in a single number, based on what is written in letters .

2) this point 1​ in the sub-clause mentioned documents from being transferred to the president (chairman of the session) after the committee assessment is :

a . applications containing the envelopes to make and to present compliance defined okay and opening corresponding evaluated applications ,

b . opened each envelope required ( planned ) documents existence and their compilation compliance by invitation defined to the conditions .

3) commission president announce is applications presented participants price suggestions: one in number expressed, base accepting in letters what is written.

8.2 Applications being evaluated are this by invitation defined in order .

Purchase procedure portions number seventy-five not to exceed in case applications assessment implemented is their presentation deadline to expire from the day calculated ten to fifteen , and to surpass in case : twenty working day during .

Enough are being evaluated this by invitation intended to the conditions corresponding applications , contrary in case applications being evaluated are insufficient and rejected are . Moreover , at the session of opening and evaluating the applications, the committee rejects those applications in which absent are price proposals and/or application support or they are presented are invitation to the requirements inappropriate .

8.3 Selected participant decided is sufficient​ evaluated applications presented participants from number : minimum price proposal presented m assani preference to give on principle. Total in which the commission by chosen and to participants not recognized as such when deciding price evaluation and comparison of proposals implemented is without this in paragraph 5.2 of part 1 of the invitation mentioned floor of money calculation :

8.4 If application inconsistency is place found in letters and in numbers written of money between , then base is accepted in letters written the amount. If proposed prices presented are two or more in currencies , then them compared are Armenia Republic in drams - the amount set by the Central Bank of the Republic of Armenia as of the date of opening of applications[[1]](#footnote-1) at the exchange rate.

8. The 5 H Committee invitation requirements towards sufficient evaluated applications presented m from the same people decision and announce is chosen and such unrecognized participants : Products purchase in case the committee assessment is also presented product complete descriptions compliance invitation Requirements : Recommended minimum prices equality in case :

a . selected and such an unknown to the likes of to decide for the purpose commission in session of peers who submitted equal prices back behave are simultaneous negotiations , if at the meeting present are those members ( respectively ) authority having representatives ),

b . opposite in case commission the session suspended is , and one working day during commission the secretary presenting equal prices participants electronically at the same time notification is prices reduction around simultaneous negotiations driving conditions, duration of the day , of the hour and wild about ,

c . negotiations behave are no sooner than​ the notification to be sent on the day subsequent from the day second and no later than the fifth working the day ,

d . each participant - data​ at the moment presented price the offer being published is the other person​ for , and until negotiations number intended deadline the ending is the same as the ending can is review his/her price the proposal ,

e . negotiations number defined deadline to expire at the moment , according to those present presented prices , determined and announced are chosen and such unrecognized participants . If negotiations as a result participants presented prices remains are equal , purchase the procedure Article 37 of the Law Article 1​ part 1​ point basis on announced is failed .

8.6. If invitation requirements towards sufficient evaluated applications presented participants prices exceed are purchase the price , then evaluator the committee can is low price proposal presented participant to announce chosen participant: on condition that the latter back sealable by contract intended parties rights and responsibilities strength in are enter purchase price superior to the extent additional financial resources to be planned and its basis on parties between agreement to seal in case : In in which the agreement being sealed is additional financial means to be planned subsequent fifteen working day during: of goods supply deadlines extending contract sealing from the day until agreement sealing the day fallen period : This point according to sealed the contract dissolving is , if to seal subsequent sixty calendar day during additional financial resources are not is planned : This point paragraph requirements are not applies when​ applications presented are from one more participants and only one participant application is to be evaluated invitation to the requirements enough .

This point non-application in case the procedure Article 37 of the Law Article 1​ part 1​ point basis on announced is failed .

8.7 Upon request, the secretary of the commission shall immediately provide copies of any participant's application to any other participant who has submitted such a request. In the event that the request cannot be fulfilled, the person submitting the request shall be immediately provided with the documents included in the application , which the latter shall review on the spot, have the right to take photographs of and return to the secretary of the commission during the session, without hindering the normal activities of the commission .

8.8 If, as a result of the evaluation conducted during the bid opening and evaluation session, ­discrepancies are recorded in the participant's bid with respect to the requirements of the invitation, including the case when a person included in the list provided for in subparagraph 2 of paragraph 2 of the RA Government Decision No. 817-A dated 20.06.2025 is proposed by the participant as an agent /executor, the committee shall suspend the session for one working day, and the secretary of the committee shall notify the participant of this electronically on the same day, proposing to correct the discrepancy before the end of the suspension period.

The notification sent to the participant shall describe in detail all discrepancies identified during the evaluation of the application.

8.8.1 It in case when until the contract customer's by sealing it turns out that participant included in subparagraph 2 of paragraph 2 of the RA Government Decision No. 817-A dated 20.06.2025 intended on the list then participant the application is rejected .

8.9 If this 8.8th of the invitation with a dot defined the term m is the equivalent correction is recorded the discrepancy , then the latter the application being evaluated is sufficient : Opposite in the case of a given participant the application being evaluated is insufficient and rejected is, and the participant who occupies the next place is recognized as the selected participant.

8. 10 Commission member or the secretary no can participate commission to the work , if it becomes clear during the activities of the commission is that​ the latter by founded or shareholder​​​​ the organization , or their close by kinship or with care related person ( parent , spouse , child , brother , sister , grandmother, grandfather, grandchild, how also husband parent , child , sibling, sister, grandmother, grandfather, grandson ) or that person by founded or shareholder​​​​ the organization this to the procedure to participate number presented is Application : If available is this with a dot intended the condition , then of this procedure in relation to interests collision having commission member or the secretary immediately self-exclusion is reports from this procedure .

8.11 Applications from being opened and appreciated after A protocol is drawn up in accordance with the procedure established by the RA legislation on procurement . Moreover, the protocol of the commission meeting describes in detail the discrepancies recorded as a result of the evaluation of the applications and the grounds for rejection of the applications based on them. The protocol signing are commission at the meeting present the members.

8.12 The Secretary of the Commission shall, no later than the end of the bid opening and evaluation session, the next working day:

1) A printed (scanned) version of the original minutes of the bid opening and evaluation session and the summary of the discussion of the justifications specified in point 3.5 of part 1 of this invitation, which also contains information on the date and e-mail addresses of receipt of the justifications, shall be published in the bulletin. If justifications have not been submitted, appropriate notes shall be made about this in the minutes of the committee session.

2) publishes in the bulletin printed (scanned) versions of the original declarations of absence of conflict of interest signed by him and the members of the evaluation committee present at the session of opening and evaluation of applications. The members of the committee who participate in the work of the committee at the sessions convened after the session of opening and evaluation of applications shall sign the declarations provided for in this subparagraph, which the secretary shall publish in the bulletin on the working day following their signing.

8.13 Law 6​ Article 1​ Part 6​ with a dot intended the foundations in application to come in case customer's leader reasoned decision basis on authorized body participant inclusion is shopping to the process to participate right having none participants on the list. The authorized body shall publish the reasoned decision of the head of the client in the bulletin : decision to receive on the day subsequent five working day during .

Total in which  this at the point mentioned decision customer's the leader making is purchase the procedure failed to be announced or sealed contract regarding the announcement to publish or the contract one-sided to solve about the announcement to publish ( the notice ) on the day subsequent Tenth day : The decision to be held subsequent the day it is provided in writing is authorized to the body and Participant : Authorized body participant inclusion is shopping to the process to participate right having none participants on the list the decision to receive subsequent fortieth on the day subsequent fifth​ day , and​ the decision to receive subsequent fortieth day as of participant by decision appeal regarding initiated and unfinished judicial case availability in this case : judicial on the job final judicial act strength in to enter on the day subsequent fifth​ day if​​ judicial examination with result decision execution possibility no disappeared .

Is it true?

* authorized by this clause If , by the deadline for submitting the decision to the body, the participant or the person who concluded the contract has paid the application, contract and (or) qualification security amount, the customer does not submit the reasoned decision to include the given participant in the list to the authorized body.
* The payment of the application, contract and/or qualification security amount by the participant or the person who signed the contract was made through an authorized The deadline for submitting the decision to the body has expired. later , but no later than​ the expiration of the forty-day period set by the authorized body for including the participant in the list , and the decision to receive subsequent fortieth day as of participant by decision appeal regarding initiated and unfinished judicial case availability in case : no later than​ data judicial on the job final judicial act strength in entering , then client its about written informs is authorized body whose​ basis on participant no included on the list .

Moreover .

- if participant shopping to participate right The application-statement about having is qualified is as to reality non-compliant or the participant does not submit the documents stipulated in the invitation in the manner and within the time limits specified in this invitation, including cases when the participant does not correct or does not completely correct the discrepancies recorded as a result of the application evaluation within the specified time limit, including when a person included in the list provided for in subparagraph 2 of paragraph 2 of the RA Government Decision No. 817-A dated 20.06.2025 is proposed by the participant as an agent /executor/, or the selected participant does not submit a qualification or contract guarantee, or if the procedure is organized in accordance with the regulation provided for in part 6 of Article 15 of the Law and with the aim of concluding an agreement as a result of it the contract sealed person defined within the deadline one-sided approved statement of intent ( hereinafter also ( in the form of ) presented contract and ( or ) qualification provision no replacement banking guarantee​​ or cash with money , then that circumstance considered is as purchase process in the frame participant undertaken obligation violation​

- right now According to point 8.8.1 of part 1 of the invitation intended circumstance no considered purchase process in the frame undertaken obligation violation​

8.14 If the participant is included in the lists provided for in Article 6, Part 1, Parts 5 and 6 of the Law after the date of submission of the application, then his/her application is not subject to rejection .

8.15 This on the 1st of the invitation in paragraph 8.8 of the part mentioned documents specified by the participant within the deadline hand over to ­the meeting to the secretary present to​ is the latter, this by invitation intended electronic to the post office to send via : Secretary obliged is the documents to receive the day confirm their to receive the circumstance: this invitation mentioned his/her electronic from the mail participant electronic to the post office confirmation to send through .

8.16 Participants and them representatives can are to be present at the committee at the sessions. Participants or their representatives can are to demand commission sessions protocols copies that​ provided are one calendar day during.

8.17 Commission and ( or ) the customer by electronic notifications being sent are by sending it to the e-mail address specified in the participant's application, and participant by his / her side application mentioned electronic from the mail this invitation mentioned by the commission secretary electronic to the post office by being sent.

In case of electronic exchange of information (documents), the participant sends the information (documents) in a printed (scanned) version of the approved original document.

8. 18 Applications​ assessment and the decision of the selected participant implemented is according to separately doses .

8.19 In case the selected participant does not sign the contract (refuses) or is deprived of the right to sign the contract, the participant occupying the next place shall be recognized as the selected participant by the decision of the commission, applying the procedure set forth in paragraphs 8.12 to 8.18 of Part 1 of this invitation .

8. 20 Participants​​ himself presented requirements compliance justification for the purpose can is to present additional other documents , information and materials.

The committee can is to check m Assange presented data authenticity by using official from sources received data or its about receiving competent bodies written Conclusion : Similar survey to be sent in case appropriate state and local self-government bodies the request to receive on the day subsequent two working day during provision are written Conclusion : If m Assange presented data authenticity inspection as a result data qualified are to reality If the answer is not ­in accordance with the requirements , the application of the participant in question will be rejected.

8. 21 This​ invitation 1​ Part 8.20, point application A committee may be convened for the purpose extraordinary session.

8. 22 Before concluding a contract, the customer shall publish an announcement in the bulletin about the decision to conclude a contract no later than the first working day following the adoption of the decision on the selected participant. The contract award decision contains summary information on the evaluation of the bids and the reasons justifying the selection of the selected participant, and a statement on the period of inactivity.

8.23 Inactivity deadline contract to seal about decision announcement publication on the day subsequent day and the client by the contract to seal jurisdiction emergence day between fallen period is.

Inactivity deadline this procedure in the case of " 10 " calendar day is . Inactivity deadline applicable .

- not if​ only one m is a relative of the applicant presented *,* whose back being sealed is contract ,

- is also it in case when only one is a participant in the application presented , and it rejected . This point application in case inactivity deadline is set for purchase the procedure failed to announce about with a statement .

Client the contract sealing is , if this with a dot intended inactivity within the deadline any relative​ no appeal contract to seal about the decision. Until inactivity deadline expiration or without contract to seal or declaring the procurement procedure unsuccessful announcement publication sealed​​ the contract to nothing is.

**9. CONTRACT​ SEALING**

9.1 Contract​ being sealed is commission decision basis on the client​ by. The contract being sealed is written : one document to make through.

9.2 This on the 1st of the invitation Part 8. 23 point​ defined inactivity deadline upon completion subsequent Wednesday​ working day​ landlord​ notification is chosen m to the associator , presenting contract to seal the offer and contract The project : Total in which the contract can is to be sealed no sooner than​ this invitation 1​ Part 8. 23 point​ defined inactivity deadline to expire on the day subsequent fourth working the day .

9 .3 Selected m assani contract to seal the offer and to be sealed contract the project commission the secretary provision is electronic By :​ in which contract included is chosen participant by by request presented product full description :

9. 4 If​ chosen participant contract to seal about the notification and contract the project from receiving then within the period specified in point 10.1 of this invitation , and in accordance with the draft contract to be signed If an advance payment is required, it will not be made within 10 business days. signing the contract and the client presents qualification and contract guarantees , and if the draft contract to be signed provides for an advance payment and the selected participant accepts this condition, also the provision of an advance payment ,then he is deprived of the right to sign the contract.

