advertisement

REQUEST ABOUT

Announcements of this text to the approved evaluation committee

2025 years "February" "12"on "N 1" by decision

Ընթացակարգի Makar KAD-SAPB procedures/25 / 03

Patron Kos Districtof the Zara House of Arts named after the school, which is located in ARMENIA Kotaykregion, Hrazdan, Kentron 57 address, announces a request for quotations, which is held in one round:

In this procedure, as a result of the chosen participants in the prescribed manner will be offered to conclude **a "**District Koshouse Zara School of Arts named after" without a monthly service fee-in **the theater, hall of chairs purchase** contract (ASUT contract).

"On Procurement" of the RA Law7-րդ, Article 7 Hasan any person, regardless of whether it is a foreign individual, organization or stateless person in addition, has an ընթացակարգին equal right to participate in:

In this procedure, the right to participate in non-eligible persons, as well as the requirements for participants and conditions set out in this invitation procedure:

The selected participant is determined in non-price conditions, the participants ' applications are sufficiently evaluated for the minimum price offer, preference is given to the participant who submitted thework plan.

In electronic form and providing an invitation request, the customer անվճար grants the rights free of charge in electronic form and providing the applicationis the next day of receipt withinthe country's business day.

In this participation procedure, applications must be submitted in hard copy` . Hrazdan, Constitution Square, 1 Hrazdan amator, 5th floor, Finance and Economics Department, until the present dayof publication during7the 7th day at 14: 30from: Applications, in addition to Armenian, can also be submitted in English or Russian.

In this procedure, the complaintto whom is made is carried out by theLaw ofthe Republic of Armenia օրենքով and the Civil Procedure Code of the Republic of Armenia.

In connection with the application, you can contact the Evaluation Commission's Secretary **Armine Avakian for more information**:

first and last name

Phone 060 70 40 38

Эл. e-mail armineavagyan1980@list.ru

Rubswhy forHrazdan BraidHouse Zara School of Arts named after

*" Kos districthouses Zara School of Arts named after "*

H. R. A. V. E. R.

" ՀՐԱԶԴԱՆԻ COSTA ZARI DISTRICT NAMED AFTER ART AT SCHOOL" -IN K.IRINA FOR` "YEARTHREE HALL CHAIRS" PURCHASE FOR THE PURPOSE OF ANNOUNCED QUOTATION REQUEST

**Content**

**"KOSTAN ZARYAN DISTRICT SCHOOL OF ARTS"FOR THE NEEDS OF THE MA "THEATER OF THE HALL OF CHAIRS" IN ORDER TO PURCHASE AN ANNOUNCED REQUEST FOR QUOTATIONS. ՀՐԱՎԵՐԻ**

**PART I..**

1. Purchase an item fromto adestination

2. Մասնակցի Terms of participation, rights of claims and their assessment , the procedure, chosen by the participant in case of recognition of the qualification, provides the conditions for submission

3. Invitations for clarification and in the invitation to change the commission wasinthe h

4. Application for submission կարգof documents to the PO

5. Requests insee offer

6. Applications inthe pride of time, sites of changes made and դրանք take them with you to the carinz

8. O.shchekakh opening, evaluation and results in summary

9. Mominri conclusion

10. Qualifications i baaabri providesse

11. Antikagz failed ad

12. Purchases of g,ordynka c , related to grejuvenation and (or) ընդունված decisions made by the participant of the right and wasinh

**PART II. REQUEST FOR QUOTATION REQUEST FOR COOKING INSTRUCTIONS**

1. General provisions

2. Antikagin the application

3. Appendices 1-66

This invitation տրամադրվում is provided in addition to KAD-SAPB/25 / 03markbրով անցկացվող option quotation request (hereinafterreferred to as` antikord') statementsby.

This invitation was drawn up in thenew մասին ՀՀ օրենսդրությանlaws of the Republic of Armenia, այդ including` the 'Procurement ofthe Republic of Armenia ' Law (hereinafterreferred to as the` Law), MINISTER of Government 2017of the year. 4 May in N 526-N the decision approved "Procurement inthe evaluation of the organization" wasinb (hereinafter -` Wasd), the MINISTER of Government 2017 years of Aprilin 6-in N 386-N the decision approved "Onelectronic ձևով procurement forms for execution" of the order and other legal acts, the requirements of the relevant and purpose has **"Hrada K.Tsardom EArina School of Arts named** after" -v (hereinafter` customer) on the announced antikorinthe year to participate in the intention of all persons (hereinafter` msleep') notice antikorgin the termsof`:This antiquarygv and c related to relations K apply in Armenia, the Republic of right tosoftware. This antique dealergb and c related disputes are subject to review by Armenia, the Republic դատարաններումof the country's courts.

Secretary of the Evaluation Commission e mail address "*armineavagyan1980@list.ru* "

PART I

1. **PURCHASE ITEM CHARACTERISTICS**

### 1.1Գնման . Subject B is **"KOSTAN ZARYAN DISTRICT SCHOOL OF ARTS"FOR THE NEEDS OF the MA "THEATER OF THE HALL OF CHAIRS"** purchase (asut also service), which are grouped into "one" backforwhom`

|  |  |  |
| --- | --- | --- |
| ***Room rationing*** | | ***recommended dosage*** |
| ***room name*** | ***purchase price*** |
| 1 | 4997000 | Theater hall chairs |

Ծառայության The technical characteristics service, as well as the manager, technical data and other non-price conditions for a complete and adequate description constitute an integral part of the contract, the draft of which is presented in this Article No. 6 software supplement.

**2. PARTICIPANT'S ELIGIBILITY RIGHTS REQUIREMENTS, QUALIFICATION CRITERIA AND THEIR GWE WEREINZ**

2.1Սույն ընթացակարգին մասնակցելու իրավունք Persons do not have the right to participate in this procedure անձինք.

1) which applications to submit days as of in court order are recognized to be bankrupt.

3) which or which executive body, representative application submission on the day preceding fiveyears, for convicted persons to have been terrorism, financing, child, work or human traffickers involved in the crime, criminal cooperation to create or to participatein it, bribery, in receiving, receiving a bribe for issuing or bribery , mediation and the law provided for economic activity, against directed crimes, for, except for those cases, when the criminal record in accordance with the established procedure established by law is extinguished or eliminated on.

4) which in relation to procurement in the field of anti-competitive agreements, the dominant position of abuse or unfair competition for liability , establishing an administrative act of the application will be the day preceding the three տարվա years that became with Yabloko, and the appeal will in the case left է unchanged․

5) which applications submit օրվա at the moment is a member of the Eurasian Economic Union , the member countries of procurement about the legislation in accordance with the published procurement in the process of participating in the right , do not have participants in the list.

6) which bids to submit days as of included in the procurement process of participation in the right that do not have participants in the list:

At the same time, if the participant of this item, the 5th and 6th provided for in the sub-items of the list is included from the date of submission of the application after, then this application is not subject to rejection.

The participant is included in the procurement process for participants who are not eligible in the list of participants (hereinafter referred to as the list), the Unified State Exam

* the obligations assumed under the contract or purchase process were violated, which led the contract customer to unilaterally decide or terminate the further participation of this participant in the procurement process, and the participant, by invitation and / or contract deadline, did not pay the application, contract and / or oscar security amount.
* how the selected participant refused or lost the contract for:

2.2 Participation rights for evaluation the participant in the application must submit for its part, tata of this invitation Part 2 2.11 clause provides for a written announcement: In addition to this clause , the provided applications, participation, rights, evaluation for the participant, այդ including ընտրված the participant's chosen other documents or justifications չեն may not be requested: The participant 's application, authenticity the evaluation commission (hereinafter referred to as the "` commission") evaluates , is this invitation under the established conditions:

2.33 Mask For OLaw 6-6 հոդվածի, Article1 , part 6րդ , paragraph 6 provided for in the list of IRENE, in this place period, automatically leads to its հետ փոխկապակցված affiliated procurement in the process of participation, rights, restrictions:

It is prohibited in this paragraph to have established affiliated persons and (or) the same person (անձանցs) on the part of the founded or more than fifty percent of the same person (անձանցs) holding shares (units) of organizations simultaneously participating in this procedure (the same is exposed), with the exception of the state or communities under the established organizations and (or) jointly withHorizonte wasinthe CTO (consortium) inthe number inործընթացին the participation orientation cases:

About 119-the 119th item, location

1) natural persons are considered to be interdependent if they are still a family member, or have a common household, or a joint business activity, or have operated amazon based on common economic interests,

2) individuals and legal entities are considered interdependent if they acted in concert, based on common economic interests, or if this individual or a member of his / her family is considered to be an independent entity.

a. shares of this legal entity for ten percent or more, which is managed by the participant.

b. Not prohibited by the legislation of the Republic of Armenia in any other form of a legal entity, the decisions will determine the possibility of having a legal entity.

d. in this legal entity-the chairman of the council, the deputy chairman of the council, a member of the council, the executive director, his deputy executive body, the functions of a collegial body performing the president, a member.

d. a legal entity, such an employee who works under the direct supervision of the executive director or a legal entity that has significant influence over the management bodies of decisions in the matter.

3) individuals who do not have the status of participants are considered affiliated, the Unified State Exam

a. this person has the right to vote on my voting shares (shares, units, asset shares) of ten or more percent, or his participation in the force or in the given persons concluded between the contract has the ability to predict other decisions.

b. one of them voting shares of ten percent owned or other not prohibited by law way of its resolution will determine the possibility of having a participant (shareholder) and (or) participants (shareholders) or members of their families (if the participant is an individual) have the right to directly or indirectly own (including purchase and sale, trust deed on joint activities, contracts of assignment or other transactions), based on the voting shares of ten percent more or have not been prohibited by the legislation of the Republic of Armenia in any other way, its decisions will determine the possibility.

d. one of them of any governing body or as acting other persons, as well as their either of the family members is simultaneously another person or of the governing body, a member of or as acting other person.

d. they act or act in concert, based on common economic interests.

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

2.44 The participant selected by the participant in case of recognition of their qualification provides this invitation in the prescribed manner and amount.

2.55 Under this procedure, within the framework of the contract to be concluded, the agency պայմանագիր may conclude a contract on a contractual basis. The agency of the contract party չի may not be this procedure (same exposed) to participate for the purposes of the application submitted by the participant:

2.6.6 Participants may են սույն participate in this procedure in joint activities in accordance with the procedure (consortium)in Armenia. As in the case of`

1) a joint activity, a contract of one of the parties to any of չի կարող the same procedure (the same is exposed) may not submit a separate application: in this paragraph , the requirements are retained in the caseof ' applications opening a meeting is rejected to be as a joint activity in the order, այնպես of the same separately submitted application.

2) M.Askania is են jointly and severally liable for: In this case, կոնսորցիումի անդամի the consortium of a consortium member from the withdrawal of the consortium from bAtyrau , which concluded the contract unilaterally , are resolved in and the consortium of members in respect of, apply to the contract provided for liability measures:

**3. INVITATIONS FOR CLARIFICATION AND ՀՐԱՎԵՐՈՒՄ CHANGE OF ORDER COMPLETION IN THE INVITATION**

3.1 of the Law 29-of the 9th article, in accordance with' manin իրավունք has the right պat the start to request an invitation for clarificationby.

The participant has the right to have a blank submission deadline of at least five calendar days prior to the system enabling the commission to request an invitation and clarificationby. Commission request made մասնակցին պարզաբանումը by the mfa lawyer's clarification to the system using` in question' from receipt օրվան to the following groundsnot calendar days withinArmenia.

3.2 Requests and clarifications of content about the application explanation of the provision of information are published in the system and www.procurement.am addresses of active tokarsin (hereinafter referred to as the "` bulletin") "Գնումների Ad purchases" section of the "Invitation for explanations about the ad" etain the section` without celebrating the request made by mani for theseworks.

3.3 An explanation is not provided, if the request is made in the present բաժնով day before the established deadline, with a violation, and also, if the request is from within սույն the scope of this invitation շրջանակից: At որումthe same time, M.Asaka is a written notification for clarification of the failure to provide grounds, about` the request for receipt of the day following two calendar days during:

3.4 Applications for submission վերջնաժամկետը of the expiration date at least five calendar days before the invitation may be կատարվել amendedby. p. photo making a day following three calendar days during the changes made and their provision of conditions about the announcement will be published to the system and inthe security bulletin.

3.5 Everyone has the right to submit to the secretary, prior to the invitation to make changes set for the expiration of the deadline, on the electronic opaS.ms through the evaluation commission, justifications for the invitation, the established characteristics of the subject of procurement provided for by law to ensure competition and discrimination exclusion of the point of view requirements, without mentioning the first and last name: The submitted justifications are acceptable if recognized by the evaluation commission within the time limit set by them in this connection, make changes to the invitation:

3.66 Invitation changes will be made in the case of an application in the submission , the deadline is calculated from these changes, the system and bulletin are mentioned in the publication from the dateof publication. In the case մof m , the companies were required to extend their submitted applications, ensure the legality of the period or submit applications for new ապահովումsecurity measures.

**4. APPLICATION SUBMISSION PROCEDURE**

4.1. to participate in the procedure, the participant submits an application via the system to the commission հայտfor. Application for the present based on the invitation to m.ani of the submitted offer from:

The participant may be able to submit both each recommended dosage, so also not so or all batches forArmenia.

H.cheeks, are presented to be present before it, at the invitation of the end of the term establishedin Armenia.

A.From the preparation of the procedure described in this invitation to the 2nd ASO request for quotation, the preparation is instructedby it.

4.2 Application Procedures The application form and invitation must be submitted **in hard copy** no later than in this procedure համակարգում in the O.April system from the day **counting up 7to the 7th day at "1at 4:20" -inArmenia.** Deadline for submission of applications after the deadline, accepted applications will not be accepted:

4.33 The participant with the application submits e

1) approved by the present invitation 2 part 2.1 under paragraph statement-Declaration` , putting the e-mail address, taxpayer identification number; of activity, address and telephone number, which includes e

a) certifies by this invitation to Maska­kostya the rights to claim its and its affiliates ' compliance data.

b) confirmation of the selected participant in case of recognition of this invitation towhich in accordance with the established procedure and on time, qualifications, providing representation of the obligation.

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

d) announcement of the absence of this procedure within the framework of its affiliated persons and (or) its established or more than fifty percent of its shares (shares) of organizations with simultaneous participation.

e) present beneficiaries of the declaration, in accordance with Annex 1: The declaration is not submitted if the participant is an individual entrepreneur or an individual:. At the same time, if a participant is declared in the selected participants, then this paragraph provides for the declaration, which quotes after opening automatically published in the system, conclude a contract decision on the announcement with simultaneously published also in the security journal.[[1]](#footnote-1)

2) an approved price offer.

4) agency's copy of the agreement and its parties, data of the person, if կնքվելիք the contract being concluded, will be carried out by the agency by:

5) for joint activities,a copy of the leaseagreement, if the participants in this procedure participate in the procedure of joint activities (by a consortium):

At the same time, in the order of joint activity (by a consortium) under this participation procedure, if:

* joint activity, contract none of the parties can be this procedure (the same is exposed) to submit a separate application. In the event of a meeting on opening applications, both joint activities in accordance with the procedure and separately submitted applications are rejected.
* if the agreement on joint activity establishes that the participants in a common business have agreements on joint activity of individual participants, then the application is submitted, and in the case of the conclusion of the contract, payments are made to the participant in the case when the agreement on joint activity provides that each participant has the right to act on behalf of all participants while driving, then in the case of the conclusion of the contract, payments are made to the participant in the case when the agreement on joint activity provides that each participant has the right to act on behalf of all participants while driving. if the contract is concluded on its basis, payment is made in the application to the participant who submitted:

**5. APPLICATIONS PRICE OFFER**

5.1.1 The proposed price for service costs , other than include in transportation, insurance, for payment of duties, taxes, other payments for expenses and չի can not be less լինել than their costprice: The proposed price, the calculation must be submitted in the application of O.Mari through:

5.2.2 Participant, the price offer represents the cost (cost price and projected profit aggregate) and value-added tax of the common components, consisting of the calculation as follows: Ariver components avk diaphragm or other details are not required and is submitted: If masaka of this transaction by the Republic of Armenia, the state budget must pay value-added tax, then represent asin the price list the selected lines are planned in view of tax, on payment of the amount, the amount: &

a) M.Askara evaluatesand welcomes price offers , and bearing in mind is carried out both without the amount of tax calculation specified in this paragraph.

Mancixi application is not subject to rejection, Unified State Exam

a. the price offer value and value added tax columns are filled in only in numbers, and in the total value of sonia and letters and numbers or only letters.

b. price offer value and value added tax columns with letters or numbers of the specified amounts there is a discrepancy between them, but the letters or numbers of the specified amounts or the amount corresponds to the total value in the column in words of the specified amount.

d. the price suggests the recommended dosage error number in the list, but the purchase item name is correctly filledin.

d. bid price-the value, value added tax and total sum of the columns of letters or numbers of the specified amounts of the moon rounded to five based in the lower integer, and five decimal places and from this, moreover, to the higher integer.

d. the price offer value and value added tax sum columns are filled with both numbers and letters, and they correspond to each other, and the total value in the column letters from the amount specified in are filled with extra words, resulting in a non-existent no. In this case, the evaluation commission specified in this paragraph, when evaluating the application, takes as a basis the value and value-added tax of the columns in letters filled in by the aggregate amount.

f. price offers columns in letters, filled amounts in lena are indicated in numbers:

5.3.3 If the contract is concluded, the price is stable, then the price offer is submitted one number for the performance of the contract, the price offered for the general price and in the mandatory system is filled in without Armenia, during the meeting the parties discussed­the state, the state budget, the amount of value-added tax to be paid for calculatingby. At the same time, a person may not require that they provide justification for the price offer or any other type of information or documents, as well as m.Anna the amount of profit can not be limited by invitation:

**6. APPLICATION VALIDITY PERIOD, ՀԱՅՏԵՐՈՒՄ NO CHANGES MADE**

**AND THEY START WITH ACCEPTING THE ORDER**

6.1.1 of the Law 31-of the 31st article, according to` the application is valid է until in accordance with the Law of the relevant contract կնքումը', manna of the party to the application with withdrawal, application for refusal or this procedure failed հայտարարվելըin Armenia.

6.2.2 of the Law 31-of the 31st article, in accordance withthe 'masaka, before the present invitation of the 1st part of the 4.2 clause specified' applications and submission deadline, may be amended or with the take it of the applicationof Armenia.

**8. OPENING OF APPLICATIONS, EVALUATION AND**

**SUMMING UP THE RESULTS**

8.1.1 Applications for opening will be ընթացակարգի submitted through the application and invitation procedure in the O. aprilday systemրապարակվելու օրվանից during **the 7th-րդday օրվաatժամը "15: 00**" -inArmenia.

Applications for opening and evaluation at the meeting of the commission , the chairman (meeting chairman) of the meeting, announces in the open and pro­rm for purchase with the application establishedby` this procedure in the framework of Helik services, purchases the price of one number expressed, as well as applications submitted by participants price offers for the number expressed, based on the words of the facet:

In the system of the commission calling members function, the type­he­ordained in: Stepanov Commission is determined by the first plan­of ascension to the throne by H.Spassov first opened member in its framework marks the second call member remark in represents the opening taking into account those applications, the list, of which the system view է as submitted (suitable) applications, of which after the second call member approval in itself submitted applications list: Approvals are then uploaded to the applications for openings o protocol (A.Makarov for reporting), which applications for openings day commission secretary system providing sends participants an email:

8.2.2 Applications estimated to have been this invitation in due course:

Purchase ընթացակարգի ration procedure quantity stop reallocated in case of O.այտերի the assessment is carried out in their submission վերջնաժամկետը of the expiration date in a matter of tennin, and exceeding it - in the case of twenty business days, during:

It is sufficient in գնահատվում accordance with this invitation provided for in the conditions for comparing applications, հակառակ otherwise applications are evaluated as insufficient and rejected են: In this caseև գնահատման , the commission rejects applications that are not enough in the price offerse and/or securing the application or they are submitted to the invitation պահանջներին as inappropriate, with the exception of this one invitations in part 1 of 8.9 of the case specified in clause:

8.3.3 Elected and so unrecognizedparticipants of the decision for the purpose of the commission is the president automatically creates in the application of the assessment of the protocol, which O.Makarov confirms in the commission of members on` o'.makarov note should be performed via:

8.4.4 The selected bidder is determined inthe 'sufficient գնահատված number of bids submitted by the bidders from among' minimum price offer submitted by M.Anna prefers giving to the principle. At որումthe same time, the commission for the selected and such unrecognized participants in determining the prices of offers, evaluation and matem is carried out in the non -present invitation of the 1st part of the 5.2.2-th point , the specified tax գումարի calculation amount, and the application when evaluating the basis to accept O.Makarov , attached tothe ' manna of the party approved the price offer:

8.5.5 If the application for nonconformity in the place found in letters and numbers is written the amounts between, then հիմք it is necessary that ընդունվում these letters are written the amountof Armenia. If the offered prices are presented in two or more currencies, then they are compared in Armenia, the Republic of Drams` RA and the central bank according to the establishedprices, opening day of the exchange rate:

8.6.6 A.spasov invitation of requirements for բավարար the submission of the evaluation application submitted by M.Askania decides and announces on selected and previously unrecognized participants: Recommended minimum prices հավասարության in case of

a. the selected and such unrecognized maskania determine the objectives of the commission at a meeting of equal price represented by maskari s enters into synchronous negotiations, if the meeting is attended by thesemAskania (the corresponding authorized ունեցող representatives),

b. in the opposite case , the commission meeting is suspended in, and one business day in the course of the commission secretary equal pricessubmitted մասնակիցներին by the system participants throughno automatic notification method, simultaneous notification on the price reduction around the simultaneous negotiation, negotiation terms, duration, day, time and place of,

iii. negotiations are conducted in not earlier, than from the date passed on the day following the date of the second and not later than on the fifth business day,

d. . each M.A.saki` at this point , the submitted price offer is published in the other member for, and prior to negotiations for the stipulated վերջնաժամկետի end date of masaka may , to revise its price offer,

d. to meet the established expiration date at the moment, it was attended by M.ասնակիցների ներկայացրած գներիորոշվում և հայտարարվում են ընտրված և այդպիսին չճանաչված մասնակիցներըIf, as a result of negotiations between the participants, the submitted prices remain equal, the procurement procedure 3 of Law8 of Article 1 of Part 1 on the basis of the paragraph is declared invalid.

8.7 If the number of requirements to the evaluation commission of participants who submitted bids exceeds the purchase price, the evaluation commission may be lower than the price offer to the participant who submitted bids selected by the participant, provided that its agreement with the parties, rights and obligations come into force, the purchase price exceeds the amount of additional financial resources, and Armenia, and on its basis, an agreement to conclude between the parties in the event of:: At the same time, the agreement is concluded in additional financial resources on the day following fifteen working days for the provision of services, extending the time period from the date of conclusion of the contract to the conclusion of the agreement on the day of payment. In accordance with this clause, a contract concluded is resolved if no additional financial resources are provided for the conclusion following sixty calendar days in advance. This clause, the requirements clause does not apply when applications have been submitted by more than one participant and only one participant's application meets the invitation requirements sufficiently.

In the event of non-use, the procedure Օfor applying Law 3of the 8th Article of the 1st part of the 1st part on the basis of the paragraph is declared invalid.

8.8.8 Bin the case of no mani automatic the secretary of the commission shall immediately submit such a request as other mani: Requirements in the event of failure to comply with the request, the person who submitted the request is immediately provided in the application, included in the documents that he / she gets acquainted with on the spot, has the right to photograph them and returns them to the Commission, the secretary during the meeting, without hindering the commission Normal operation:

8.9.9 If applications for opening and evaluation during the conducted evaluation of the order­of km mասնակցի in the application are fixed for non -compliance with the invitation requirements in respectof, including the case when the application includes a resident of the Republic of Armenia who is a participant, the approved documents or part of them are not confirmed by an electronic digital signature, then հանձնաժողովը մեկ աշխատանքային օրով the commission նիստը, and հանձնաժողովի the secretary of the commission on the same day դրա մասին համակարգի միջոցով informs the Ministry of Motor Vehicles about this via the systemասնակցին՝ , offering մինչև կասեցման ժամկետի to correct the discrepancy before suspending the expiration անհամապատասխանությունըdate:

Delivery requests sent to the participant are described in detail in the notification հայտի գնահատման ընթացքում հայտնաբերված and all nonconformities are identified during the crossing period:

8.10.10 If the present invitation of the 8.9.9-th paragraph is within the prescribed time limit, masaka correction in the recorded discrepancy, then the lastins. the application is evaluated for sufficient: In the case of this participant , the application is evaluated as insufficient and refused է, including if the participant հրավերով does not submit the original application security within the specified time limit, and the selected participant is recognized as following the place occupied by the participant.

8.11 Commission member or the Secretary not may to take part of the Commission in the work, if in the Commission's antique that, what with their parties established or share (Pai) with the organization, or their close kinship or chamotte , associated person (parent, spouse, child, brother, sister,grandmother, grandfather, grandchildren, and also the spouse of a parent, child, brother, sister, grandmother, grandfather, grandchild) or those persons in established or share (Pai) , having organization in the present procedure of participation for presented in a bet: If available , is the real point provided the condition, then this procedure in respect of interests clash with the Commission , the member or the Registrar shall forthwith withdrew in accordance Osinniki:

8.12.12 Applications of Otkritie and Ignatenko after that, the aragatsotn on procurement is drawn up in accordance with the procedure established by the RA legislation: At the same time, the commission meetings in Tsitsernakaberdandcooperation atthe an v describe in detail the estimates of applications recorded as a result of non-compliance and the applications for refusal grounds caused by them. The minutes are signed by the members of the commission նիստին present at the meeting .

8.1.13 A.spasov secretary of applications for opening and evaluation after the end of the meeting no later than on the next working day

1) applications for opening and evaluation of the minutes of the meeting of the original translated by the newspaper (scanned) version and this invitation of the 1st part 3.5 specified in the paragraph justifications for discussion import, which also contains information for justifying the receipt of the date and email addresses, by area in the bulletinIf the justifications are not provided, then in the minutes of the meeting of the commission appropriate notes are made about this.

2) its and evaluation of the reserves of opening applications and evaluation of the members present at the meeting signed conflict of interest on the absence of applications originals translated by the newspaper (scanned) version of the square in the journal: A.Spasov those members who work on the commission involved in opening applications and evaluation after the meeting convened in the meetings, sign in this subitem, the secretary publishes the bulletin on the next business day.

8.1.14 of the Law 6-of the 6th article 1-of the 1st part 6-of the 6th paragraph provided for the grounds in the application to pull out the case of the customer head of a reasoned decision based on the authorized body of the participant includes in the procurement process of participation in the right that does not have participants in the list. At the same time in real time specified in the decision of the customer's head stand on a purchase procedure failed ad or concluded agreement on the statement of publication or contract in unilateral decisions about the statement (notice) publications of the day , following the ten -day: the Decision cavo next day it in written form is available to authorized organ and party: the Authorized body of the party include in the procurement process of participation in the right , not having the participants in the list of the decree getting after the fortieth day after fiveof the third day, s, but the decision immediately after the fortieth day as participant in the decision of the appeal regarding instituted and pending court cases in the presence of in case` in this court in the case of the final judicial act in force at the entry of the day , following the fiveth dayof the year, if the judicial examination , the results of determining the performance of an opportunity not disappeared:

Dnot

* if the decision provided for in this paragraph for the authorized mmnin որոշումը is վերջնաժամկետը the expiration date of the day on which the participant or the contract concluded by the person pays էthe security amount in the application, contract and (or) oscar, then the customer does not submit a reasoned decision to this participant in the list of inclusion to the authorized body.
* the participant or contract concluded by the person of the application, the contract and (or) oscar security amount payment is made by the authorized mmnin decision will վերջնաժամկետը be the expiration date after, but not later, than , the participant or contract concluded by the person of the list inclusion վերջնաժամկետը expiration date of the day, then պատվիրատուն the customer notifies գրավոր տեղեկացնում in writing to the authorized body, in which , based on the applicant not included in the list:

In this case, if to participate in the procurement participation right about that statement-the statement is qualified in as a reality that does not meet or the participant hereby invitation in the prescribed manner and within the deadlines are not is , at the invitation stipulated documents (including the correction is allowed) or the selected participant does not represents a skill or contract provision or , if the organizationsthe cow Onthe law of the 15th of article 6, provided part of the solution corresponding to its result in an agreement on the conclusion of the contract for the purposes of the contract concluded face mounted - term, unilateral , approved statements` penalties (hereinafter also fine) in the form presented to the contract and (or) qualifications and ensuring not replace the banking brush or cash money, then these circumstance is seen in the quality of the buying process , within the party , held liabilities in violation of:

8.15 Enot participating inthe n Oof the law of the 6th article of the 1st partof the 5th and 6th parts provided for in the lists included from the date of submission of the application after, then this application is not subject to rejection:

8.1.16 of this invitation 1-, part 1 of 8.9 clause 8.9 , the specified documents are submitted by the applicant within the established time frame, information about­the meeting, the secretary of the presentation.nof which is its present invitation provided in the email to send via: The Secretary is obliged to send the documents in order to receive , on the day of confirmation դրանց of their receipt, the circumstances indicated in this invitation նշված իր by e -mail to the participant by e -mail confirmation of sending via:

8.17.17 Participants and their representatives may են ներկա be included in the commission of the meeting in future. Participants or their representatives may they request from the commission, meetings of minutes, copies, that are provided for one calendar day 's time.

8.1.18 of the Commission and (or) the customer by e -mail notification will also be sent to the system via, and the participant by` their request to the specified e -mail box in this invitation is indicated' of the commission քարտ, the fatherab card by e -mail will be sent via:

Information (documents) in electronic form in case of exchange, the participant approves the information (documents) with an electronic digital signature, in which the certificatewill զետեղված be placed in the article "On Identification Cards" of the Republic of Armenia in accordance with the procedure established by law provided to the identification card, or information (documents), sends the approved original document translated by the newspaper (scanned) form.

Armenia, the Republic of residents who are մասնա­not members ofthe go in the application , included inthe` their side , approved fact­documents are approved in an electronic digital signature, and in Armenia, during the meeting , the parties discussed­պետության the resident states that are not membersof the go, these documents are submitted in the approved original document translated by the newspaper (scanned) form:

Not included in the tender application with an electronic digital signature, the approved documents are not signed.