Total in which The draft contract approved by the selected participant is submitted to the customer in writing and the note of its submission is recorded in the customer's document management system. The draft contract is approved by the customer's manager within two working days following the emergence of this authority. and approval subsequent working the day accompanying in writing provided is chosen to the participant.

9.5 Up to this 9.4 point of part 1 of the invitation intended deadline the end , the sides with consent , can are contract design done changes , but them are not can lead purchase subject characteristics change in the amount of the advance payment or chosen participant proposed price to the increase.

**10. QUALIFICATION AND CONTRACT INSURANCES​​**

10. 1 Qualification and contract​ guarantees​ to present demand basis on it​ to receive from the day after 5 business days during , selected participant obliged is to present qualification and contract provide .​ If the security is presented in the form of a bank guarantee, the period provided for in this clause is set at 10 working days. Selected participant back contract being sealed is , if the latter present is qualification and Contract ( advance payment ) collateral.

10.2 Qualification provision size equal is 15 percent of the purchase price of the goods to be purchased within the framework of this procedure . If the purchase price of the goods is less than the contract price to be concluded, the amount of the qualification guarantee is calculated in relation to the contract price. Qualification provision being presented is penalty ( appendix 4.2 ) or cash money , or banks by willing in the form of guarantees. Moreover, ensuring need is valid be at least until contract execution result customer's by complete to be admitted on the day subsequent 2 0- th working the day including

If If the procurement procedure is organized in lots and the participant is recognized as a selected participant in respect of more than one lot, then he may submit either separately for each lot or one qualification guarantee for all lots. In case of submission of one qualification guarantee, its amount shall be calculated against the total purchase prices of the lots submitted, taking into account the requirements of paragraph “c” of subparagraph 1 of clause 32 of the Procedure. Cash money in the form of presented The qualification fee must be transferred to the treasury account "900008000698" opened in the name of the authorized body at the Central Treasury.

The qualification certificate shall be returned to the submitter within five working days following the full acceptance of the contract performance results by the customer.

If the contract is executed in phases and the execution of each phase is not directly related to the final result to be obtained in accordance with the requirements set out in the contract, then after the result of each phase is accepted by the customer, the amount of the qualification security shall be reduced in proportion to the amount of that phase.

The selected participant shall submit the qualification assurance in the form of a bank guarantee in accordance with Annex 4 or Annex 4.1.

Moreover, if contracts for the purchase of goods are concluded on the basis of Part 6 of Article 15 of the Law, then the qualification security submitted in respect of the agreement(s) concluded for a given year within the framework of the available financial allocations is subject to return if the contract(s) is properly executed in full by the executor and its result is fully accepted by the customer, if the execution of the contract(s) is not phased.

The qualification guarantee is not returned if the person who submitted it violates an obligation stipulated in the contract, which leads to the unilateral termination of the contract by the client.

10.3. Contract provision size to make is 10 percent of the purchase price . If the purchase price of the goods provided for in the draft contract is less than the price of the contract to be concluded, the amount of the contract security is calculated in relation to the contract price. The contract security is submitted in the form of a bank draft (Appendix 5) or cash.

If the procurement procedure is organized in lots and a participant is recognized as a selected participant in respect of more than one lot then it may submit either a separate security for each portion or a single contract security for all portions. In the event that a single contract security is submitted, its amount shall be calculated against the total purchase prices of the submitted portions, taking into account the requirements of subparagraph 9 of paragraph 32 of the Procedure.

The contract security must be valid at least until the 90th business day following the last day of full performance of the obligations set forth in the contract to be concluded, inclusive. The contract security shall be returned to the person who submitted it in the event of full performance of the obligations assumed under the concluded contract, within 5 business days following the expiration of the period for full performance of the obligations.

Cash money in the form of presented The contract security must be transferred to the treasury account “900008000664” opened in the name of the authorized body at the Central Treasury.

10.4 If the procurement procedure is organized on the basis of Part 6 of Article 15 of the Law and no financial resources are provided at the time of the emergence of the authority to conclude the contract, then the qualification and contract guarantees shall be presented in the form of a unilaterally confirmed statement, a penalty or cash. If the financial resources provided at the time of the emergence of the authority to conclude the contract exceed 25 million AMD, but financial resources are still required for the full performance of the contract in the future, then the contract and qualification guarantees, in terms of the allocated financial resources, shall be presented in the form of a bank guarantee or cash, and in terms of the required financial resources, in the form of a unilaterally confirmed statement, a penalty or cash.

10.5 Contractual Customer​​ by advance payment to be allocated condition to be planned in case chosen participant to the client is also presents an advance payment provision : advance payment in the amount of , in the form of a bank guarantee (attachment: 5 ․ 2).

10.6 If a contract concluded within the framework of a procurement procedure organized in installments is terminated in respect of any installment due to non-performance or improper performance, the qualification and contract security shall be paid only in the amount calculated in respect of that installment.

10.7 The client’s manager shall submit a written request for payment of the contract and qualification security to the bank, and in the case of security submitted in the form of cash, to the Ministry of Finance of the Republic of Armenia , within five working days following the date on which the basis for payment of the security arises . If the request for payment of the security is rejected by the bank or the Ministry of Finance of the Republic of Armenia on the grounds that the request or the accompanying documents are incomplete, the client’s manager shall submit a new request in writing within two working days following the receipt of the rejection.

10.8 The Client's manager shall notify in writing of the return of the contract or qualification security :

- in case of security submitted in the form of cash, to the Ministry of Finance of the Republic of Armenia, within five working days following the date on which the basis for the return of the security arises , attaching a copy of the document submitted with the application justifying the payment;

- in the case of collateral presented in the form of a bank guarantee, to the bank that issued the guarantee, within five business days following the date on which the basis for returning the collateral arises ,

- in the case of collateral submitted in the form of a penalty, to the participant who submitted it, within five working days following the date on which the grounds for returning the collateral arise .

**11. PROCEDURE UNEXPECTED DECLARING**

11. 1 Law 37​ article according to the committee this the procedure failed is declare if :​

1) from applications no one no correspond invitation to the conditions .

2) cessation is existence to have purchase The requirement : Moreover, the requirement or communities needs number organized purchase the procedure can is completely or partial failed to be announced respectively Armenia Republic government or community council of elders , other customers in case of general management implementing authorized body leader , and foundations in case trustees council decision basis on .

3) no one application no presented .

4) contract no being sealed.

11.2 G like the procedure failed to be announced subsequent working day During the period , the client publishes an announcement in the newsletter , in which to be noted is purchase the procedure failed to be announced the justification.

**12. ACTIONS RELATED TO THE PURCHASE PROCESS AND (OR)**

**PARTICIPANT'S RIGHT TO APPEAL DECISIONS**

**LAW AND ORDER**

12 ․ 1 Each interested person right has to appeal client , evaluator commission actions ( inaction ) and decisions Armenia Republic civil trial by the Code ( hereinafter referred to as Code ) defined in order .

Each someone right has By law defined in order until applications presentation deadline to appeal purchase subject characteristics or invitation requirements :

12 ․ 2. This procedure back related relationships administrative relationships are not , and them being regulated are Armenia Republic civil law relationships regulator by legislation .

12 ․ 3. Client , evaluator commission done action or inactivity as a result caused damages compensated are Armenia Republic civil by code defined in order .

12 ․ 4. This by invitation defined inactivity deadline client , evaluator commission of actions ( inaction ) and decisions appeal claim antiquity deadline is , except Law 6​ Article 2​ in part intended decisions appeal and the contract one-sided to solve back related disputes , which in case claim antiquity deadline thirty calendar day is .

12 ․ 5 ․ This procedure back related the arguments being examined and dissolving are Yerevan city first of the court general jurisdiction in court the petition proceedings from accepting then , thirty day during : Court reasoned by decision this in part intended deadline can is to extend one times until​ ten calendar per day .

12.6. The Court the petition proceedings to accept the question solution is it since being introduced then , three-day within the deadline .

12.7. Filing a claim proceedings to accept back simultaneously the court making is decision : from the respondent data purchase process back related respondent possession under located all the evidence to demand about .

12.8. Evidence to demand regarding decision happening is respondent by the decision from receiving then , five-day within the deadline .

This with a dot intended within the deadline respondent by evidence to demand regarding decision requirements to be unfulfilled in case the case being examined is in it available of evidence basis on , and plaintiff cited it the facts which subject are confirmation respondent possession under located with evidence , considered are approved .

12 ․ 9. The Court this purchase to the process concerning : this by share intended disputes regarding his/her in proceedings under examination the works connects is one in the proceedings .

12 ․ 10. Filing a claim proceedings to accept about the decision immediately being sent is authorized body official electronic mail To : Authorized body this with a dot intended the decision immediately publication is in the newsletter : noting suspension the day .

12 ․ 11 ․ Claim the answer client present is the petition proceedings to accept about the decision from receiving then , five-day within the deadline .

 12 ․ 12 In the case participant persons and them representatives judicial session time and wild , like also By law intended in cases separately procedural actions to perform about notified are electronic communication through notifications and other documents Article 97 of the Code by article defined in order in the application mentioned electronic to the post office to send in a way .

12 ․ 13 ․ The court this by share intended with arguments the works examination and their regarding the verdicts and decisions making is written procedure , except it cases when​ the court to the job participant person by mediation or his/her on the initiative came is conclusion that​ necessary is the case examine judicial at the meeting .

12 ․ 14. The case judicial in session to examine regarding the mediation to the job participant person can is to present until petition answer to present number defined deadline completion .

12 ․ 15. The case judicial in session to examine about the court making is decision petition answer to present number defined deadline upon expiration then , three-day within the deadline .

12 ․ 16. The case judicial in session to examine the question can is to be solved also the petition proceedings to accept about by decision .

12 ․ 17 ․ Disputed of actions ( inaction ) and decisions at the base fallen circumstances , such as also data performance of actions ( inaction ) and decision acceptance by law , otherwise legal by acts defined order preserved to be the facts to prove duty carry is the respondent .

12 ․ 18 ․ The respondent disputed of actions ( inaction ) and decisions legitimacy substantiating evidence can is to present only the evidence to demand decision execution during , except it cases when​ justification is proof presentation impossibility from himself independent for reasons .

12 ․ 19 . Customer and evaluator commission of actions ( inaction ) and decisions ( except Law 6​ Article 2​ in part intended appeal of decisions automatically suspends is purchase the process is this 12 ․ 10 points of the invitation intended decision to be published from the day until argument examination with results first of the court court made final judicial act strength in to enter the day .

12 ․ 20 ․ It in cases where public​ or defense and national security in the interests of based on , necessary is continue purchase the process , the court Law 2​ Article 1​ in part defined bodies leaders , and legal persons in case executive body leader written mediation basis on making is purchase process suspension to eliminate about decision : Court this with a dot intended decision its establishment the day immediately sending is authorized body official electronic mail To : Authorized the body that the decision immediately publication is newsletter .

 12 ․ 21 ․ Customer and evaluator commission of actions ( inaction ) and decisions appeal back related with arguments court final judicial act strength in is enter publication from the moment .

12.22 ․ Customer and evaluator commission of actions ( inaction ) and decisions appeal back related with arguments court verdict final part or other final judicial the act its publication the day being sent is authorized body official electronic mail To : Authorized body court verdict final part or other final judicial act immediately publication is newsletter .

12 ․ 23 ․ Appeal number chargeable state duties rates defined are " State duty "about " law .

**PART II**

**H R A H A N G**

**KNOWLEDGE QUESTIONS H A Y T H P A T R A S T E L AND**

**1. GENERAL PROVISIONS**

1.1 This the instruction goal has to assist fellow citizens the application while preparing.

1.2 Expediency in the case of m the counterpart required information can is to present this by order proposed from forms different : different in ways , preserving required the prerequisites.

1.3 Applications , from Armenian except , can are presented also English or In Russian.

**2. PROCEDURE THE APPLICATION**

To participate in the procedure, the participant must : 2nd of the invitation Part 3​ by share defined submits an application in accordance with the procedure . The relevant documents stipulated in this invitation are attached to the application .

Participant by request present is his/her by approved :

Procedure 2.1 to participate Application - statement according to the attached No. 1 .

2.2 items by approved - recommended product full description according to Appendix N 1.1 .

2.3 agency contract copy and its side being person data if​ the contract to be carried out is agency through .

2.4 joint activity the contract , if participants purchase to the procedure participates are jointly activity in order ( by consortium ).

2. 5 price proposal according to Appendix N 2 : The price offer is submitted is the value (the sum of the cost price and the projected profit) and added of value floor general from the ingredients consisting of calculation in a way. Value components calculation : opening or other details are not required and presented .

**3. THE APPLICATION TO PREPARE THE ORDER**

3.1 Participant the application present is this by invitation defined in order.

M asnaksi the proposals , their concerning documents being put are envelope in which​ gluing is it Presenter : In the envelope included documents , compiled are from the original / except for 3rd party by willing or approved documents , which in case is presented to them from the original copied version / and 2 copies from copies : Documents packages on respectively being written The words " original " and " copy " are : included original documents instead of can are presented their notary in order certified examples.