8.2.20 Selected by the participant, the contract of chkalov (refusal) or conclusion of the contract of the right in case of withdrawal of the commissionby the decision of the chosencommission from the position following the place occupied by the participant of this invitationin the 1st part 8.13 - to 8.19-th, established by paragraphs procedureb using:

8.2.21 The Participantն իրեն ներկայացված պահանջների համապատասխանության հիմնավորման նպատակով may է submit additional documents , information and materials for the submitted requirements of compliance with the justification of the goals փաստաթղթեր, տեղեկություններ և .

A.Spasov can , in order to see մասնակցի the MMA of the submitted տվյալների authentication data` using the official sources of the received data or him about it , having received իրավասու մարմինների a written opinion from the competent authorities: As in the issue of departure in the case of the relevant state and local self -government bodies , the request for receipt of the day following two business days, the time of training in writing conclusion: If the manna submitted data authenticity verification results տվյալները in the qualification data is actually the camera­table, then in this manna application is rejected in the caseof:

8.2.22 of the present invitation 1-of the 1st part 8.2.21 of the paragraph for applied purposes may engraverand commission an extraordinary meeting.

8.2.23 Let the participant determine by the end of the next working day of the commission the Secretary

1) O.Makarov points out procedures that are sufficient գնահատված for participating­in the­competition and for նրանց classifying them by evaluating results and price offers.

2) O.Mari through the procedure of participants sending an e փոստին -mail in the evaluation of the results of the commission meeting arankart­telstvo:

8.2.24 Prior to the conclusion պof the start agreement, the bulletin publishes an announcement about the conclusion of the contract about the decision no later than the participant about the decision-making on the next first business day. the decision to conclude a Contract contains brief information about the evaluation of applications and the participant's reasons for choosing and declaring inaction of the deadline in relation to:

8.2.25 Inactivity , term of the agreement conclusion on the decision statement publication of the day following the day and bstart of the contract the parties conclude jurisdiction of the occurrence of the day between them lies the period of this.

Failure to act , the term of this procedure and in the case of "10" calendar days inArmenia. Inactivity period , if applicable.

- not, if only one mana has submitted an application*,* in which c կնքվում է enters into a contract,

- also if only one participant submitted an application and it was rejected. Of this paragraph, in case of application of inaction, the time limit is set for the procurement procedure to be invalid, on the announcement of the application.

The customer պայմանագիրը enters into the contract է, only if this clause provides անգործության for a period of inactivity or m.ana does not appeal the contract conclusion of the decision. Until inaction , deadline , before or without expiration of the contract to conclude or the procedure of failed announcement of the application publication knsecservice contract from ոչինչ says nothing.

**9. ՊԱՅՄԱՆԱԳՐԻ CONCLUSION OF AGREEMENTS**

9.1.1 The contract is concluded on commission decisions based ona ' bstart byArmenia. The agreement is concluded in writing` one document կազմելու ' forArmenia.

9.2.2 of this invitation 1-of the 1st part 8.2.25 points established by inactivity , the expiration date following the fourth working dayofthe city of Atyrau notification to the selected manna`, submitting the contract to conclude a proposal and contract, draft: In thiscase, the contract can be concluded no earlier, than this invitation 1-of the 1st part 8.2.25 points , period of inactivity , expiration date of the day following the fourth business day:

9.3.3 Ընտրված . manna contract to conclude the proposal and կնքվելիք the contract to be concluded, the draft commission secretary providing in electronic form:

9.4.4 Contract to conclude about the customer 's notification of the selected participant sending on the day of commission Secretary O.Mari through the selected participant էլեկտրոնային 's email sending in the notification` contract to conclude the offer provided will be about:

9.5.5 If the selected participant of the contract enters into a notice and contract, the project is received after ` this invitation 10.1.1 clause in the prescribed period, and the project being concluded ispre-stipulated in the case within 10 working days does not sign the contract and bstart submits the qualification and contract for, and the project being concluded is pre-stipulated and the selected participant if he also accepts prepayment of security,then he loses the right to sign the contract. :

At որում the same time, the approved draft contract bof the start selected by the participant is submitted in writing with an inscription for registration inպAtyrau pastarnakagriculture in the system:Expenditure of the head of the party to the contract, the project is approved in the competence of the next two working days, and for approval the next working day ուղեկցող գրությամբ is provided with an accompanying inscription in the selected participant:

9.6.6 Contract to enter into a պstart clause offerfrom the selected selected mAsaka O.Mari by accepting or rejecting the իրեն submitted offer:

9.7.7 Prior to this invitation 1-ին մասի , changes may be made in part 1 of the 9.5.5 clauses provided for by the end date,կողմերի by agreement, կարող են պայմանագրի of the parties, in the cargo transportation contract կատարվել փոփոխություններ, , but they չեն may not lead to the purchase առարկայի of items, changes,, including ընտրված the participant's chosen offered price , an increasein security.

9.8.8 Պայմանագիրը Keno Contract next working day of the Commission Secretary a.Makarov finishes the procedure:

**10. QUALIFICATIONS AND CONTRACTS ARE PROVIDEDBY SE**

10.1.1 Qualifying and bamar securess of submitting claims based on, then to receive a date after 5 business days within, the selected bidder is required to submit the qualification and contract securess. In the selected participant, with the contract concluded to, if the latter submits in the qualification and contract, (advance payment) for:

10.2 Qualification for security amount is equal to b in this procedure, under Helik services purchase price for fifteen percentof: services, If the purchase price is less than the price of the contract being concluded, then the qualification security amount is calculated from the contract price ratio. In addition, the security is provided for penalties (in Appendix 4.2.) or կանխիկ in cash in the formof: At the same time, the security must be valid լինի at least until the contract on the fulfillment of the customer 's task in full , following the day of receipt on the 20th-րդ working day of the iral:

If the procurement procedure is organized in batches and the participant selected by the participant, more than one portion per part is recognized, then it is possible to submit, both in each dose separately, and one qualification llc all the limits for one qualification, ensuring, in case of submission, its amount is calculated, submitted by rationing prices in general terms, taking into account the Order 32 of paragraph 1 of the subitem "d" item requirements: Cash form submitted by qualification security must be sent to the Central Gas engine authorized body under the name opened"900008000698" treasury account:

Qualifications, ensuring that the contract is returned to the person who submitted it, and the result of the customer's full acceptance following the day within five business days:

Banking, e-fishermen qualification security form the selected participant enters in Annex 4, in accordance with:

At the same time, if service procurement contracts are concluded under Article 15 of Part 6 of the Law on the basis of, then the available financial allocations within the given year of the concluded agreement (s) in terms of the submitted qualifications, the security is subject to return to the agreement (s), the contractor in full, and its outcome will also be appropriate by the customer of full receipt in the case of:

However, the security is not returned if the person who submitted it violates the obligations stipulated in the contract, which leads the contract requester to unilaterally decide:

10.3. Security contracts , the amount is է գնման10 percent of the purchaseprice: Ifthe purchase price of the contract provided for in the draftservices is less than the price of the contract to be concluded, then the amount of contract security is calculated from the contract price in respect of: Contract security is provided unilaterally, according to the application for a penalty (Appendix 5.1) or in cash as follows:

If the purchase procedure is organized in batches and the participant is selected, more than one portion is recognized in a part then it is possible to submit, both in each dose separately, and in one llc contract, all the limits for one contract security in case of submission, its amount is calculated in the submitted purchase price rationing in general terms, taking into account the Order 32 of paragraph 9 of the sub-clause of the requirement:

The security of the Contract must be valid at least until the contract being concluded, the obligations being established, and the performance following the last day of the 20th business day inclusive. Of the Contract and to secure it for the person who submitted it, it is returned to the contract concluded for the performance of obligations, in case of full performance of obligations, within the period following the expiration of 5 business days.

Կանխիկ In a cash manner , the submitted contract security must be transferred to the Central Gas Engine authorized Body under the name opened"900008000664" treasury account:

10.4 Ethat the procurement procedure organized in Article 15 of the 6th Law on the basis of the part and conclusion of the contract of jurisdiction arising at the moment does not provide for financial resources, then in the qualification and contract for submitted unilaterally, approved by the guitar penalty or in cash as follows: If the contract conclude jurisdiction at the time of occurrencefor

the provided financial resources exceed 25 million rubles. But the contract of full performance of the further panov are the financial means, then the contract and qualification securesներthe proceeds from the allocated financial means in the part provided by the bank guarantee or cash, and in the necessary financial means, in the part unilaterally approved by the application of the penalty or cash way.

10.6.6 If batches organized under the procurement procedure of a contract concluded for non-performance or improper performance due to any recommended dosage of the part are resolved, then the qualification and contract for are paid only in the recommended dosage calculated in relation to the amount in the amount of:

10.7. the head of the contract and the qualification of payment security request to the bank, and cash in the form of submitted security in the case of the authorized body submits to secure payment of the reason for the occurrence of the following day within three working days. If the security of payment of the bank's claim is rejected by the claim or the documents attached to it are not fully submitted on the basis, then the new claim of the customer to the head of the bank is a refusal to receive the next two business days.

**11. ԸՆԹԱՑԱԿԱՐԳԸ FAILED AD PROCEDURE**

11.1.1 of Law 3of the 8th article, according to` the commission of this procedure failed to declare, if`

1) հայտերից ոչ none of the applications չի meet հրավերի these conditions.

2) stop to exist in order to have գնման a new requirementunder this clause.If there is a need for an organized procurement , the procedure may be fully or partially failed declared , respectively, in Armenia, the Republic, the Government of the resolution based on[[2]](#footnote-2)

3) ոչ no application has been submitted.

4) the contract is not concludedby software.

Hereby the procedure of Law 3of the 8th Article 1-of the 1st part 4-of the 4th paragraph based on is declared to have failed, if in this procedure , within the framework of the established application submission deadline , the expiration date on the electronic procurement system Khazanov on:

11.2.2 Insuch ընթացակարգը a failed announcement procedureh , following a business day , during, bthe start of the magazine to publish an announcement, որում indicating the purchase procedure failed announcement security justification.

**12. PURCHASES RELATED TO THE ACTION PROCESS AND (OR)**

**DECISIONS MADE BY EACH PARTICIPANT**

**LAW AND PROCEDURE**

12.1.1 Each interested person has the right has the right to appeal against the client, the evaluation commission, actions (omissions) and decisions Հայաստանի Հանրապետության adopted by the Civil Procedure Code of the Republic of Armenia (hereinafter referred to as the Code) in accordance with the established procedure:

Each person իրավունք has the right Օրենսգրքով սահմանված , in accordance with the established procedure , to submit applications and submit a deadline for appealing against purchases in the subject of characteristics or invitation requirements:

12.2.. In this procedure , they կապված do not have related relations, administrative relations չեն, and they are regulated in Armenia, the Republic, civil law relations that are regulated by law:

12.3.. Պատվիրատուի, գնահատող հանձնաժողովի կատարած In Armenia, the Republic of Armenia, the Civil Code of the Republic of Armenia , the Customer, the evaluation commission, who have committed actions or omissions , as a result պատճառված of which the damage caused is compensated են Հայաստանի Հանրապետության քաղաքացիական օրենսգրքով in accordance with the established procedure:

12.4.. By this invitation , established inaction , the term of the customer, the evaluation commission and actions (inaction) and decisions appealing հայցային the statute of limitations, the term for, except for the Law 6-of the 6th Article 2-of the 2nd part is intended for decisions of the appeal and the contract to unilaterally terminate հետ related disputes, on which , in the event հայցային of a statute of limitations, term of thirty calendar days, in:

12.5.5.In this procedure հետ , related disputes are considered and resolved in Yerevan City of first instance of general jurisdiction in a court of claim վարույթ acceptance proceeding after thirty days within: A court reasoned decision of this part provided for the period may be extended մեկ once` up to ten calendar days:

12.6. The court of the statement of claim for production to make the question, the decision in its submission after in three -day term:

12.7. Statement of claim for production accept c simultaneously , the court issues a decision to the respondent in this procurement process c related to the respondent 's possession of գտնվող filed all evidence to claim about:

12.8. The evidence required by the decision occurs on the respondent upon որոշումն receipt of the decision after a five -day period:

This paragraph provides for the defendant 's party 's time limit for evidence to be claimed by the decision of the claim not fulfilled in the event the case is considered in it of available evidence based on, while the plaintiff to whom it refers to those facts, that are subject to are the defendant 's claim in possession , under the existing evidence, considered to be approved:

12.9.. The court and the present գնման code of procedure , related to this section , provided for disputes on its production of the case under consideration, combines in one production:

12.10.. A statement of claim for proceedings to make a decision is immediately sent to the authorized body, by official e -mail to the address: The authorized body provided for in this paragraph նախատեսված որոշումն immediately publishes the decision in the bulletin for նշելով suspension testing on the day:

12.11.11. Հայցադիմումի պատասխանը The customer submits the claim response to the statement of claim for production to accept the decision of receipt after a five -day period:

12.12.12. The reasons for participating persons and their representatives at the court session, time and place, as well as this Code , in cases provided for, individual procedural actions, for which this is notified են electronically հաղորդակցության through subpoenas and other documents, Code 9of the 8th Article, in accordance with the established procedure, the statement of claim is indicated by e -mail , so that send using the following method:

12.13.13. The court , pursuant to this section provided for in disputes, գործերը considers cases and issues them with respect to judgments and որոշումները decisions in writing under the customs procedure, except այն in cases, where the court recognized the reasons մասնակցող for the persons involved, at the request or on its own initiative came to the conclusion, that it is necessary to գործը consider the case in a court session:

12.14.. The case in the court session to consider regarding the movement of the case involved in the person may be to submit before the statement of claim a response to the submission for the prescribed period , before the expirationof:

12.15.. The case is considered at a court session քննելու , and the court issues a որոշում response to the statement of claim's decision on submissions for the prescribed period after the expiration of the validity period after the following three -day period:

12.16.. To consider the case at a court session , the issue may also be resolved and a statement of claim for proceedings may be accepted , o , by a decisionof:

12.17.17. Contested actions (omissions) and decisions based on circumstances, as well as in the case of actions (omissions) of execution and decision -making established by law, other legal acts , the established procedure պահպանված must be facts to prove the obligation borne by the respondent:

12.18.18. The respondent of the contested action (omission) and decisions, legality , substantiating evidence may է ներկայացնել only submit evidence to require the decision to be enforced within, except այն in cases, where the justification in the evidence submission is impossible from it , regardless of the reasons:

12.19.19. The Customer and the evaluation commission, actions (omissions) and decisions (except for the Law 6-of the 6th Article 2-of the 2nd part of these decisions) appeal automatically suspends the purchase process` of this invitation 12․10 points provided for by the decision հրապարակվելու three days before the dispute, consideration at the first instance of the court , the final judicial act issued in accordance with the effective on the մտնելու day of entry intoforce:

12.20. In those cases, when, of public or of defense and the national security interests on the basis of, necessary to continue the purchase process, the court of Law 2-th article 1-in part of the established authorities of the heads, and legal persons in the event of the Executive authority of the head of a written petition , based on the decision in the purchase process, the suspension of liquidation of the decision: The court with this paragraph provides the solution to his pronouncement on the day immediately sends to the authorized authority official e - mail to the address: Commissioner the authority in the decision to immediately publish in the Bulletin:

12.21.21. By the Client and the evaluation commission, actions (omissions) and decisions, appeals from կապված the dispute committee, the court final judicial act comes մեջ into force of publication from the momentof:

12.22. The client and the evaluation commission, actions (omissions) and decisions, appeals հետ related to disputes, court decisions final part or other final judicial act on the publication of the day sent to the authorized body, official e -mail to the address: Authorized body of the court, decisions final part or other final judicial act immediately publishes in the bulletin:

12.23.23. Attractiveness for levied state duties - the rates established in the "State Duties, about" law.

**PART II**

**O. R. A N A N G**

**G N A N W M A N N A R C M A N A. A. , TOGETHER WITH T. Z B A T. R. A. S. T E L I**

**1. GENERAL PROVISIONS**

1.1 In this instruction , the purpose of the application is to contribute մասնակիցներին to the preparation of the application forArmenia.

1.2 In the case of masaka , the necessary information may be provided by this order in the proposed way , different from` other forms', while retaining the necessary banking detailsof Armenia.

1.3 Citations, languages other than, can են ներկայացվել also be submitted in English or Russianby.

**2. PROCEDURES, APPLICATION FORM**

To participate in the m procedure:Asaka O.Mariana submits applications: the application is attached to this invitation, including the relevant documentsfrom (information):

The participant with the application submits in their own according to the approved`

1) "Expiration date standard".

2.11 procedure for participation in the application-announcement` in accordance withSevan Island No. 1-B..

2.22 : purchase պայմանագրի a copy of the agreement and its advantages , being the person 's data, if the agreement will be in the agency , through.

2.3 joint activity agreement, if մասնակիցները the procurement participants in the procedure participate in joint activities in accordance with the procedure (consortium).[[3]](#footnote-3)

2) "Financial standard**"**.

2.55 price offer` according to Appendix No. 2-b: The price offer is presented in terms of cost (cost price and projected profit aggregate) and ավելացված value added հարկ for generalized components , consisting of the following calculation : Andրժեքի for components , the calculationof the` aperture ' or other details is not required and is representedas:

2.6 To this invitation , the documents provided for by` m' are փաստաթղթերը signed in their ներկայացնող presence by the person representing them or his authorized person (hereinafterreferred to as` agent'). c If the application submits to the agent, then the application submitted to the latter will have these credentials assigned to be about the document.

2.7 The application documents included in the original documents փոխարեն may instead be presented դրանց նոտարական կարգով with notarized copies of the software.

**Appendix No. 1**

**"** **KAD-SAPB / 25 / 03**"**\* by code**

**request for quotation invitation**

**APPLICATION AD\***

###### Request for quotations to participate in the

notifies b, that the request has participation

participant 's name

**Հրազդանի Costa Zari district named after art in the school** by "KAD-SAPB/25 / 03" code announced

bstart name

request for quotations exposed (unmasked) and invitation

Recommended dosage (limits) number

in accordance with the requirements, it is submitted to the application.

-h expresses and confirms b, which is

participant 's name

residents:

name of the country

-իsoftware for

participant 's name

* floor account number from` .

taxpayer's account number

* էլեկտրոնային email address in` .

email address

* activity, address .

activity, address

phone number on .

phone number

Here, -declares and confirms that:

name of the participant

1) -n and its affiliates

name of the participant

they respond to "**KAD-SAPB / 25 / 03**"\* request code for an invitation to participate, rights of claim and -n must be added to favorites

name of the participant

the participant, in case of recognition, by invitation, in the order and within the time limits provided for by the qualification, provides .

2) "**KAD-SAPB / 25 / 03**"\* code in the request for quotations for participation miscellaneous

* did not allow and / or will not allow unfair competition, abuse of a dominant position and anti-competitive agreements,
* missing at the invitation of sava -m

participant 's name

affiliated companies and (or) in

participant 's name

based on or more than fifty percent -in

participant 's name

owned shares (shares) of organizations that have simultaneous participation in the program.

C.then represents that in the actual beneficiaries of the

participant 's name

containing website information link for ----------------------------------------------------\*\*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_ \_ \_ \_ Participant name (head position, andoriginates more , andZhanna) signature)

K... T..