The envelope and this by invitation intended for : m asnaksi composed the documents signing is them presenting person or the latter authorized person ( hereinafter referred to as the agent ). If the application present is the agent , then by request being presented is the latter that authority reserved to be about document​

3.2 This in paragraph 3.1 of the instruction mentioned envelope on the application to make in the language noted are :

1) the client name and application presentation location ( address ).

2) procedure the code .

3) " don't open" until applications opening The words " session "

4) m asnaksi name ( name ), location place and phone number :

3.3 This points 3.1 and 3.2 of the directive to the requirements inconsistent applications the committee applications opening in session rejection is and by the same token return to the presenter .

**Appendix No. 1**

**Code:** *RH-SH-GHAPZB-26/06*

**Quote request invitation**

**APPLICATION STATEMENT**

###### To request a quote to participate

reports is that​ desire has participate

participant name

by​​ « *RH-SH-GHAPZB-26/06* » with code announced

customer's name

request for quote the dose ( s ) and invitation

dose ( s ) number

to the requirements appropriate present is application :

- n reports and confirmation is that​ is​

participant name

resident​

country name

- to:

participant name

* floor payer registration number is : :

floor payer registration number

* electronic mail address is : :

electronic mail address

* The address of the business is: -------------------------------------------------.

business address

* The phone number is -------------------------------------------------.

phone number

Hereby declares and confirms that :​​​

participant name

1) and its affiliated persons

participant name

satisfaction are Code: *RH-SH-GHAPZB-26/06* quotation survey by invitation defined participation right to the requirements and is committed to

participant name

If recognized as a selected participant, submit a qualification certificate within the procedure and time period specified in the invitation .

2 ) Code: *RH-SH-GHAPZB-26/06* to the quote request to participate within the framework of :

* weak no gave and ( or ) allowed no unfair competition , dominant position abuse and anti-competitive agreement ,
* absent by invitation defined : in​

participant name

interconnected persons and ( or ) of

participant name

by founded or more than fifty percent in​

participant name

belonging shareholder​​​​ organizations simultaneous participation case​

Below​ present is of real beneficiaries regarding

participant name

information containing website link : ---- ------------------ ----------------------------- \*\*

Attached is being presented by proposed

participant name

product complete description , according to Appendix 1.1.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_ Participant name ( leader) the position , the name (a noun ) signature )

K. T.​​

*\*\** - *Armenia resident presenter participant application the announcement when filling note is " Legal" persons state registration , legal persons departments , institutions and individual entrepreneurs state registration about » law according to: legal persons state registry at the agency registered: his/her real beneficiaries regarding information containing website link:*

*- if the participant is not a resident of the Republic of Armenia, then when filling out the application-declaration, the words <<link to the website containing information>> are replaced with the words <<declaration in accordance with Annex 1 ․ 2>>,*

*-if the participant is a sole proprietor or an individual, he/she does not submit information about the actual beneficiaries.*

### **Appendix 1.1**

**Code:** *RH-SH-GHAPZB-26/06*

**Quote request invitation**

### **DESCRIPTION**

### **complete product offering**

-n *RH-SH-GHAPZB-26/06*

participant name

with code quote request in the frame according to portions below presents his /her by proposed product complete description

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Size number** | **Recommended product** | | | | |
| **company name** | **commodity the sign** | **the model** | **manufacturer name** | **technical characteristics** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

participant's name (leader's position, first name, last name) signature

K. T.​​

### **Appendix 1.2\*\***

*RH-SH-GHAPZDB-26/06* **with code**

**Quote request invitation**

**FORM**

STATEMENT ON BENEFICIARY OWNERS

1. **The organization**
   1. *Organization data*

|  |  |
| --- | --- |
| * + 1. The name |  |
| * + 1. The name Latin alphabet |  |
| * + 1. State registration number |  |
| * + 1. Registration day , month , year |  |
| * + 1. Registration address |  |
| * + 1. Registration the state |  |
| * + 1. Executive body leader first and last name |  |

* 1. *The statement presenting person*

|  |  |
| --- | --- |
| * + 1. The statement presenting person first and last name |  |
| * + 1. The statement presenting person position |  |

* 1. *Declaration presentation*

|  |  |
| --- | --- |
| * + 1. Declaration signing day , month , year |  |
| * + 1. Declaration pages number |  |
| * + 1. The statement presenting person signature |  |

1. **Stocks** **listing data**
   1. *Stocks listing data*

|  |  |
| --- | --- |
| * + 1. Stock stock exchange name |  |
| * + 1. The link on the stock exchange available to the documents |  |

* 1. *The organization supervisor legal person data*

|  |  |
| --- | --- |
| * + 1. The name |  |
| * + 1. The name Latin alphabet |  |
| * + 1. State registration number |  |
| * + 1. Registration day , month , year |  |
| * + 1. Registration address |  |
| * + 1. Registration the state |  |
| * + 1. Executive body leader first and last name |  |

* 1. *Control level*

|  |  |
| --- | --- |
| * + 1. Participation size (%) |  |
| * + 1. Participation type | ☐ Direct participation  ☐ Indirect participation |

1. **State , community or international organization participation**
   1. *State or community participation*

|  |  |
| --- | --- |
| * + 1. State name |  |
| * + 1. Community name |  |
| * + 1. Participation size (%) |  |
| * + 1. Participation type | ☐ Direct participation  ☐ Indirect participation |

* 1. *International organization participation*

|  |  |
| --- | --- |
| * + 1. International organization name |  |
| * + 1. International organization name Latin alphabet |  |
| * + 1. Participation size (%) |  |
| * + 1. Participation type | ☐ Direct participation  ☐ Indirect participation |

1. **Real beneficiary data**
   1. *Person identity confirming data*

|  |  |
| --- | --- |
| * + 1. Name |  |
| * + 1. Last name |  |
| * + 1. Name ( Latin ) |  |
| * + 1. Last name ( Latin script ) |  |
| * + 1. Citizenship |  |
| * + 1. Birthday day , month , year |  |

* 1. *Person confirming the document*

|  |  |
| --- | --- |
| * + 1. Document type |  |
| * + 1. Document number |  |
| * + 1. Provision day , month , year |  |
| * + 1. Provider body |  |
| * + 1. PSC or equivalent number |  |

* 1. *Person registration address*

|  |  |
| --- | --- |
| * + 1. The state |  |
| * + 1. The community |  |
| * + 1. Administrative-territorial the unit |  |
| * + 1. Street name , building ( house ), apartment |  |

* 1. *Person residence address*

|  |  |
| --- | --- |
| * + 1. The state |  |
| * + 1. The community |  |
| * + 1. Administrative-territorial the unit |  |
| * + 1. Street name , building ( house ), apartment |  |

* 1. *Real beneficiary to be bases ( except for subsoil use) industry accountable organizations )*

|  |  |
| --- | --- |
| ☐ a . directly or indirect owns the data legal person , voice right giving 20 or more shares ( stocks , shares ) percent or directly or indirect in a way has 20 or more percent participation legal person statutory in capital | |
| * + 1. Participation size (%) |  |
| * + 1. Participation type | ☐ Direct participation  ☐ Indirect participation |
| ☐ b ․ data legal person towards exercises real ( actual ) control​ other by means | |
| ☐ c ․ is a given legal person activity general or current management implementing official person it in case when available not between points "a" and "b" to the requirements corresponding physical person | |

* 1. *Real beneficiary to be the bases ( subsoil use) industry accountable organizations for )*

|  |  |
| --- | --- |
| ☐ a . directly or indirect in a way owns the data legal person 's voice right giving 10 or more shares ( stocks , shares ) percent or directly or indirect in a way has 10 or more percent participation legal person statutory in capital | |
| * + 1. Participation size (%) |  |
| * + 1. Participation type | ☐ Direct participation  ☐ Indirect participation |
| ☐ b ․ right has to appoint or to remove legal person management bodies members to the majority | |
| ☐ c ․ legal from a person gratuitous received a report of the year preceding of the year during data legal person received profit at least 15 percent to the extent benefit | |
| ☐ d ․ legal person towards exercises real ( actual ) control​ other by means | |
| ☐ e ․ is a given legal person activity general or current management implementing official person it in case when available not points "a"-"d" to the requirements corresponding physical person | |

* 1. *Real beneficiary status regarding information*

|  |  |
| --- | --- |
| * + 1. Real beneficiary to become day , month , year |  |
| * + 1. Organization towards control implementation | ☐ Separate  ☐ Interconnected persons back jointly |
| * + 1. Subsoil use industry accountable organization real beneficiary is an official person or his/her family member | ☐ Yes  ☐ No |

* 1. *Real beneficiary contact data*

|  |  |
| --- | --- |
| * + 1. Email​ mail address |  |
| * + 1. Phone number |  |

1. **Intermediate legal persons**
   1. *Organization data*

|  |  |
| --- | --- |
| * + 1. The name |  |
| * + 1. The name Latin alphabet |  |
| * + 1. State registration number |  |
| * + 1. Registration day , month , year |  |
| * + 1. Registration address |  |
| * + 1. Registration the state |  |
| * + 1. Executive body leader first and last name |  |

* 1. *Real beneficiary data*

|  |  |
| --- | --- |
| * + 1. Real The name and surname of the beneficiary ( ies ) to whom number the organization is intermediate​ legal person |  |
|  |
|  |
|  |
|  |

* 1. *Intermediate legal person shares listing data*

|  |  |
| --- | --- |
| * + 1. Stock stock exchange name |  |
| * + 1. The link on the stock exchange available to the documents |  |

1. **Additional notes**

|  |
| --- |
| *Additional information or additional clarifications that​ related are declaration filled or filling subject to the data* |
|  |

**I. Declaration filling order**

1. Section 1 of the Declaration ( Organization ) is filled in are declaration presenting legal person ( hereinafter referred to as the Organization ) data . This in the department subsections being filled are following by the rules .
   1. " Organization" data » subsection being filled are Organization the name ( that) including Latin letters ) and state registration data , including note organizational and legal of form about .
   2. " The Declaration" presenting person » subsection it is being filled physical person data who signs the application for this procedure included documents .
   3. " Declaration" presentation in the " subsection" being filled are declaration signing day , month , year , declaration pages number , as also the declaration is placed presenting person signature :
2. Section 2 of the Declaration ( Shares) listing data )is filled in if Organization or Organization n completely supervisor other legal person shares listed are Armenia Republic justice minister by confirmed , real beneficiaries equivalent discovery by standards adjustable markets on the list included in the market . Mentioned standards to comply with in case this the department is filled in by the Organization or The organization completely supervisor other legal person for this . the department to fill in case declaration next departments subject are not addition , except for section 5 , which is filled in if The organization completely supervisor legal person Organization statutory in capital has indirect participation . This in the department subsections being filled are following by the rules .
   1. « Stocks listing data » subsection replenishment of stock stock exchange name in brackets noting also stock exchange Market Identifier Code , where listed are Organization or The organization completely supervisor other legal person shares , as also a link is being made on the stock exchange available documents - availability in case it documents that​ contain are information data legal person owners regarding .
   2. " The organization" supervisor legal person data » subsection is filled in if in subsection 2.1 of the declaration filled data refers to are no or the declaration presenting legal person , other The organization completely supervisor other legal person : This subsection being filled are The organization supervisor legal person the name ( that) including Latin letters ) and registration data including​ note organizational and legal of form about , how also executive body leader first and last name .
   3. " Control" level » subsection is filled in if In the 2nd subsection of the declaration to be filled are The organization completely supervisor legal to the person concerning data . This subsection The Organization is mentioned statutory in capital The organization supervisor legal person participation size , percentage in expression , as also participation Type : Statutory in capital participation size and type regarding notes happening are this According to paragraph "a" of subparagraph 5 of paragraph 4 of the order defined rules with registration .
3. Section 3 of the Declaration ( State , community) or international organization participation )is filled in if Organization statutory in capital directly or indirect participation has any state , community or international organization . Department can be filled one how many even if​ Organization statutory in capital directly or indirect participation have one how many state , community or international organization . This in the department subsections being filled are following by the rules .
   1. " State" or community participation » subsection is filled in if the declaration presenting legal person statutory in capital available in the state or community directly or indirect Participation : State participation in case this subsection is filled by the state , and community participation in case , also community name : This subsection being filled are also legal person statutory in capital state or community participation size , percentage in expression , as also participation Type : Statutory in capital participation size and type regarding notes happening are this According to paragraph "a" of subparagraph 5 of paragraph 4 of the order defined rules with registration .
   2. « International organization participation » subsection is filled in if the declaration presenting legal person statutory in capital there is an international organization directly or indirect participation : This subsection being filled are international organization the name ( that) including Latin letters ), legal person statutory in capital international organization participation size , percentage in expression , as also participation Type : Statutory in capital participation size and type regarding notes happening are this According to paragraph "a" of subparagraph 5 of paragraph 4 of the order defined rules with registration .
4. Section 4 of the Declaration ( Actual) beneficiary data ) is filled in for each real beneficiary number separately , the Organization real beneficiaries in quantity . This in the department subsections being filled are following by the rules .
   1. " Personal" identity confirming data » subsection being filled are real beneficiary personal data . Data being filled are just like that them filled are real beneficiary person confirming in the document . If person first and last name Armenian or Latin alphabet available are not the latter person confirming in the document , then declaration is being filled in the transcription .
   2. " The person" confirming document in the " subsection" being filled are information real beneficiary person confirming document regarding .
   3. " Personal" registration address » subsection is filled with real beneficiary registration wild address .
   4. " Personal" residence address » subsection is filled in if real beneficiary registration address differs from the latter residence from the address . This subsection is filled with real beneficiary residence wild address .
   5. " Real" beneficiary to be bases ( except subsoil use industry accountable organizations )" subsection is filled in if the declaration presenting legal person no being subsoil use industry accountable organization : This subsection It is stated that " Money money laundering and terrorism financing against about the struggle by law intended that basis ( s ) who the person is being Organization real beneficiary , and included are that foundations in relation to required information . From one more on the grounds real beneficiary to be in case note is being taken all foundations in part , in accordance at points . This subsection foundations regarding data being filled are following by the rules .

a . This in subparagraph " **a** " a note is made if physical person directly or indirect owns the Organization , the voice right giving 20 or more shares ( stocks , shares ) percent or directly or indirect in a way has 20 or more percent participation Organization statutory in capital . Participation it could be Organization share ( stock , share ) of ownership by right to master by force ( directly) participation ) or Organization holder of a share ( stock , share ) other legal person share ( stock , share ) of ownership by right to master by force ( indirectly) participation ). Indirect participation can be done independent physical Person and Organization the owner of the share ( stock , share ) legal person in the chain available intermediate legal persons " Participation " size in the " field" The Organization is mentioned statutory in capital participation size , percentage by expression . Participation size is calculated based on accepting real beneficiary direct and indirect participation as a result Organization statutory in capital participation all interest the sum . Indirect participation in the case of the organization statutory in capital real beneficiary participation is calculated based on accepting each previous intermediate organization participation size , that is, the Organization participant legal per person , percentage with expression participation size multiplying Organization participant legal person statutory in capital appropriate participant , percentage with expression participation to the extent , and so continuously until real to the beneficiary " Achievement of Participation " type in the " field" a note is being made statutory in capital participation directly or indirect to be About . Statutory in capital both directly and indirectly participation availability in case note is being taken both directly and indirectly at the same time participation availability regarding .

b . This in subsection " **b** " a note is made if person in point "a" in the sense no being organization real beneficiary , but controls the Organization , legal tools ( that seems sealed​ transactions ) by force , but of nature personal impact basis on or other by means of .

c . This in subparagraph " **c** " a note is made if person is the Organization activity general or current management implementing official person it in case when available not this Subsection "a" and "b " to the requirements corresponding physical person​

* 1. " Real" beneficiary to be the bases ( subsoil use) industry accountable organizations for " subsection is filled in if the declaration presenting legal person is a subsoil use industry accountable organization . Real beneficiaries the discovery is carried out by the Underground about by code defined by standards . This subsection notes happening are this in paragraph 4.5 of the order defined rules with accounting . This subsection foundations regarding data being filled are following by the rules .

a . This in subparagraph " **a** " a note is made if physical person directly or indirect in a way owns the data legal person 's voice right giving 10 or more shares ( stocks , shares ) percent or directly or indirect in a way has 10 or more percent participation legal person statutory in capital . This subsection is hereby supplemented According to paragraph "a" of subparagraph 5 of paragraph 4 of the order defined rules with registration .

b . This in subsection " **b** " a note is made if person right has to appoint or to remove legal person management bodies members to the majority .

c . This in subparagraph " **c** " a note is made if person From the organization gratuitous received a report of the year preceding of the year during data legal person received profit at least 15 percent to the extent benefit​

d . This subsection " **d** "at the point a note is made if person in points "a"-"c" in the sense no being Organization real beneficiary , but controls the organization , legal tools ( that seems sealed​ transactions ) by force , but of nature personal impact basis on or other by means of .

e . This in subsection " **e** " a note is made if person is the Organization activity general or current management implementing official person it in case when available not this Subsection "a"-"d" points to the requirements corresponding physical person​

* 1. " Real" beneficiary status regarding information » subsection being filled are person , organization real beneficiary to become day , month , year . This subsection a note is being made real beneficiary by Organization towards control implementation of form about . Interrelated persons back jointly control implementation regarding a note is made if real beneficiary The organization controls his​ back interconnected person back agreed to act by force or can it​ to control his/her back interconnected person back agreed to act in case . If the declaration presenting legal person is a subsoil use industry accountable organization , this subsection also a note is being made real Beneficiary : Underground about Article 3, Part 1, Clause 53 of the Code in the sense official person or his/her family member to be regarding .
  2. " Real" beneficiary contact data » subsection being filled are real beneficiary electronic mail address and phone number .

1. Section 5 of the Declaration ( Interim) legal persons ) is filled in if the declaration presenting legal person real beneficiary or The organization completely supervisor legal person has indirect participation Organization statutory in capital . This the department subject to completion each intermediate legal person number separately , all intermediate legal persons in quantity . This in the department subsections being filled are following by the rules .
   1. " Organization" data » subsection being filled are intermediate legal person the name ( that) including Latin letters ) and registration data including​ note organizational and legal of form about .
   2. " Real" beneficiary data » subsection being filled are it real The name and surname of the beneficiary ( ies ) to whom number this subsection filled the organization is intermediate​ legal person : If intermediate legal persons data being filled are The organization completely supervisor legal person for this​ subsection subject not filling .
   3. " Intermediate" legal person shares listing data » subsection subject not mandatory filling . This subsection can be filled if​ intermediate legal person shares listed are adjustable in the market . This subsection replenishment of stock stock exchange name in brackets noting also stock exchange Market Identifier Code , where listed are legal person shares , as also a link is being made on the stock exchange available documents .
2. Section 6 of the Declaration ( Additional) notes ) is filled in if available are additional information or additional clarifications that​ related are declaration filled or filling subject to the data . This subsection can are to be filled additional clarifications real beneficiary by The organization to control foundations regarding the state ( community )​ bodies regarding which​ carry out are Organization control it in case , if the declaration presenting legal person statutory in capital available in the state or community directly or indirect participation , and others paraphrases declaration in relation to .
3. The statement fills out and signs the application presenting the person .

*\* being filled is commission secretary by : up to the invitation newsletter publishing.*

*\*\* Appendix 1.2 is not submitted by the participant if the latter is a resident of the Republic of Armenia, as well as if the participant is an individual entrepreneur or an individual.*

**Appendix 2**

**Code:** *RH-SH-GHAPZB-26/06*

**Quote request invitation**

**G N A Y I N A R A J A R K**

Studying Code: *RH-SH-GHAPZB-26/06* quote request the invitation , that among to be sealed contract the project , offers​​

participant name

the contract to do the following general at prices .

Armenian dram

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Size -**  **departments numbers** | **Product name** | **Value​**  (sum of cost price and projected profit)  **/ with letters and numbers /** | **VAT\*\***  **/ with letters and numbers /** | **General price**  **/ with letters and numbers /** |
| ***1*** | ***2*** | ***3*** | ***4*** | ***5 =3+4*** |
| **1** | << Purchase subject portion name N1>> |  |  |  |
| **2** | << Purchase subject portion name N2>> |  |  |  |
| **3** | << Purchase subject portion name N3>> |  |  |  |
| **…** | ... |  |  |  |
| **…** | ... |  |  |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_

participant's name (position of manager, first name, last name) signature

K. T.

*\* being filled is commission secretary by : up to the invitation newsletter publishing.*

*\*\* if participant added of value floor payer is , then data contract on the line Armenia Republic state budget payable added of value floor the amount to be noted is 4th​​ in the column .*

**Appendix 4.2**

**Code:** *RH-SH-GHAPZB-26/06*

**Quote request invitation**

**AGREEMENT ON PENALTIES**

**(qualification assurance)**

Yerevan city " » 20 years

, represented by the Director of the Company

Company nameThe name, surname, and passport details of the director of the Company , which operates on the basis of the Company's charter (hereinafter referred to as the Company), hereby unilaterally agrees to pay the following penalty:

1. **Consent​ the subject**

1 ․1 The Company is participating in the procurement procedure with the code РХ-СХ-ГХАПДЗБ-26/06 organized by the Russian-Armenian (Slavonic) University of the Republic of Armenia ( hereinafter referred to as the Client).

1.2 As a participant selected as a result of the procurement procedure, ensuring the necessary qualifications to fulfill the obligations stipulated in the contract to be concluded, the Company submits to the Client this penalty agreement and the attached payment request, completed and approved by the Company.

1.3 By signing the payment demand attached to this penalty agreement ( hereinafter referred to as the Demand), the Company irrevocably agrees that:

a) By signing the Demand, the Company gives its confirmation of the "accepted payment" filled in the "Payment Terms" field of the Demand, in which case the /paying/ Bank servicing the Company in connection with the collection of the specified amount (hereinafter referred to as the Paying Bank) does not submit the received Demand to the Company for additional consent, since the Company has already signed the Demand for the purpose of acceptance.

b) The Demand Draft serves as a basis for the Paying Bank to debit the entire amount specified in the Demand Draft from the Company's account without additional acceptance.

c) The Company may not, in writing or otherwise, instruct the Paying Bank to withdraw its acceptance on the Demand Draft.

d) The Company confirms that it has accepted the Claim for the full amount of the penalty.

e) The Company hereby agrees that the Paying Bank shall not bear any liability for the legality, validity, submission deadlines of the payment request submitted by the Client and the Demand, and for the actions taken by the Paying Bank to ensure the execution of the Demand.

1.4 In case of non-fulfillment or improper fulfillment by the Company of the contract concluded as a result of the procurement procedure, if it leads to the unilateral termination of the contract by the Client, the Client shall submit this penalty agreement and the attached Demand in originals to the Paying Bank , informing the Company thereof in writing. This penalty agreement and the attached Demand electronic digital with signature approved to be in case them Payer To the bank are being presented electronic with media , such as also from them reprinted paper with options .

* 1. The Customer may submit other additional documents to the Paying Bank.

any liability for the risks (losses incurred by the Company) and negative consequences incurred by the Company as a result of the payment of the amount specified in the Note by the Paying Bank . The Bank is not obliged to verify the facts of the Company's violation of the terms of the contract.

1.7 In the event that the Company's account funds are insufficient : Payer the bank payment demand letter from receiving then 2 ( two ) working days day during need is inform To the client : written in the form of :

1.8 After submitting this Agreement and the attached Statement to the Bank, if the amount is not paid to the Client within ten business days for reasons beyond the control of the Bank, the Client shall transmit information about the Company related to the non-payment to "ACRA Credit Reporting" CJSC (Credit Bureau).

1. **Other conditions**

2.1 This The agreement and the Demand are irrevocable, strength in are enter Company by validation from the moment and the force are included up to the Customer by sealed contract execution result complete to be admitted on the day subsequent twentieth working the day including .

2.2. By submitting this agreement and the attached Demand Letter to the Paying Bank by the Client:

2.2.1. The Client confirms that the Company has committed a breach of contractual obligations, and

2.2.2. The Company certifies that this Indemnity Agreement and the attached Demand Letter have been duly signed by an authorized person of the Company.

2.3 Disputes arising in connection with this Agreement shall be resolved through negotiations. In the event of failure to reach an agreement, disputes shall be resolved in court.

**3. Company address, banking details:**

company name

company address

Name of the bank servicing the company

K.T.

Day/month/year

*\* to be filled in by the secretary of the committee before publishing the invitation in the bulletin.*

|  |  |
| --- | --- |
| 1. **PAYMENT REQUEST\*** | |
| 2. Number​ | |
| 3. Presentation​ Date : " \_\_\_" \_\_\_ 20\_\_\_ | |
| 4. Payer 's name , or first name and last name ( Company) ` | |
| 5. Financial institution servicing the payer ( bank )​ | |
| 6. Payer​ account number : | |
| 7. Payer​ VAT number : | |
| 8. Payer​ PSC : | |
| 9. Beneficiary 's name , or first name and surname : BMC Russian -Armenian (Slavonic) University | |
| 10. Beneficiary Social Security Number ( not required ) | |
| 11. Beneficiary​ VAT number : 00053474 | |
| 1 2 . Beneficiary's name Serving Financial Organization ( Bank ) : Ardshinbank CJSC | |
| 1 3. Beneficiary​ account number ( number .N ) 2480100103250010 | |
| 1 4. The amount ( in numbers) and in words ) | |
| 15. Accepted amount : ( in numbers) and in words ) ( intended for partial acceptance of the specified amount, which is not applicable ) | |
| 1 6. Currency ( in words ) and with code ) | |
| 1 7. Purpose of the transaction ( payment ) : *( qualification) for insurance )* | |
| 1 8. Basis for payment: ( Name of documents , including the agreement on the penalty , their the numbers , contract​ the code based on which the charge is made ) | |
|  | |
| 19. Payment terms: <accepted payment> | |
| 20. Number of pages attached: --- page | |
| 22. a . Beneficiary signatures  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  22 .b.  K.T. | 2 1. a. Payer signatures :  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  2 1.b. K.T. |
| 2 4 .a. Financial institution serving the beneficiary    /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/    / signature / | 2 3 .a. Financial institution serving the payer  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  / signature / |
| 24.b. K.T.  2 4 . c "\_\_\_" \_\_\_ 20\_\_\_ y. | 23.b. K.T.    23. c . Execution Date : " \_\_\_" \_\_\_ 20\_\_\_ |