*\* to be filled in by the commission, the secretary at` before the invitation տեղեկագրում is published in the bulletin:*

*\* \* - Residents acting as responders are requested to submit an application when filling out the form " state registration of legal entities, legal entities, divisions, institutions and individual entrepreneurs, for state registration"about the law with legal entities, the state register agency that registered for its real beneficiaries according to the website containing a link to*

*- If the participant is not a resident MINISTER, then the application - application on the site < < site details containing a link for > > words replaces <<ragi application, according to appendix 1,2b> > with the words,*

*-if the applicant is an individual entrepreneur or an individual, he does not hereby represent the recipients of the information.*

**Appendix 1.2\*\***

**"KAD-SAPB / 25 / 03**"**\* by code**

**request for quotation invitation**

But your soul is Armenian

HEREBY THE BENEFICIARIES OF THE DECLARATION

1. **Organization**
   1. *Organization data*

|  |  |
| --- | --- |
| * + 1. Name |  |
| * + 1. Name in Latin letters |  |
| * + 1. of the State Registration, |  |
| * + 1. registration number, day, month, year |  |
| * + 1. Registration address |  |
| * + 1. of Registration Registration address state |  |
| * + 1. of the Executive Body, head first and last name |  |

* 1. *Declaration of legal entity*

|  |  |
| --- | --- |
| * + 1. Declaration, representing the name of the person and surname |  |
| * + 1. of the person submitting the Declaration, position |  |

* 1. *Submission of the declaration*

|  |  |
| --- | --- |
| * + 1. Date of signing the declaration, month, year in |  |
| * + 1. the Declaration, number of pages |  |
| * + 1. of the Declaration, signature of the applicant |  |

1. **Shares** **of the listing data**
   1. *Shares of the listing data*

|  |  |
| --- | --- |
| * + 1. Stock Exchanges name |  |
| * + 1. on the exchange available in documents |  |

* 1. *Organization of controlling legal entities, data*

|  |  |
| --- | --- |
| * + 1. Name |  |
| * + 1. Name in Latin letters |  |
| * + 1. of the State Registration, |  |
| * + 1. registration number, day, month, year |  |
| * + 1. Registration address |  |
| * + 1. of Registration Registration address state |  |
| * + 1. of the Executive Body, head first and last name |  |

* 1. *Control level*

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

1. **A State, municipality, or international organization that participates in**
   1. *State or municipality participating in*

|  |  |
| --- | --- |
| * + 1. Name of the State |  |
| * + 1. name of the Municipality |  |
| * + 1. Participation rate (%) |  |
| * + 1. Engine size☐ | ☐ Direct participation  ☐ Indirect participation |

* 1. *International organizations, participation in*

|  |  |
| --- | --- |
| * + 1. International organization name |  |
| * + 1. International organizations name in Latin |  |
| * + 1. participation rate (%) |  |
| * + 1. Engine size☐ | ☐ Direct participation  ☐ Indirect participation |

1. **Real-time beneficiary data**
   1. *Personal identification data*

|  |  |
| --- | --- |
| * + 1. First Name |  |
| * + 1. Last Name |  |
| * + 1. , First Name (in Latin letters) |  |
| * + 1. Last name (in Latin letters) |  |
| * + 1. Nationality |  |
| * + 1. of Birth day, month, year |  |

* 1. *Identity document*

|  |  |
| --- | --- |
| * + 1. Document Type |  |
| * + 1. , |  |
| * + 1. Issue Number day, month, year to the |  |
| * + 1. authority Providing |  |
| * + 1. the YEAR or equivalent number |  |

* 1. *Persons, postal address*

|  |  |
| --- | --- |
| * + 1. State, |  |
| * + 1. Community - |  |
| * + 1. Administrative division |  |
| * + 1. Street name, building (house), apartment |  |

* 1. *Persons place of residence address*

|  |  |
| --- | --- |
| * + 1. State, |  |
| * + 1. Community - |  |
| * + 1. Administrative division |  |
| * + 1. Street name, building (house), apartment |  |

* 1. *The real beneficiary will be the foundation (bankruptcy in the field of subsoil use in the reporting period)*

|  |  |
| --- | --- |
| ☐ a․directly or indirectly owns a given legal entity's voting shares (shares, units) 20 or more percent or directly or indirectly has 20 or more percent of the participation in the authorized capital of a legal entity, | |
| * + 1. the amount of Participation (%) |  |
| * + 1. Engine size☐ | ☐ Direct participation  ☐ Indirect participation |
| ☐ bfor:a given legal entity, in respect of which real (actual) control is exercised by other means | |
| ☐ d․ is this activity of the legal entity general or current management by an official who performs in the event that there are no "a" and "b" points of the requirements of an individual | |

* 1. *The real beneficiary will be the company (in the field of subsurface use in the reporting period)*

|  |  |
| --- | --- |
| ☐ a․ directly or indirectly owns 10 percent or more of the voting shares (shares, units) of the legal entity, or directly or indirectly has 10 percent or more of the participation in the authorized capital of the legal entity, | |
| * + 1. the amount of Participation (%) |  |
| * + 1. Engine size☐ | ☐ Direct participation  ☐ Indirect participation |
| ☐ bfor: has the right to appoint or remove a legal entity, members of the governing bodies of the majority | |
| юридические d․ ☐d юридические legal entities received free of charge in the year preceding the reporting year in the course of this legal entity that received a profit of at least 15 percent in the amount | |
| of benefit☐ d․ in relation to the legal entity performs real (actual) control by other means | |
| ☐ d․ is this activity of a legal entity general or current management by an official who performs in the event that there are no "a"-"d" points to the requirements of an individual | |

* 1. *A real beneficiary by the status of information*

|  |  |
| --- | --- |
| * + 1. The present beneficiary will be the day, month, year |  |
| * + 1. in relation to organizations that exercise control | over Individual  "Individual " Affiliated Entities jointly |
| * + 1. in the field of subsoil use in the reporting organization, the present beneficiary is an official or a member | of his family "Yes  ☐ "No |

* 1. *Real-time beneficiary contact details*

|  |  |
| --- | --- |
| * + 1. Notfor:Email Address |  |
| * + 1. Phone Number |  |

1. **Intermediates of a legal entity**
   1. *Organization data*

|  |  |
| --- | --- |
| * + 1. Name |  |
| * + 1. Name in Latin letters |  |
| * + 1. of the State Registration, |  |
| * + 1. registration number, day, month, year |  |
| * + 1. Registration address |  |
| * + 1. of Registration Registration address state |  |
| * + 1. of the Executive Body, head first and last name |  |

* 1. *Real-time beneficiary data*

|  |  |
| --- | --- |
| * + 1. The real beneficiary(s) is the first and last name for which the organization is an intermediary legal entity |  |
|  |
|  |
|  |
|  |

* 1. *Intermediate legal entity share listing data*

|  |  |
| --- | --- |
| * + 1. Stock Exchanges name |  |
| * + 1. on the exchange available in documents |  |

1. **Additional notes**

|  |
| --- |
| *More detailed information or additional explanations that relate to the declaration that has been completed or is to be completed.* |
|  |

**I. procedure for filling out the Declaration**

1. Declarations in section 1 (Organization), fill in the declarations that represent the data of the legal entity (hereinafter referred to as the Organization). In this section, sub-departments are entered according to the following rules:
   1. Organization "data" in the subsection, fill in the name of the Organization (including Latin letters), and the state registration of data, including the indication of the legal form, about.
   2. "Declaration representing a person" in the subsection is filled in for an individual-data who signs this procedure included in the tender application documents.
   3. "Declarations of signature" in the subsection, fill in the declarations of signature: day, month, year, number of pages of the declaration, and also put the signature of the person submitting the declaration:
2. The Declaration Section 2 (Shares Listing Data)is filled in if an Organization or Entityand Entity that fully controls another legal entity has shares listed by the Minister of Justice of the Republic of Armenia approved by this beneficiary to adequately disclose the criteria of regulated markets included in the listed market. If the criteria specified in this section are met, it is filled in by the Organization or Organization that fully controls another legal entity. This section when filling out the declaration in the following sections are subject to filling in, with the exception of the 5th section, which is filled in if the Organization is a fully controlling legal entity, the Organization in the authorized capital has an indirect participation in Armenia. In this section, sub-departments are entered according to the following rules:
   1. "Listing of shares, data" in the subsection, fill in the stock exchange name in parentheses, noting also the exchange code (Market Identifier Code), where listed in the Organization or Organization that fully controls another legal entity, shares, and also make reference to the exchange's existing patterns in the presence of its documents that contain information about this legal entity. businesses.
   2. "Organization of the head of a legal entity, data" subsection is filled in if 2.1 declarations in the section filled in data relate not to the declaration representing the legal entity, but to the Organization that fully controls the other legal entities: in this section, the Organization that controls the name of the legal entity (including in Latin letters) and the registration of the tag, including the indication of the organizationallegal form, as well as the executive body, the head's first and last name.
   3. The" Control level " subsection is filled in if 2 declarations; andthe 1st in the subsection is supplemented are the Organization fully controlling the legal entity concerning the data. This section specifies the Organizations in the authorized capital of the Organization of the head of the legal entity, the size of participation in it, in percentage terms, as well as the type of participation of Armenia. Participation in the authorized capital in the amount and form of a mark made in this order 4 of paragraph 5 of subparagraph "a", paragraph of the rules established taking into account the software.
3. Section 3 of the Declaration (State, municipality, or international organization of participation)is filled in if the State, community, or international organization directly or indirectly participates in the authorized capital of the Organization. This section can be supplemented several times if the Organizations have direct or indirect participation in the authorized capital of both a State, a community or an international organization. In this section, sub-departments are entered according to the following rules:
   1. The" State or municipality participating in " subsection is filled in if the application representing the authorized capital of a legal entity held in a state or municipal direct or indirect State participation in the case of participation in this section is filled in by the state, and the community, in the case of community name participation. This section also includes legal entities, the authorized capital of the state or municipal participation, the amount in percentage terms, as well as the participation of the Armenian government. Participation in the authorized capital in the amount and form of a mark made in this order 4 of paragraph 5 of subitem "a", paragraph of the rules established taking into account.
   2. The" International organizations participating in " subsection is filled in if the application is submitted by legal entities that are directly or indirectly involved in the authorized capital of an existing international organization: this section is filled in with the international name of the organization (including Latin letters), legal entities that are involved in the authorized capital of an international organization participating in the amount, in percentage terms, and also the type of participation of Armenia. Participation in the authorized capital in the amount and form of a mark made in this order 4 of paragraph 5 of subparagraph "a", paragraph of the rules established taking into account the software.
4. Declaration Section 4 (Real Beneficiary data) is filled in for each real beneficiary for a separate Organization of real beneficiaries number. In this section, sub-departments are entered according to the following rules:
   1. "Identity, supporting data" in the subsection, the real beneficiary's personal data is supplemented. The data is filled in as it is filled in in the real beneficiary's identity document. If the person's first and last names are written in Latin letters, or the latter are not included in the identity document, then fill in their stencil form in the declaration.
   2. "Identity document" is filled in in the subsection that contains information about the real beneficiary confirming the identity of the document.
   3. "Persons, accounting address" is filled in in the subsection in real beneficiary mode, address at the place of registration.
   4. "Persons, residential address" subsection is filled in if the present beneficiary registration address differs from the last residential address. In this section, fill in the real beneficiary's address of the place of residence.
   5. "The present beneficiary will be the grounds (except for the sphere of subsurface use in the reporting organizations)" subsection is filled in if the application representing the legal entity is not in the sphere of subsurface use in the reporting organization: this section states that the "money laundering and terrorist financing, combating" law provides that the ground(grounds), who is the person of the Organization is the real beneficiary, and are included in these grounds, regarding the required information. One or more on the grounds established by this beneficiary, if all parts of the grounds for the respective payments are specified. In this section, databases are filled in using the following rules:

andwhat... In this subsection"**a**" of the paragraph, a note is made if an individual directly or indirectly owns the Organization's voting shares (shares, units) 20 or more percent or directly or indirectly has 20 or more percent of the Organization's participation in the authorized capital of the country. Participation can be in the Organization of shares (smeared, share) on the right of ownership, possession of force (just participation) or the Organization of shares (fit, fen) that own shares (smeared, share) on the right of ownership, possession of force (indirect participation).Indirect participation can be carried out independently of the individual and Organization shares (smears, shares) owned by the legal entity in the chain of available intermediate legal entity bricks. "Participation amount" in the field indicate in the Organization of participation in the authorized capital the amount in percentage terms it. The amount of participation is calculated based on the actual beneficiary of direct and indirect participation in the Organization, participation in the authorized capital of all percentages, the total amount of funds. Indirect participation in the case of an organization in the authorized capital of a real beneficiary, participation is calculated by taking as a basis each previous intermediate organization's participation amount, that is, the Organization participating in the legal entity in percentage terms the amount of participation multiplying the Organization participating in the authorized capital of the legal entity of the corresponding participant in percentage terms of participation in the amount, and so on until the actual beneficiary's country achievement. "Type of participation" in the field is made note of participation in the authorized capital directly or indirectly will be about this. In the authorized capital of both direct and indirect participation, if there is a note, both direct and indirect participation about the availability occurs simultaneously.