*\* The payment request is completed in accordance with the "Mandatory requirements and procedure for completing the payment request" set out in this invitation.*

**Payment demand letter mandatory prerequisites and filling the guide**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| H/N | **<< Payment request >> document prerequisites** | **Noted field /**  **prerequisite existence in the document** | **Valid condition filling the requirement**  **( related to the procurement process )** | **Validity condition**  **complementary side :**  **beneficiary or payer**  **( related to the procurement process )** |
| **1** | **2** | **3** | **4** | **5** |
| 1. | Document name | Required | mandatory | The document has a pre-filled <Payment Request> |
|  | payment demand letter number | Required | mandatory | filled in by the beneficiary by : payer to the bank payment demand letter when presenting |
|  | presentation date | Required | mandatory | filled in by the beneficiary by : payer to the bank payment demand letter presentation the day . |
|  | Payer's name , or first name and last name | Required | mandatory  it is being filled the name of the person ( payer ) whose from the account must be charged by demand mentioned Amount : To be filled in by the payer first name , last name , if it physical is a person or name , if it legal is a person . They are mentioned also other data according to necessity . Filled in by the payer by | filled in by the payer by |
| 5. | to the payer attendant financial name of the organization ( branch ) ( payer) the bank ) | Required | mandatory | filled in by the payer by |
| 6. | payer account number | Required | mandatory  filled in by the payer banking account number himself attendant financial in the organization ( branch ), from which must be charged by demand mentioned the amount | filled in by the payer by |
| 7. | Payer's VAT number | Required | no mandatory  is being filled in by Armenia Republic normative legal by acts limited in cases when payer is registered​ taxpayer | filled in by the payer by |
| 8. | Payer's Social Security Number | mandatory | no mandatory  is being filled in by Armenia Republic normative legal by acts defined in cases where payer is a physical person | filled in by the payer by |
| 9. | Beneficiary 's name , or first name and last name | Required | mandatory  beneficiary is being filled in being person ( payment) recipient's ) name : are indicated also other data according to of necessity | in advance filled in by the beneficiary by invitation​ |
| 10. | beneficiary's ID number | Required | no mandatory  ( not filled in during the procurement process ) | ( not filled in ) |
| 11. | beneficiary's TIN | Required | no mandatory  is being filled in by Armenia Republic normative legal by acts defined in cases where beneficiary is registered​ taxpayer | in advance filled in by the beneficiary by invitation​ |
| 12. | to the beneficiary attendant financial name of the organization ( branch ) | Required | mandatory | in advance filled in by the beneficiary by invitation​ |
| 13. | beneficiary account number | Required | mandatory  filled in by the beneficiary it bank ( treasury ) account the number of which on must be transferred from the payer charged means | in advance filled in by the beneficiary by invitation​ |
| 14. | amount ( in numbers and words ) | Required | mandatory  is filled in by the beneficiary payment subject the amount | filled in by the payer by |
| 15. | Accepted amount: (in numbers) and in words) | Required | optional  (intended for partial acceptance of the specified amount, which does not apply to purchases) | (not to be completed and not applicable) |
| 16. | currency ( in words and code ) | Required | mandatory | filled in by the payer by |
| 17. | transaction goal | Required | Required The words " for qualification purposes " are added. | filled out in advance by the beneficiary, upon invitation |
| 18. | Basis for payment: | mandatory | mandatory  is filled in with a request mentioned of money collection and beneficiary payment number base being document the data which basis on beneficiary payment submits a claim to the payer attendant to the bank filling out the application form presentation number base being contract the number , purchase procedure code according to the penalty agreement, | be completed by the beneficiary |
| 19. | Payment terms: | Required | mandatory  the words <accepted payment> are added,  which means that by signing the request, the payer gives his prior consent to debit the specified amount from his account | filled in in advance by the beneficiary |
| 20. | exhibition pages number | Required | no mandatory  is added to the request adjacent presented documents pages the number of which must be provided to the payer ( to the payer's bank )  If the < Basis for payment> field has been filled in, this data is mandatory . | filled in by the beneficiary by |
| 2 1.a. | payer signature | Required | mandatory  this the field is filled in when the payer submits a claim. Moreover if If the Payment Terms field indicates <accepted payment> then By signing, the payer agrees in advance to debit the specified amount from his account. In case the payer submits the claim electronically, the payer's electronic signature is placed in this field. | signed by the payer or  the payer's electronic signature is placed |
| 2 1.b. | payer the seal | Required | mandatory :  seal availability in the case when the payer submits the claim in paper form | is signed by the payer  when submitting in paper form |
| 22 .a. | beneficiary signature | Required | Required :  bank is being replenished when presenting | signed by the beneficiary by |
| 22 .b. | beneficiary the seal | Required | mandatory :  seal availability in case | is signed by the beneficiary by  when submitting to the bank in paper form |
| 2 3 .a. | to the payer attendant financial employee of the organization ( branch ) signature | P prefix | mandatory  payment demand letter to the payer attendant financial of the organization paper by the way to be presented​ in case |  |
| 2 3 .b. | to the payer attendant financial the seal of the organization ( branch ) | Required | mandatory  payment demand letter to the payer attendant financial of the organization paper by the way to be presented in case |  |
| 2 3 . c | Date, hour, minute of execution by the financial institution (branch) servicing the payer | Required | mandatory  to the payer attendant financial by the organization ( branch ) mandatory is indicated in the claim execution date , hour , minute |  |
| 2 4 .a. | to the beneficiary attendant financial employee of the organization ( branch ) signature | Required | no mandatory  payment is being completed demand letter to the beneficiary attendant financial of the organization to introduce​ in the case where employee signature is placed on paper by the way on the submitted claim |  |
| 2 4 .b. | profiteer attendant financial the seal of the organization ( branch ) | Required | optional​  payment is being completed demand letter to introduce the latter in the case where the stamp is placed on paper by the way on the submitted claim |  |
| 2 4 .g | profiteer attendant financial organization date , hour , minute | Required | optional​  payment is being completed demand letter to introduce the latter in the case where this data are placed on paper by the way on the submitted claim |  |

**Appendix 5.1**

**Code:** RH-SH-GHAPZB-26/06

**Request for quotation**

**AGREEMENT ON PENALTIES**

**(contract security)**

Yerevan city " » 20 years

, represented by the Director of the Company

Company nameThe name, surname, and passport details of the director of the Company , which operates on the basis of the Company's charter (hereinafter referred to as the Company), hereby unilaterally agrees to pay the following penalty:

**1. Subject of the Agreement**

* 1. The company is participating in the procurement procedure with the code РХ-СХ-ГХАПДЗБ-26/06 organized by the Russian-Armenian (Slavonic) University of Higher Education (hereinafter referred to as the Client).

1.2 As a guarantee of the execution of the contract to be concluded as a result of the procurement procedure, the Company submits to the Client this penalty agreement and the attached payment request, completed and approved by the Company.

1.3 By signing the payment demand attached to this penalty agreement ( hereinafter referred to as the Demand), the Company irrevocably agrees that:

a) By signing the Demand, the Company gives its confirmation of the "accepted payment" filled in the "Payment Terms" field of the Demand, in which case the /paying/ Bank servicing the Company in connection with the collection of the specified amount (hereinafter referred to as the Paying Bank) does not submit the received Demand to the Company for additional consent, since the Company has already signed the Demand for the purpose of acceptance.

b) The Demand Draft serves as a basis for the Paying Bank to debit the entire amount specified in the Demand Draft from the Company's account without additional acceptance.

c) The Company may not, in writing or otherwise, instruct the Paying Bank to withdraw its acceptance on the Demand Draft.

d) The Company confirms that it has accepted the Claim for the full amount of the penalty.

e) The Company hereby agrees that the Paying Bank shall not bear any liability for the legality, validity, submission deadlines of the payment request submitted by the Client and the Demand and for the actions taken by the Paying Bank to ensure the execution of the Demand. 1.4 In case of non-fulfillment or improper fulfillment by the Company of the contract concluded as a result of the procurement procedure, the Client shall submit this penalty agreement and the attached Demand in originals to the Paying Bank , informing the Company thereof in writing. This penalty agreement and the attached Demand electronic digital with signature approved to be in case them Payer To the bank are being presented electronic with media , such as also from them reprinted paper with options .

1.5 The Client may submit other additional documents to the Paying Bank.

* 1. shall not be liable for any risks (losses incurred by the Company) and negative consequences incurred by the Company as a result of the payment of the amount specified in the Payment Order by the Paying Bank . The Bank is not obliged to verify the facts of the Company's violation of the terms of the contract.
  2. In the event that the Company's account funds are insufficient : Payer the bank payment demand letter from receiving then 2 ( two ) working days day during need is inform To the client : written in the form of :
  3. this Agreement and the attached Statement to the Bank, if the amount is not paid to the Client within ten business days for reasons beyond the control of the Bank, the Client shall transmit information about the Company related to the non-payment to "ACRA Credit Reporting" CJSC (Credit Bureau).

**2. Other conditions**

2.1 This Agreement and the Demand Letter are irrevocable, enter into force upon ratification by the Company and remain in force until the twentieth business day following the last day of full performance of the obligations assumed under the contract to be concluded by the Company, inclusive.

2.2. By submitting this agreement and the attached Demand Letter to the Paying Bank by the Client:

2.2.1. The Client confirms that the Company has committed a breach of contractual obligations, and

2.2.2. The Company certifies that this Indemnity Agreement and the attached Demand Letter have been duly signed by an authorized person of the Company.

2.3 Disputes arising in connection with this Agreement shall be resolved through negotiations. In the event of failure to reach an agreement, disputes shall be resolved in court.

**3. Company address, banking details:**

company name

company address

Name of the bank servicing the company

company bank account number

company's tax registration number

name, surname and signature of the company director

K.T.

Day/month/year

*\* to be filled in by the secretary of the committee before publishing the invitation in the bulletin.*

|  |  |
| --- | --- |
| 1. **PAYMENT REQUEST\*** | |
| 2. Number​ | |
| 3. Presentation​ Date : " \_\_\_" \_\_\_ 20\_\_\_ | |
| 4. Payer 's name , or first name and last name ( Company) ` | |
| 5. Financial institution servicing the payer ( bank )​ | |
| 6. Payer​ account number : | |
| 7. Payer​ VAT number : | |
| 8. Payer​ PSC : | |
| 9. Beneficiary 's name , or first name and surname : BMC Russian -Armenian (Slavonic) University | |
| 10. Beneficiary Social Security Number ( not required ) | |
| 11. Beneficiary​ VAT number : 00053474 | |
| 1 2 . Beneficiary's name Serving Financial Organization ( Bank ) : Ardshinbank CJSC | |
| 1 3. Beneficiary​ account number ( number .N ) 2480100103250010 | |
| 1 4. The amount ( in numbers) and in words ) | |
| 15. Accepted amount : ( in numbers) and in words ) ( intended for partial acceptance of the specified amount, which is not applicable ) | |
| 1 6. Currency ( in words ) and with code ) | |
| 1 7. Purpose of the transaction ( payment ) : *( contract execution) for insurance )* | |
| 1 8. Basis for payment: ( Name of documents , including the agreement on the penalty , their the numbers , contract​ the code based on which the charge is made ) | |
|  | |
| 19. Payment terms: <accepted payment> | |
| 20. Number of pages attached: --- page | |
| 22. a . Beneficiary signatures  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  22 .b.  K.T. | 2 1. a. Payer signatures :  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  2 1.b. K.T. |
| 2 4 .a. Financial institution serving the beneficiary    /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/    / signature / | 2 3 .a. Financial institution serving the payer  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  / signature / |
| 24.b. K.T.  2 4 . c "\_\_\_" \_\_\_ 20\_\_\_ y. | 23.b. K.T.    23. c . Execution Date : " \_\_\_" \_\_\_ 20\_\_\_ |

*\* The payment request is completed in accordance with the "Mandatory requirements and procedure for completing the payment request" set out in this invitation.*

**Payment demand letter mandatory prerequisites and filling the guide**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| H/N | **<< Payment request >> document prerequisites** | **Noted field /**  **prerequisite existence in the document** | **Valid condition filling the requirement**  **( related to the procurement process )** | **Validity condition**  **complementary side :**  **beneficiary or payer**  **( related to the procurement process )** |
| **1** | **2** | **3** | **4** | **5** |
| 1. | Document name | mandatory | mandatory | The document has a pre-filled <Payment Request> |
|  | payment demand letter number | mandatory | mandatory | filled in by the beneficiary by : payer to the bank payment demand letter when presenting |
|  | presentation date | mandatory | mandatory | filled in by the beneficiary by : payer to the bank payment demand letter presentation the day . |
|  | Payer's name , or first name and last name | mandatory | mandatory  it is being filled the name of the person ( payer ) whose from the account must be charged by demand mentioned Amount : To be filled in by the payer first name , last name , if it physical is a person or name , if it legal is a person . They are mentioned also other data according to necessity . Filled in by the payer by | filled in by the payer by |
| 5. | to the payer attendant financial name of the organization ( branch ) ( payer) the bank ) | mandatory | mandatory | filled in by the payer by |
| 6. | payer account number | mandatory | mandatory  filled in by the payer banking account number himself attendant financial in the organization ( branch ), from which must be charged by demand mentioned the amount | filled in by the payer by |
| 7. | Payer's VAT number | mandatory | no mandatory  is being filled in by Armenia Republic normative legal by acts limited in cases when payer is registered​ taxpayer | filled in by the payer by |
| 8. | Payer's Social Security Number | mandatory | no mandatory  is being filled in by Armenia Republic normative legal by acts defined in cases where payer is a physical person | filled in by the payer by |
| 9. | Beneficiary 's name , or first name and last name | mandatory | mandatory  beneficiary is being filled in being person ( payment) recipient's ) name : are indicated also other data according to of necessity | in advance filled in by the beneficiary by invitation​ |
| 10. | beneficiary's ID number | mandatory | no mandatory  ( not filled in during the procurement process ) | ( not filled in ) |
| 11. | beneficiary's TIN | mandatory | no mandatory  is being filled in by Armenia Republic normative legal by acts defined in cases where beneficiary is registered​ taxpayer | in advance filled in by the beneficiary by invitation​ |
| 12. | to the beneficiary attendant financial name of the organization ( branch ) | mandatory | mandatory | in advance filled in by the beneficiary by invitation​ |
| 13. | beneficiary account number | mandatory | mandatory  filled in by the beneficiary it bank ( treasury ) account the number of which on must be transferred from the payer charged means | in advance filled in by the beneficiary by invitation​ |
| 14. | amount ( in numbers and words ) | mandatory | mandatory  is filled in by the beneficiary payment subject the amount | filled in by the payer by |
| 15. | Accepted amount: (in numbers) and in words) | mandatory | optional  (intended for partial acceptance of the specified amount, which does not apply to purchases) | (not to be completed and not applicable) |
| 16. | currency ( in words and code ) | mandatory | mandatory | filled in by the payer by |
| 17. | transaction goal | mandatory | Required The words " to ensure the performance of the contract " are added. | filled out in advance by the beneficiary, upon invitation |
| 18. | Basis for payment: | mandatory | mandatory  is filled in with a request mentioned of money collection and beneficiary payment number base being document the data which basis on beneficiary payment submits a claim to the payer attendant to the bank filling out the application form presentation number base being contract the number , purchase procedure code according to the penalty agreement, | be completed by the beneficiary |
| 19. | Payment terms: | mandatory | mandatory  the words <accepted payment> are added,  which means that by signing the request, the payer gives his prior consent to debit the specified amount from his account | filled in in advance by the beneficiary |
| 20. | exhibition pages number | mandatory | no mandatory  is added to the request adjacent presented documents pages the number of which must be provided to the payer ( to the payer's bank )  If the < Basis for payment> field has been filled in, this data is mandatory . | filled in by the beneficiary by |
| 2 1.a. | payer signature | mandatory | mandatory  this the field is filled in when the payer submits a claim. Moreover if If the Payment Terms field indicates <accepted payment> then By signing, the payer agrees in advance to debit the specified amount from his account. In case the payer submits the claim electronically, the payer's electronic signature is placed in this field. | signed by the payer or  the payer's electronic signature is placed |
| 2 1.b. | payer the seal | mandatory | mandatory :  seal availability in the case when the payer submits the claim in paper form | is signed by the payer  when submitting in paper form |
| 22 .a. | beneficiary signature | mandatory | Required :  bank is being replenished when presenting | signed by the beneficiary by |
| 22 .b. | beneficiary the seal | mandatory | mandatory :  seal availability in case | is signed by the beneficiary by  when submitting to the bank in paper form |
| 2 3 .a. | to the payer attendant financial employee of the organization ( branch ) signature | mandatory | mandatory  payment demand letter to the payer attendant financial of the organization paper by the way to be presented​ in case |  |
| 2 3 .b. | to the payer attendant financial the seal of the organization ( branch ) | mandatory | mandatory  payment demand letter to the payer attendant financial of the organization paper by the way to be presented in case |  |
| 2 3 . c | Date, hour, minute of execution by the financial institution (branch) servicing the payer | mandatory | mandatory  to the payer attendant financial by the organization ( branch ) mandatory is indicated in the claim execution date , hour , minute |  |
| 2 4 .a. | to the beneficiary attendant financial employee of the organization ( branch ) signature | mandatory | no mandatory  payment is being completed demand letter to the beneficiary attendant financial of the organization to introduce​ in the case where employee signature is placed on paper by the way on the submitted claim |  |
| 2 4 .b. | profiteer attendant financial the seal of the organization ( branch ) | mandatory | optional​  payment is being completed demand letter to introduce the latter in the case where the stamp is placed on paper by the way on the submitted claim |  |
| 2 4 .g | profiteer attendant financial organization date , hour , minute | mandatory | optional​  payment is being completed demand letter to introduce the latter in the case where this data are placed on paper by the way on the submitted claim |  |

**Appendix 6**

**Code:** RH-SH-GHAPZB-26/06

**Request for quotation**

**BMC PUH RUSSIAN-ARMENIAN (SLAVONIAN) UNIVERSITY**

**NEEDS FOR PRODUCT SUPPLY**

**CONTRACT**

**N**

Yerevan city " » 20 years

BMC Russian-Armenian (Slavonic) University in the person of \_\_\_\_\_ which is in operation Based on the charter of , hereinafter referred to as the "Buyer", on the one hand, and \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, represented by the director \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, acting Based on the charter of, hereinafter referred to as the "Seller", on the other hand, have concluded this agreement on the following.

**1. CONTRACT SUBJECT**

1.1. The Seller undertakes is this defined by the contract ( hereinafter referred to as the contract ) with the required quantity , volume, terms and address to the Buyer to supply with Annex No. 1 to the contract : Technical the product specified in the specification -purchase-schedule (hereinafter referred to as the product), and The buyer undertakes is accept the goods and to pay its for .

**2. RIGHTS AND OBLIGATIONS OF THE PARTIES**

**2.1 The Buyer has the right to:**

2.1.1 In case of failure to deliver the product by the Seller within the period specified in the contract, to refuse the product if the delivery dates have been violated for more than 5 days.

2.1.2 If a product of improper quality, not meeting the technical specifications stipulated in the contract, has been delivered:

a) demand compensation for the expenses incurred due to the inadequate quality of the goods;

b) not to accept the goods, setting at its discretion a reasonable period for the free replacement of the goods of inadequate quality with goods of quality corresponding to the contract and demanding from the Seller the payment of the penalty provided for in clause 6.3 of the contract;

c) refuse to perform the contract and demand a refund of the amount paid for the goods.

2.1.3 If less than the quantity of goods specified in the contract has been delivered, then:

a) request to replenish the under-delivered quantity of goods,

b) refuse the delivered goods and pay for them, and if the goods have been paid for, demand a refund of the amount paid and pay the penalty provided for in clause 6.2 of the contract.

2.1.4 If goods have been delivered in violation of the type condition, at its option:

a) accept the goods that meet the type condition and reject the remaining goods;

b) refuse all delivered goods and demand payment of the penalty provided for in clause 6.2 of the contract;

c) demand free replacement of a product that does not meet the type requirement with a product that meets the type specified in the contract.

2.1.5 In case of violation of the delivery terms by the Seller, at its discretion, set a new delivery date for the goods and demand from the Seller to pay the penalty provided for in clause 6.2 of the contract.

2.1.6 To demand compensation from the Seller for damages if the Buyer, as a result of the Seller's breach of obligation, has purchased goods from another person at a higher, but reasonable price, instead of the one stipulated by the contract, within a reasonable period of time after the termination of the contract, in the amount of the difference between the prices stipulated by the contract and the transaction concluded instead, as well as all necessary and reasonable expenses incurred by the Buyer to acquire the goods from another person.

2.1.7 Unilaterally terminate the contract (in whole or in part) if the Seller has materially breached the contract;

2.1.7.1 A breach of contract by the seller is considered material if:

a) a product of inadequate quality has been supplied which cannot be replaced within a period acceptable to the Buyer;

b) the delivery dates of the goods were exceeded by more than 5 days,

2.1.8 Inspect the product and immediately notify the Seller of any defects found.

**2.2 The Buyer is obliged to:**

2.2.1 Perform all necessary actions to ensure acceptance of the goods supplied in accordance with the contract.

2.2.2 In case of refusal of the goods delivered by the Seller in accordance with the contract, ensure responsible storage of such goods and immediately notify the Seller thereof.

2.2.3 In case of acceptance of the delivered goods in the manner and within the time limits stipulated by the contract, pay the Seller the amounts due to the latter, and in case of violation of the payment term, also the penalty stipulated in clause 6.5 of the contract.

2.2.4 Notify the Seller of any violation of the terms of the contract regarding the quantity, assortment, or quality of the goods immediately after discovering the defect or within a reasonable period of time after which the violation of the relevant term of the contract should have been discovered, based on the nature and significance of the goods.

2.2.5 After termination of the contract in accordance with clause 2.3.3 of the contract, compensate the Seller for the damages caused by the latter and substantiated in accordance with the established procedure.

**2.3 The Seller has the right:**

2.3.1 Require the buyer to accept the goods delivered in the order , quantities , terms and address specified in the contract .

2.3.2 To demand from the Buyer the amounts due to him for the goods delivered in the manner , quantities, terms and address specified in the contract and accepted by the Buyer.

2.3.3 Unilaterally terminate the contract (in whole or in part) if the Buyer has materially breached the contract.

2.3.3.1 The Buyer's breach of contract is considered material if the payment terms for the goods have been repeatedly violated.

2.3.4 Deliver the product early with the buyer's consent.

**2.4 The Seller is obliged to:**

2.4.1 Deliver the goods to the buyer in the manner, quantities, terms and address specified in the contract.

2.4.2 Ensure the delivery of the goods in accordance with subparagraph b) of clause 2.1.2 and (or) clause 2.1.5 of the contract, within the time limits set by the Buyer.

2.4.3 Deliver to the Buyer a product free from third party rights.

2.4.5 To deliver to the Buyer the goods of the quality and quantity stipulated in the contract within the terms and at the address stipulated in the contract, and upon the Buyer's request, to provide documents certifying the quality of the goods as defined by the legislation of the Republic of Armenia.

2.4.6 In case of allowing an incomplete delivery, the incomplete delivery shall be made up in accordance with the procedure stipulated in the contract.

2.4.7 Take back the goods accepted for safekeeping by the Buyer in accordance with clause 2.2.2 of the contract or dispose of them within a reasonable period of time, as well as reimburse the necessary expenses related to accepting the goods for safekeeping, selling them or returning them to the Seller.

2.4.8 In cases provided for by the contract, pay the penalty and fine provided for in clauses 6.2 and 6.3 of the contract.

2.4.9 Hand over the product's accessories and relevant documents to the buyer.

2.4.10 After termination of the contract in accordance with clause 2.1.7 of the contract, compensate the Buyer for the damages caused by the latter and substantiated in accordance with the established procedure.

2.4.11 The person who submitted the qualification and contract security is obliged to notify the Buyer in advance in writing if liquidation or bankruptcy proceedings are initiated during the validity of the security.

**3. CONTRACT PRICE AND PAYMENT PROCEDURE**

3.1 The price of the contract is \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ AMD, including VAT. [[2]](#footnote-2)The price of the contract includes all payments (costs) to be made by the Seller to ensure the performance of the contract, including taxes, duties, transportation, insurance costs, bonuses and expected profit.

The price of the product supply is stable and the Seller has no right to demand an increase, and the Buyer has no right to demand a decrease, of that price.

3 ․ 2 The Buyer shall pay for the goods supplied to him in Armenian drams in cashless form by transferring the funds to the Seller's current account. The transfer of funds shall be made on the basis of the transfer-acceptance protocol, within the terms specified in the payment schedule of the contract (Appendix N 2), but no later than December 25 of the given year.

Moreover, within 3 working days after the date of signing the handover-acceptance protocol, the buyer enters the payment order and a copy of the handover-acceptance protocol into the treasury system of the authorized body, and based on the documents submitted in accordance with the established procedure, the authorized body makes the payment in question within five working days, provided that the handover-acceptance protocol is entered into the treasury system, within the terms specified in the payment schedule of this contract.

**4. PRODUCT QUALITY AND WARRANTY**

4.1 The Seller guarantees that the quality of the supplied goods complies with the requirements of the state standard.

**5. DELIVERY AND ACCEPTANCE OF THE PRODUCT**

5.1 The delivered goods are accepted by signing a handover-acceptance protocol between the Buyer and the Seller. The fact of handing over the goods to the Buyer is recorded in a document mutually approved by the Buyer and the Seller, indicating the date of preparation of the document.

Before and including the date stipulated for the delivery of the goods under the contract, the Seller shall provide the Buyer with a document signed by him recording the fact of handing over the goods to the Buyer (Appendix N 3.1) and 2 copies of the handover-acceptance protocol (Appendix N 3).

5.2 The handover-acceptance protocol is signed if the delivered goods comply with the terms of the contract. Otherwise, the results of the performance of the contract or part thereof are not accepted, the handover-acceptance protocol is not signed and the Buyer:

a) takes the measures provided for in the contract for such a situation to resolve the issue;

b) Apply the liability measures provided for in the contract to the seller.

15 working days from the working day following the day of receipt of the handover-acceptance protocol, one copy of the handover-acceptance protocol signed by him or a reasoned refusal to accept the goods.