b․In this subsection"**b**" of paragraph a, a note is made if the person "a" of paragraph b is not an organization, the real beneficiary, but controls the Organization of legal documents (including concluded transactions) by virtue of, and the nature of, personal influence, on the basis of, or by other means.

d․ In this subsection "**d**" of the item it is necessary to indicate if it is a person of the Organization's activities as a whole or the current management of an official performing in the event that there is no individual in this subsection "a" and "b" of the items.

* 1. "The present beneficiary will be the foundation (in the sphere of subsurface use in the reporting organization)" subsection is filled in if the application representing the legal entity is in the sphere of subsurface use in the reporting organization. Disclosure of beneficiaries is carried out by the Subsurface Resources Code in accordance with the norms established: in this section, notes are made of this order 4․In paragraph 5 of the rules established taking into account the software. In this section, databases are filled in using the following rules:

andwhat... In this subsection"**a**" of the paragraph, a note is made if an individual directly or indirectly owns 10 percent or more of the voting shares (shares, units) of this legal entity, or directly or indirectly has 10 percent or more of the participation in the authorized capital of a legal entity in Armenia. This subsection is filled in by this order 4 of item 5 of subitem "a", paragraph of the rules established taking into account.

b․ In this subsection "**b**" of the paragraph, a note is made if a person has the right to appoint or remove a legal entity, members of the governing bodies of the majority.

d․ In this subsection "**d**" of the item, a note is made if the person of the Organization received free of charge in the year preceding the reporting year in the course of this legal entity that received a profit of at least 15 percent of the profit.

d․ In this subsection "**d**"of paragraph, a note is made if the person "a" -" d " of paragraphs 1 is not an Organization, the real beneficiary, but controls the organization of legal documents (including concluded transactions) by virtue of, and the nature of, personal influence, on the basis of or through other means.

e․ In this subsection "**e**" of the item it is necessary to indicate if an individual is a person of the Organization's activities as a whole or the current management of an official performing in the event that there are no requirements in this subsection "a"-"d" of the items.

* 1. "In the real beneficiary mode about the status of information" in the subsection, individuals, Organizations are entered, the real beneficiary will be the day, month, year. In this section, a note is made in the real beneficiary mode on the part of the Organization regarding the control of the form of work. Affiliated entities jointly with the implementation control is made a note, if the present beneficiary Entity controls its affiliated entities agreed with the act force or can control it, its affiliated entities with the agreed act force in this case. If the declaration representing the legal entity is in the field of subsurface use in the reporting period, this section also includes a note in the real beneficiary mode about the Subsurface Resources of the Code, Part 3 of Part 1 of Article 53 of paragraph 1 by an official or a member of his family, and will become a po.
  2. "Real beneficiary contact details" in the subsection are supplemented with the real beneficiary's email address and phone number.

1. Declaration Section 5 (Intermediate Legal Entities) is filled in if the application representing the legal entity, the real beneficiary or an Organization that fully controls the legal entity has an indirect participation in the Organization in the authorized capital of the country. This section is subject to filling in each intermediate legal entity separately, all intermediate legal entity quantities. In this section, sub-departments are entered according to the following rules:
   1. Organization "data" in the subsection, enter the temporary name of the legal entity (including in Latin letters), and the registration of the tag, including an indication of the legal form, about.
   2. "Real beneficiary data mode" in the subsection, its real beneficiary(s)name and surname are entered, for whom the organization is an intermediate legal entity filled in in this section. If the intermediate legal entities, the data is entered by the Organization of the fully controlling legal entity, this subsection is not subject to filling in the software.
   3. "Temporary legal entity listing data shares" subtitles are not subject to mandatory filling systems. This section may be supplemented if the intermediate legal entity shares are listed on a regulated market. In this section, the stock exchange name is filled in in parentheses, as well as the exchange code (Market Identifier Code), where the listed ones are legal entities, shares, and also a link is made to the exchange available check invoices.
2. Declarations Section 6 (Additional notes) is filled in if there is more detailed information or additional explanations that relate to the declaration, completed or subject to filling in data. This section can be supplemented with additional explanations in the real beneficiary mode on the Organization of control on the grounds of the state (municipality). those bodies that exercise the Organization's control in the event that the declaration representing the authorized capital of a legal entity is held in a state or municipal direct or indirect participation, and other similar declarations are related.
3. The declaration is completed and signed by the applicant representing the person. Declarations Page numbering and number declaration pages Note: This is optional.

*\* to be filled in by the commission, the secretary at` before the invitation տեղեկագրում is published in the bulletin:*

*\* \* 1.2 the application is not submitted by the participant if it is a resident, as well as if the participant is an individual entrepreneur or an individual.*

**Appendix 2**

**"KAD-SAPB/ 25 / 03"\* by code**

**request for quotation invitation**

**Mr. A. Y. V N A R. A. D. A. R. K.**

Studying "*KAD-SAPB/25 / 03*"\* with the request for quotation code, the invitation, including the draft of the contractto be concluded, offers:

name of the participant

contract for the performance of the following general tasks.

Amd

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Ume-**  **departments numbers** | **Service name** | **Cost (**cost price and projected profit total) **/in letters and figures /** | **VAT\*\***  **/in letters and figures/** | **Total price**  **/in letters and numbers/** |
| ***1*** | ***2*** | ***3*** | ***4*** | ***5=3+4*** |
| **1** | Theater Hall seats |  |  |  |

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

name of the participant (manager, position, first and last name) signature

K. T.

*\* to be filled in by the commission, the secretary at` before the invitation տեղեկագրում is published in the bulletin:*

*\* \*if մասնակիցն ավելացված the value-added participant հարկ is a b payer է, then for this agreement, for Armenia, the Republic, the state budget վճարվելիք ավելացված for value-added tax , the amount is indicated in 4-the 4th column.*

**Appendix 4.22**

**"***KAD-SAPB/ 25 / 03*"**\* by code**

**request for quotation invitation**

**PENALTY AGREEMENT**

**(qualification level)**

Hrazdan " " 20 years old.

, represented by the Company's Director

Company nameof the Director of the Company, first and last name, passport data, who acts in the Company on the basis of the charter, BP (asut Company), hereby unilaterally establishes the following payment of the penalty consent.

1. **A.amazon item**

The company participates in "**Kostan Zaryan District School of Arts" without a monthly service fee-in** \* (Automated control system Customer) by Kazakov "KAD-SAPB / 25 / 03"\* code in the purchase procedure:

1.22 As a result of the procurement procedure, the selected bidder enters into the obligations stipulated in the contract by fulfilling the necessary qualifications provided by the Company, submits to the Customer in this forfeit agreement and upon payment of pandora completed and approved by the Company.

1.3 The Company hereby agrees to pay a penalty fortheիpayment claims attached to it (APCS), with the signing of an annenkov, thatfor

a) by signing the Petition, the Company gives its confirmation of the Petition "payment terms" fields are filled with "accepted payment", otherwise the specified amounts related to the collection of the Company serving /payers/ Banks / asset Payers Bank received by Panama do not represent the Company with additional consent to receive, as on the part of the Company the Petition on already put in the signature emphasis for the following purposes:

b) Pandora is the basis of Payers of the Bank mar Pandora listed in full in the Company from the account charging without additional emphasis:

c) The Company may not write or otherwise Payer to the Bank-ordered the Requirements imposed on its own withdrawal:

d) The Company confirms that Pandora accepts the full amount of penalties.

e) The Company hereby agrees that the Payers ' Bank is not responsible for the Customer's submission of payment requests and Petitions for the legality, validity, timing of submission and Requirements for ensuring the execution of actions performed by the Payers by the Bank.

1.4 The Company as a result of the procurement procedure of the contract in the event of non-performance or improper performance, in the eventthat this leads to the Customer of the contract in unilateral termination by the Customer of this penalty agreement and when Pandora Borneo submits the Payer to the Bank, notifying the Company in writing. The present forfeit agreement and the Pandora electronic digital signature approved will be in the case of their Payers to the Bank have been submitted in electronic media, as well as from them translated by the newspaper to paper versions:

* 1. The Customer may submit other additional documents to the bank as a Payer.

1.6 Payersof the specified amount by Bank B agro as a result of payment Ընկերության to the Company, incurred risks (losses incurred by the Company) and negative consequences for the Bank are not responsible for: The Bank is not obliged to check the terms of the agreement by the Company, violating the facts.

1.7 in the event, that the Company, these funds do not meet the requirements setfor Payers of the bank to pay pandora receipt after 2 (two) business days, the time is necessary to inform the Customer for in writing:

1.8 This Agreement and upon Պreceipt by Angar after submitting to the Bank, in the Bank, regardless of the reasons, within ten business days in the event of non-payment of the amount to the Customer, the Customer has posted information about the transfer of <<ACRA Credit Reporting>> CJSC (Credit Bureau) to the related Company:

1. **Other conditions**

2.1 Of this Agreement and Panama City Aachen shall enter into force on the part of the Company from the moment of ratification and shall enter into force until the Customer, the party to the contract concluded as a result of the full receipt of the twentieth business day following the day, includingArmenia.