5.4 If the Buyer does not accept the delivered goods or refuses to accept them within the period specified in clause 5.3 of the contract, the delivered goods shall be deemed accepted and the Buyer shall provide the Seller with the signed delivery-acceptance protocol on the business day following the deadline specified in clause ­5.3 of the contract .

**6. RESPONSIBILITY OF THE PARTIES**

6.1 The Seller is responsible for the quality of the delivered goods and compliance with the delivery dates stipulated in the contract.

(zero point five hundredths) percent of the price of the goods subject to delivery but not delivered shall be charged from the Seller for each delayed working day .

6.3 In each case of delivery of goods that do not comply with the technical specifications specified in clause 1.1 of the Contract, the Seller shall be charged a penalty of 0.5 (zero point five decimals) percent of the contract price. In addition, the penalty is also calculated in the event that the delivery of the goods is made within the period specified in this contract, but the customer does not accept it.

6.4 The penalty and fine provided for in clauses 6.2 and 6.3 of the Agreement shall be calculated and offset against the amounts payable to the Seller.

6.5 For the Buyer's violation of the deadline specified in clause 3.3 of the contract, a penalty of 0.05 (zero point five hundredths) percent of the amount due but not paid shall be calculated for each delayed business day .

6.6 In cases not provided for by the contract, the parties shall be liable for failure to fulfill or improper fulfillment of their obligations in accordance with the procedure established by the legislation of the Republic of Armenia.

6.7 Payment of penalties and/or fines does not exempt the Parties from full fulfillment of their contractual obligations.

**7. THE EFFECT OF FORCE MAJEURE**

The parties are exempted from liability for failure to fulfill their obligations under the contract in whole or in part if this was due to force majeure that arose after the conclusion of this contract and which the parties could not foresee or prevent. Such situations include earthquakes, floods, fires, wars, declarations of martial law and states of emergency, political unrest, strikes, interruptions in the operation of communication facilities, acts of state bodies, etc., which make it impossible to fulfill their obligations under this contract. If the force majeure continues for more than 3 (three) months, each of the parties has the right to terminate the contract by notifying the other party in advance.

**8. OTHER CONDITIONS**

8.1 The Agreement strength in is enter Parties signing from and is valid until parties, by contract undertaken obligations alive in volume performance .

8.2 A party's payment obligation arising from a contract may not be terminated by offsetting a counter-obligation arising from another contract without the written and sealed agreement of the parties. The right to a claim arising from a contract may not be transferred to another person without the written consent of the debtor party.

8.3 In the event that, as a result of monitoring or control over the implementation of the requirements of the law or the investigation of complaints in accordance with the procedure prescribed by law, it is recorded that in the procurement process organized for the purpose of concluding the contract, before the conclusion of the contract, the Seller submitted false documents (information and data), or the decision to recognize the latter as a selected participant does not comply with the legislation of the Republic of Armenia, then after these grounds emerge, the Buyer shall unilaterally terminate the contract, if the recorded violations, if known before the conclusion of the contract, would have served as a basis for not concluding the contract in accordance with the legislation of the Republic of Armenia on procurement. Moreover, the Buyer shall not bear the risk of losses or lost profits arising for the Seller as a result of the unilateral termination of the contract, and the latter shall be obliged to compensate the Buyer for the losses incurred through its fault in the amount for which the contract was terminated.

8.4 Disputes related to the Agreement shall be subject to examination in the courts of the Republic of Armenia.

8.5 Amendments and supplements to the Contract may be made only by mutual consent of the Parties, through the conclusion of an agreement, which will become an integral part of the Contract.

It is prohibited to make any changes to the contract, and if the contract price is factored, also to the agreement signed in each subsequent year, which lead to an artificial change in the volume of the purchased product or the unit price of the purchased product or the contract price.

Each case of amendment of the contract due to factors independent of the parties to the contract shall be determined by the Government of the Republic of Armenia.

8.6 If the contract is implemented through the conclusion of an agency agreement:

1) The seller is liable for the agent's failure to fulfill or improper fulfillment of his obligations.

2) In case of a change of agent during the execution of the contract, the Seller shall notify the Buyer in writing, providing a copy of the agency contract and the data of the person party to it, within five working days from the date of the change . Moreover, in case of application of this sub-clause, an agent cannot be a person in accordance with the Decision of the Government of the Republic of Armenia No. 817-A dated 20.06.2025 The organization included in the list provided for in subparagraph 2 of paragraph 2-td .[[3]](#footnote-3)

8.7 If the contract is implemented through a joint activity (consortium) contract, the participants in that contract shall bear joint and several liability. Moreover, in the event of a consortium member withdrawing from the consortium, the contract shall be unilaterally terminated and the liability measures provided for in the contract shall be applied to the consortium members.[[4]](#footnote-4)

8. 8 A p r o d u c t i o n s deadline can is to extend until by agreement that deadline completion : Seller's suggestion availability in case , on condition that Buyer 's near no disappeared product use the requirement , and Seller's the proposal presented is no later than​ by contract in from the beginning supply number defined deadline upon expiration at least 7 calendar days day forward . Moreover, in the case specified in this point, the delivery of goods deadline can is to extend one times up to 30 calendar days per day , but no more than by contract defined deadline is .

8.9 Under the conditions of proper performance of the contract, the benefits (savings) or losses incurred by the parties (Seller or Buyer) are the benefits or losses incurred by that party.

The obligations of the parties to the contract towards third parties, including other transactions concluded by the Seller within the framework of the contract and the obligations arising from them, are outside the scope of the contract and cannot affect the acceptance of the result of the contract. The relations related to the performance of these transactions and the obligations arising from them are regulated by the norms regulating the relations related to these transactions, and the Seller is responsible for them.

8.10 The Agreement cannot be amended ­due to partial non-fulfillment of the obligations of the parties. or be completely resolved by mutual agreement of the parties, except for cases of reduction of financial allocations necessary for the supply of goods in accordance with the procedure established by the legislation of the Republic of Armenia. Moreover, the mutual agreement of the parties to the contract for partial non-fulfillment or complete resolution of obligations must be obtained before the reduction of financial allocations necessary for the supply of goods in accordance with the procedure established by the legislation of the Republic of Armenia.

8.11 The Buyer ­shall publish the notice of unilateral termination of the contract in whole or in part on the basis of non-fulfillment or improper fulfillment of the obligations assumed by the Seller in the section “ Notices on unilateral termination of contracts” of the website operating at www.procurement.am , indicating the date of publication. The Seller shall be deemed to have been duly notified of the unilateral termination of the contract on the day following the publication of the notice specified in this clause. On the day the notice of unilateral termination of the contract in whole or in part is published in the bulletin, the Buyer shall also send it to the Seller’s e-mail address.

8.12 The Seller has the right, after the conclusion of the contract, to make an assignment of a monetary claim arising from the purchase contract in the cases and in the manner prescribed by Chapter 48 of the Civil Code of the Republic of Armenia, on the basis of a financing (factoring) contract (hereinafter referred to as the factoring contract) in exchange for the assignment of the claim. The factoring contract must stipulate that the financial agent agrees that, in the event of the existence of the grounds provided for by the contract, the buyer, when making payments, shall ensure the calculation of penalties and fines against the seller and their offset with the amounts to be paid, regardless of the fact that the claim has been assigned. Moreover, in the event of receiving a written notification of the assignment of the claim (Appendix N 4) on the basis of the factoring contract, the buyer shall make the payment specified in the contract to the financial agent, if the notification was received on the day preceding the day on which the buyer gave the bank a payment instruction .

8.13 Disputes arising in connection with the Contract shall be resolved through negotiations. In the event of failure to reach an agreement, disputes shall be resolved in court.

8.14 The Agreement consists of \_\_\_\_ pages, is signed in two copies, which have equal legal force, each party is given one copy. Appendices N 1, N 2, N 3, N 3.1 and N 4 to the Agreement are considered an integral part of the Agreement.

8.15 The law of the Republic of Armenia shall apply to relations related to the Agreement.

**9. Addresses, banking details and signatures of the parties**

|  |  |  |
| --- | --- | --- |
| **BUYER**    ---------------------------------  / signature /  K. T.​ |  | **SELLER**  ---------------------------------  / signature /  K. T.​ |

*Appendix No. 1*

*" " 20 years old. sealed*

*coded contract*

TECHNICAL SPECIFICATION - PURCHASE SCHEDULE\*

Armenian dram

| **N/A** | **Product** | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **name** | **CPV code** | **technical description** | **measurement the unit** | **number** | **unit price** | **general price** | **Delivery place** | **Delivery deadline** |
|  | Paraffin from blocks in parallel to DNA and RNA or consecutive automatic disconnection collection | 33211500/8 | 48 samples are planned . For . Designed for paraffin from blocks (FFPE blocks) for DNA and RNA parallel or consecutive disconnection Designed for Promega Maxwell RSC nucleic acid disconnection automated system for : Supply and maintenance conditions , according to manufacturer Requirements . Competence delivery time​ from the day at least 6 months .  Kit for parallel or sequential isolation of DNA and RNA from FFPE blocks on the Promega automated system Maxwell RSC . Designed for 48 samples. Delivery and storage conditions - according to the manufacturer's requirements. Term: suitability - no less than 6 months from date: deliveries . | piece | 1 |  |  | Yerevan , Hovsep​​ Emini  Street 123​ | The contract strength in to enter from the day counted 60 calendar days day during |
|  | PCR reaction enzymatic cleaning collection | 33211500/9 | PCR reaction cleaning kit , intended for PCR reaction from the end after the rest primers and free nucleotides fast removal and enzymes inactivation . 100 reactions are planned . For . PCR product is intended Sanger sequencing number to prepare for . Collection ready use enzymatic is a mixture that contains two​ heat-labile recombinant enzyme : Exonuclease I ( degrades single-stranded DNA , including primers ) and Shrimp Alkaline Phosphatase ( dephosphorylates nucleotides , making them making inactive ). Supply and maintenance conditions , according to manufacturer Requirements . Competence delivery time​ from the day at least 6 months .  Cleaning kit for PCR products to remove primers and free nucleotides after PCR and enzyme inactivation. Designed for 100 reactions. For the preparation of the PCR product for Sanger sequencing. Ready-made enzyme mixture containing two thermolabile recombinant enzymes. Exonuclease I and Shrimp Alkaline Phosphatase . Conditions of delivery and storage — according to the manufacturer's requirements. Shelf life - not less than 6 months from the date of delivery. | piece | 1 |  |  | Yerevan , Hovsep​​ Emini  Street 123​ | The contract strength in to enter from the day counted 60 calendar days day during |
|  | Sengeri sequencing reaction cleaning collection | 33211500/10 | Sengeri sequencing from the reaction after residual from pigments , salts and ions magnetic with beads cleaning collection . Used until​ capillary electrophoresis . Compatible with Sanger sequencing BigDye and BrilliantDye type reactions with . Volume : 5 mL. Supply and storage conditions , according to manufacturer Requirements . Competence delivery time​ from the day at least 6 months .  Kit for cleaning with magnetic particles from residual dye, salts and ions after the Sanger sequencing reaction; applied before capillary electrophoresis. Compatible with BigDye and BrilliantDye sequencing reactions . Volume 5 ml. Delivery and storage conditions - according to the manufacturer's requirements. Term: suitability - no less than 6 months from date: deliveries . | piece | 1 |  |  | Yerevan , Hovsep​​ Emini  Street 123​ | The contract strength in to enter from the day counted 60 calendar days day during |
|  | Intercalated with dye quantitative PCR collection | 33211500/11 | Collection contains 2× reaction HS-qPCR SYBR Blue (2×) mixture , 50 mM MgCl2 solution and nucleases free sterile water : 2× reaction HS-qPCR SYBR Blue (2×) reaction mix the mixture contains 100 mM Tris -HCl, pH 8.5, 100 mM KCl, dNTP mix ( including dUTP ), 3 mM MgCl2, "hot-start" Taq DNA polymerase , 0.025% Tween 20, Taq DNA polymerase stabilizers , N- uracil -DNA- glycosylase , SYBR Green I and inert dye . Application : quantitative real PCR in time . Planned for 400 reactions for : Supply and maintenance conditions , according to manufacturer Requirements . Competence delivery time​ from the day at least 6 months .  Set contains HS-qPCR SYBR Blue (2×) reaction mixture , solution MgCl2 50 mm and sterile water without nuclease . Composition 2× mixture : 100 mM Tris-HCl pH 8.5; 100 mM KCl; mixture of dNTP ( incl dUTP ); 3 mM MgCl2; hot-start Taq DNA polymerase ; 0.025% Tween 20; Stabilizers of Taq DNA polymerases ; N- uracil -DNA -glycosylase ; SYBR Green I is inert dye . Application: Quantitative PCR in real time. Designed for 400 reactions. Delivery and storage conditions - according to the manufacturer's requirements. Term: suitability - no less than 6 months from date: deliveries . | piece | 2 |  |  | Yerevan , Hovsep​​ Emini  Street 123​ | The contract strength in to enter from the day counted 60 calendar days day during |
|  | PCR kit | 33211500/12 | Collection contains 2× reaction mixture of HS-Taq PCR-Color (2×), 50 mM MgCl2 and sterile water . The mixture optimized for hot-start and classical PCR . HS-Taq PCR-Color (2×) mix composition : 100 mM Tris -HCl, pH 8.5 ( at 25 °C ), 100 mM KCl, 0.4 mM dNTP, 4 mM MgCl2, hot-start Taq DNA polymerase , 0.2% Tween 20, DNA polymerase stabilizers and agarose gel electrophoresis Dyestuff . 200 samples are planned . for : Supply and maintenance conditions , according to manufacturer Requirements . Competence delivery time​ from the day at least 6 months .  Set contains (2×) reaction mixture , MgCl2 50 mm and sterile water​ The mixture is optimized for efficient and reproducible hot-start PCR. Ingredients: 2× mix. 100 mM Tris - HCl pH 8.5 (25° C ); 100 mM KCl ; 0.4 μM of each dNTP ; 4 mM MgCl 2; 0.06 unit. act./μl Taq DNA-polymerase; 0.2% Tween 20; Stabilizers HS - Taq DNA polymerases and dyes. Designed for 200 reactions. Delivery and storage conditions - according to the manufacturer's requirements. Term: suitability - no less than 6 months from date: deliveries . | piece | 2 |  |  | Yerevan , Hovsep​​ Emini  Street 123​ | The contract strength in to enter from the day counted 60 calendar days day during |
|  | One-step reverse transcription and quantitative PCR kit | 33211500/13 | Reagents the collection contains SYBR dye  2× buffer for RT-PCR , which includes all​ necessary components ( except RNA sample and primers ) and the intercalating dye SYBR Green I , as also with master-mix and DEPC developed water : 2× buffer composition : 100 mM Tris -HCl, pH 8.3 (at 25°C), 100 mM KCl, dNTP 0.6 mM , 4 mM MgCl2, 8 mM DTT, enzymes stabilizers and activators , fluorescent SYBR Green I dye and inert Dye : Master mix composition : 50 mM Tris -HCl, pH 8.0 (at 25°C), 100 mM NaCl, 1 mM EDTA, 5 mM dithiothreitol , 50% (v/v) glycerol and 0.1% (v/v) IGEPAL, RNase inhibitor inhibitor , M- MuLV -RH reverse transcriptase and "hot-start" Taq DNA polymerase . Kit intended to be reversed transcription and real in time quantitative polymerase chain reaction implementation number one​ in stages . The collection designed for 80 reactions for : Supply and maintenance conditions , according to manufacturer Requirements . Competence delivery time​ from the day at least 6 months .  Set of reagents for one-step OT-PCR in real time with SYBR . Contains 2× buffer for OT-PCR with SYBR (all components except RNA-matrix and primers) and SYBR Green I ​master mix and DEPC- treated water. Composition: 2x buffer. 100 mM Tris - HCl pH 8.3 (25° C ); 100 mM KCl ; 0.6 μM of each dNTP ; 4 mM MgCl 2; 8 μM DTT ; stabilizers/activators of enzymes; SYBR: Green I and inert dye. The composition of the master mix: 50 mM Tris - HCl pH 8.0 (25° C ); 100 mM NaCl ; 1 mM EDTA ; 5 μM DTT ; 50% ( v / v ) glycerin; 0.1% ( v / v ) IGEPAL ; RNase inhibitor; revertase M - MuLV – RH and HS - Taq DNA polymerase. Designed for 80 reactions. Delivery and storage conditions - according to the manufacturer's requirements. Term: suitability - no less than 6 months from date: deliveries . | piece | 2 |  |  | Yerevan , Hovsep​​ Emini  Street 123​ | The contract strength in to enter from the day counted 60 calendar days day during |
|  | Long PCR fragment collection | 33211500/14 | Collection contains 2× PCR reaction mixture , DMSO, sterile water and agarose jelly electrophoresis buffer (6 ×). 2× reaction the mixture is designed for 200 to 30,000 f ․ n ․ long DNA and / or GC rich (>65%) and complex DNA fragments amplification for high​ with precision , elevated specificity and productivity . 2× reaction the mixture includes PCR implementation number necessary all components ( except DNA sample and primers ). 2× mix composition : 100 mM Tris -HCl, pH 8.9 ( at 25 °C ), 100 mM KCl, each deoxynucleoside triphosphate 0.8 mM , 4 mM MgSO4, 0.1 activity unit / μl enzymes mix ("hot-start" Taq polymerase and Pfu polymerase ), 0.2% Tween 20, DNA polymerases stabilizers . Application sector , long fragments PCR for acquisition ("long-range" PCR). 100 reactions are planned . for : Supply and maintenance conditions , according to manufacturer Requirements . Competence delivery time​ from the day at least 6 months .  LR set HS - PCR (2×) for amplification of long DNA fragments 200–30 000 p.o. with high accuracy, increased specificity and productivity; suitable for GC -rich (>65%) and complex areas. The kit contains 2x PCR reaction mixture, DMSO, sterile water and 6x gel application buffer. Ingredients: 2× mix. 100 mM Tris - HCl pH 8.9 (25° C ); 100 mM KCl ; 0.8 μM of each dNTP ; 4 mM MgSO 4; 0.1 unit act./μl of enzyme mixture ( hot - start: Taq and Pfu ); 0.2% Tween 20; Stabilizers DNA-polymerases. Area of application: long - range PCR. Designed for 100 reactions. Conditions of delivery and storage — according to the manufacturer's requirements. Term: suitability - no less than 6 months from date: deliveries . | piece | 2 |  |  | Yerevan , Hovsep​​ Emini  Street 123​ | The contract strength in to enter from the day counted 60 calendar days day during |
|  | GC- enhancer | 33211500/15 | Designed to be GC rich fragments effective amplification and PCR efficiency to raise for . PCR, fluorescence is used probed and intercalated with pigment during PCR . Volume : 200 μl . Supply and storage conditions , according to manufacturer Requirements . Competence delivery time​ from the day at least 6 months .  Additive for improving PCR when amplifying GC -rich matrices. Volume 200 μl. Delivery and storage conditions according to the manufacturer's requirements. Term: suitability - no less than 6 months from date: deliveries . | piece | 1 |  |  | Yerevan , Hovsep​​ Emini  Street 123​ | The contract strength in to enter from the day counted 60 calendar days day during |
|  | Reverse transcription PCR kit | 33211500/16 | Return transcription the collection is intended for the first time in the history of DNA chain synthesis for two - phase when performing quantitative RT-PCR . The collection includes 5× ready-made a mixture that contains : heat-resistant reverse transcriptase and RNase inhibitor , as also return transcription number necessary all Reagents : 5× ready-made mixture composition : 200 mM Tris -HCl, pH 8.3 ( at 25 °C ), 50 mM KCl, 150 mM (NH4)2SO4, 5 mM dNTP , 20 mM MgCl2, 2.5 mM TCEP, enzyme stabilizers and amplifiers , feedback transcriptase ( working) temperature range : 42–65 °C), RNase inhibitor , inert dye , random hexaprimer and oligo(dT) primer . Designed for 100 reactions for : Supply and maintenance conditions , according to manufacturer Requirements . Competence delivery time​ from the day at least 6 months .  Set for reverse transcriptions for synthesis first chains cDNA at two-stage quantitative OT-PCR. Includes 5x ready mix. thermostable revertase, RNase inhibitor and necessary reagents. Ingredients: 5× mix. 200 mM Tris - HCl pH 8.3 (25° C ); 50 mM KCl ; 150 mM ( NH 4)2 SO 4; 5 μM of each dNTP ; 20 mM MgCl 2; 2.5 μM TCEP ; stabilizers/amplifiers; reverse transcriptase (42–65° C ); RNase inhibitor; inert dye; random hexaprimer and oligo ( dT )-primer. Designed for 100 reactions. Delivery and storage conditions - according to the manufacturer's requirements. Term: suitability - no less than 6 months from date: deliveries . | piece | 2 |  |  | Yerevan , Hovsep​​ Emini  Street 123​ | The contract strength in to enter from the day counted 60 calendar days day during |

**Note :**

**1. Advance payment no plans .**

**2. The product must be​ new , unused and factory Packaging : Product back must be presented manufacturer by officially published informative brochure (Data Sheet), where must be inserted be devices all it characteristics that​ participant presented if​ that applicable to this data devices and equipment for .**

**3 ․ The product supplied by the Performer with forces and means .**

|  |  |  |
| --- | --- | --- |
| **BUYER**  ---------------------------------  / signature /  K. T.​ |  | **SELLER**  ---------------------------------  / signature /  K. T.​ |

*Appendix No. 2*

*" " 20 years old. sealed*

*coded contract*

**­­­­­­­­­­­­­­**PAYMENT SCHEDULE\*

Armenia money

| Product | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| fire -  up foreseen size-division number | shopping according to plan intended through code according to GMA classification (CPV) | name | in front of payments is planned to be implemented in 2025, according to months , that among | | | | | | | | | | | | |
| January | February | March | April | May | June | July | August | September | October | November | December | Total |
|  | 33211500/8 | Paraffin from blocks in parallel to DNA and RNA or consecutive automatic disconnection collection | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
|  | 33211500/9 | PCR reaction enzymatic cleaning collection | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
|  | 33211500/10 | Sengeri sequencing reaction cleaning collection | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
|  | 33211500/11 | Intercalated with dye quantitative PCR collection | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
|  | 33211500/12 | PCR kit | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
|  | 33211500/13 | One-step reverse transcription and quantitative PCR kit | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
|  | 33211500/14 | Long PCR fragment collection | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
|  | 33211500/15 | GC- enhancer | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
|  | 33211500/16 | Reverse transcription PCR kit | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |

*\* Payment subject the money are presented in ascending order If the contract is concluded on the basis of Part 6 of Article 15 of the RA Law "On Procurement", then this schedule is supplemented and concluded simultaneously with the agreement concluded between the parties, if financial resources are envisaged, as an integral part thereof.*

*\*\* In the invitation, the amounts are indicated as a percentage, and when signing the contract, a specific amount is indicated instead of a percentage.*

|  |  |  |
| --- | --- | --- |
| **BUYER**  ---------------------------------  / signature /  K. T.​ |  | **SELLER**  ---------------------------------  / signature /  K. T.​ |

*Appendix No. 3*

*" " 20 years old. sealed*

*coded contract*

|  |  |
| --- | --- |
| Contract side  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  location place \_\_\_\_\_\_\_\_\_\_\_\_\_\_  hh \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  hhhhh \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Client  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  location place \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  hh \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  hhhhh \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**PROTOCOL N**

**CONTRACT OR THAT ONE PART PERFORMANCE RESULTS**

**TRANSFER - ACCEPTANCE**

" » " » 20 years .

Title of the Agreement / hereinafter referred to as the Agreement / \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contract sealing Date : "\_\_\_\_" "\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_" 20 .

Contract number : \_\_\_\_\_\_\_\_\_\_

Client and Contract side , base accepting contract execution regarding " » " » 20 The invoice number N \_\_\_ issued in 2011 was drawn up this the protocol of the following about .

Contract within Contract side to supply is following the products :

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| N | Provided of goods | | | | | | | |
| name | technical description briefly the essay | quantitative indicator | | execution deadline | | Payment subject amount / thousand dram / | Payment deadline / according to payment schedule / |
| according to by contract approved purchase schedule | actually | according to by contract approved purchase schedule | actually |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

 This Protocol bilateral basis for approval account invoice and positive conclusion being are this protocol component part and attached are .

|  |  |
| --- | --- |
| The product handed over | The product accepted |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  signature | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  signature |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  last name , first name | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  last name , first name |
| K.T. | K.T. |

*Appendix 3.1*

*" " 20 years old. sealed*

*coded contract*

ACT N

contract result To the buyer to hand over the fact to fix regarding

It is hereby recorded that ( hereinafter referred to as the Buyer ) and

Buyer's name Seller name

(hereinafter referred to as the Seller ) between 20. signed in N

contract signing date contract number

delivered the following goods to the Buyer for the purpose of delivery and acceptance on 20 .

|  |  |  |
| --- | --- | --- |
| Product | | |
| name | measurement the unit | quantity ( actual ) |
|  |  |  |
|  |  |  |

This the act consists of 2 copies , each to the side one is provided example :

THE SIDES

|  |  |
| --- | --- |
| **Handed over** | **Accepted** |

the application designed representative :

|  |  |
| --- | --- |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  last name , first name | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  last name , first name |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signature | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  signature |
|  |  |

*Appendix No. 4*

*" " 20 years old. sealed*

*coded contract*

NOTICE

reports That is .​

financial agent name

1. between "-- " and " --" 20 years ago . signed

buyer's name seller's name

« --- BMAPDB ------/--------- » with code within the framework of the contract ( hereinafter referred to as the Contract ) his and

Between " -- " 20​​​ signed " --- ------------------ "​ with code factoring

seller's name

the contract ,

1. agrees with clause 8.12 of the Agreement defined requirements .

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_

name of the financial agent (position of the manager, first name and last name)

signature

K. T. ( availability in case )

"--" 20 years .

1. [↑](#footnote-ref-1)
2. *If the price offered by the auctioneer presented is without VAT , then​​ the contract when signing " including" The words " VAT " being removed are .* [↑](#footnote-ref-2)
3. *This clause is removed from the contract if the contract is not implemented through the conclusion of an agency agreement.* [↑](#footnote-ref-3)
4. *This clause is removed from the contract if the contract is not implemented through a joint venture (consortium) agreement.* [↑](#footnote-ref-4)