2.2. This Agreement and in the case of Pandora by the Customer Payer to the Bank.

2.2.1. The Customer certifies that the Company has fulfilled its contractual obligations, violated, and

2.2.2. The Company certifies that this penalty agreement and Pandora's box are duly signed in the Company by a competent person.

2.3 Of this Agreement, any disputes that arise are resolved through negotiations. If the agreement is not reached, disputes are resolved in court.

**3. Company address, bank twists**

company name

company address

company of the servicing bank name

companies bank accounts

company, taxpayer identification number;

company director's name, surname and signature

K. T

Day/Month/Year

*\* filled in by the secretary of the Komi Republic commission before the invitation is published in the bulletin:*

|  |  |
| --- | --- |
| 1. **FOR PAYMENT , INDENT\*** | |
| 2.# | |
| 3. Views date` "\_\_\_" \_\_\_ 20\_\_\_year. | |
| 4. Name of the payer, or first and last name (limited liability company ' | |
| 5. Payerfor the service of a financial institution ( bank)` | |
| 6. The payer of the invoice, number` | |
| 7. Taxpayer identification number` | |
| 8. The payer 's YEARIS` | |
| 9. Beneficiaryin name, or first name surname ` " **Kostan Zaryan Art School District" without monthly service fee** | |
| 10. Beneficiary 's YEAR (not filledin) | |
| 11. Beneficiary TIN'  **03008162** | |
| 12.Beneficiaryn , a service Financial institution (bank)' ARMECONOMBANK | |
| 13. Beneficiary 's account number (cityN) **163158017224** | |
| 14.Amount (in numbers and words)` | |
| 15. Accepted amount (in numbers and words) (provided for the specified partial acceptance amount, which does not apply) | |
| 16. Currency (in words and code)'amd | |
| 17. Transaction (payment) purpose' *qualifying apommoh for* | |
| 18. Payment for execution of grounds (Documents name, including penalties, agreement on, their number, bamar code, on the basis of which the recoveryis made)` | |
|  | |
| 19. Payment terms for <accepted payment> | |
| 20. Belgrade, within the council pages number - - - page | |
| 22.a. Beneficiary's signatures  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  22. b.  k. t | . 21.a.  of the payer, party  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  21. b. c. t |
| . 24. a. The beneficiary serving the financial institution    /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/    /signature/ | 23. a. To the payer of the service financial institution  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /signature / |
| 24. b. k. t  . 24.v "\_\_\_" \_\_\_ 20\_\_\_ year. | 23. B. K. T.    23.iii.MSTV executions"\_\_\_" \_\_\_ 20\_\_\_year. |

*\* The pandora payment is completed in accordance with this invitation "to pay for Avraham's mandatory requirements and fill-in procedure":*

**To pay for the requirements of mandatory banking details and fill out the manual**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| H/H | **<<Payment indent> > of the document details** | **of the specified field/**  **paper presence in the document** | **of Paper filling requirement**  **(for purchases related to the process)** | **Avesana**  **Additional**  **payments made by the recipient or payer**  **(purchases related to the process)** |
| **1** | **2** | **3** | **4** | **5** |
| 1. | Name of the document | required | mandatory | document on pre-filled in < Payment indent> |
|  | payment petition number | required | mandatory | filled in on beneficiary of Komi payer to bank for payment of Panama when |
|  | submitting the filing date | required | mandatory | filled in on beneficiary of Komi payer to bank of payment claims on the day of submission: |
|  | name of the Payer, or first name surname | required | mandatory  filled in by the person (payer), whose name from the account should be their pandora of the specified amount. Fill in the name and surname of the payer, if it is an individual, or the name, if it is a legal entity: They are also indicated in other tals if necessary. Filled in by the payer | is filled in by the payer |
| 5. | to the payer of the service financial organization (branch) name (of the payer bank) | necessarily | must | be filled in by the payer |
| 6. | the payer's account number | necessarily | necessarily  must be filled in by the payer's bank account number of its servicing financial organization (branch), from which their pandora follows the specified amount | must be filled in by the payer |
| 7. | the payer's taxpayer identification number | necessarily | must not necessarily  be filled in by the Republic, regulatory legal acts in cases when the payer is registered the taxpayer | must be filled in payer |
| 8. | payer's YEAR | must | not necessarily  be filled in by the Republic, regulatory legal acts cases where the payer is an individual | are filled in by the payer |
| 9. | beneficiary's name, or first name surname | necessarily | must necessarily  be filled in by the recipient who is a person (payee's name) name: Also indicated in other tali as required | pre-filled in by the beneficiary Komi Republic by invitation |
| 10. | beneficiary O.OP | required | not required  (purchases related to the process are not filledin) | (not filledin) |
| 11. | the beneficiary's INN | must | not necessarily be  filled in by the Republic, regulatory legal acts of cases where the beneficiary is a registered taxpayer is | filled in in advance on the beneficiary of the Komi Republic at the invitation |
| of 12. | the beneficiary serving the financial organization (branch) name | necessarily | of the mandatory | must be filled in in advance on the beneficiary of the Komi Republic at the invitation |
| of 13. | the beneficiary's account number | necessarily | necessarily  must be filled in in advance of the beneficiary, its name must be filled out in advance of the beneficiary of the Komi Republic at the invitation of 13. the beneficiary's account number must be filled in in advance of the beneficiary, its name must be filled out in advance of the beneficiary of the Komi Republic at the invitation of 13. bank (treasury) account number to which the collected funds are to be transferred to the taxpayer | is filled in in advance on the beneficiary of the Komi Republic at the invitation |
| of 14. | amount (in numbers and words) | necessarily | must  be filled in to the beneficiary the amount to be paid | is filled in by the payer |
| 15. | Accepted amount (in figures and figures) in other words) | mandatory | not mandatory  (provided for the specified partial acceptance amount, which is related to purchases does not apply) | (not filled in or applied) |
| 16. | currency (in words and code) | necessarily | must | be filled in by the payer |
| 17. | transaction purpose | necessarily | must be filled in "training to ensure" words | must be filled in in advance on the beneficiary komi republic by invitation |
| 18. | Payment for the execution of the basis for | mandatory | must  be filled in pandora the specified amounts of collection and the beneficiary of the payment document that is the basis for the data on the basis of which the payee submits the payment to the payer in the servicing bank requirements are filled in submission, which is the basis for the contract, number, code of the procurement procedure in accordance with the penalty agreement, | is filled in by the beneficiaryunder |
| 19. | Payment terms for | mandatory | must  be filled in <accepted payment> words,  which means that the payer signing pandora in advance gives his consent to the specified amount from his account for charging preliminary | advance is filled in by the beneficiary under |
| 20. | in Belgrade, within the framework of the council, the number of pages | must | not necessarily  be filled in in the petition of the documents attached to it and the number of pages that must be provided to the payer (payer's bank)  , If in the supplemented <Payment fulfillment grounds > field, then these data must be filledin: | filled in on the beneficiary by |
| 21. a. | signature of the payer | mandatory | required  this field is filled in is the payer of claims in case of provision: In this case, if the payment terms are in the area specified in <accepted payment> then the payeris signing in advance agrees to the specified amounts from his account in order to collect for the Payer in electronic form in the case of submission in this area is assigned to the taxpayer electronic signature | signed by the payer or  assigned to the taxpayer electronic signature |
| 21. b. | taxpayer seal | mandatory | parade  in the presence of a sealwhen the payer pandora submits in paper form | is concluded by the payer  in paper form, submitting |
| 22. a. | beneficiary signature | is mandatory | Mandatoryfor  filling in the bank when submitting | , it is signed by the beneficiary under |
| 22. b. | the beneficiary's stamp | of mandatory | parade  in the presence of a seal | is entered by the beneficiary from the  paper form to the bank, presenting |
| 23. a. | the payer of the serving financial institution (branch) employee signature | necessarily | of the mandatory  payment pandora to the payer of the serving financial institution,in paper presentation.doesthe il, in cases |  |
| 2 and3. b. | to the payer of the service financial institution (branch) of the house, put the seal | of mandatory | mandatory  payment pandora to the payer of the service financial organization,in in paper form of the presentation.whetherthe il sets in cases |  |
| 2 and3.d | to the payer of the service financial institution (branch) for execution, the date, hour, minute | is mandatory | it is mandatory for the  payer of the service financial organization (branch) to indicate in the petition the execution, date, hour, minutes |  |
| 24. a. | the beneficiary, the service financial organization (branch) employee signature | necessarily | it is not necessary  to fill in the payment pandora of the beneficiary serving the financial institutionin the presentation.v.ly is the casewhere the employee's signature is put in a paper presentation.puts petitions on |  |
| 24. b. | barry serving the financial institution (branch) դրոշմաof Mark's house | necessarily | is not necessarily necessarily  filled out payment pandora last presentation.v.in the case where the stamp is placed in the paper form of the presentation., որտեղ դրոշմակնիքը դրվում է թղթային եղանակով ներկայացputs petitions on |  |
| 24. in | barry, a serving financial institution, the date, hour, minute, | must | not necessarily  be filled in payment pandora last presentation.v.in the case where all data is presented in a paper presentation., որտեղ սույն տվյալները դրվում են թղթային եղանակով ներկայացputs money on petitions |  |

**Appendix 5.1**

**"**KAD-SAPB/ 25 / 03"**\* code**

**request for quotation invitation**

**PENALTY AGREEMENT**

**(contract security)**

Hrazdan " " 20 years old.

, represented by the Company's Director

Company nameof the Director of the Company, first and last name, passport data, who acts in the Company on the basis of the charter, BP (asut Company), hereby unilaterally establishes the following payment of the penalty consent.

**1․ Subject of the agreement**

1.1 The Company participates in **the Costa Zari District School of Arts named** after \* (asut Customer), organized by KAD-SAPB/25/03 \* code used in the purchase procedure:

1.2 As concluded as a result of the procurement procedure for the performance of the contract provides, the Company submits to the Customer in this penalty agreement and upon payment of pandora completed and approved by the Company.

1.3 The Company hereby agrees to pay a penalty forրիthe payment claims attached to it (APCS), with the signing of the annenkov agreement, that

a) by signing the Petition, the Company gives its confirmation of the Petition "payment terms" fields are filled with "accepted payment", otherwise the specified amounts related to the collection of the Company serving /payers/ Banks / asset Payers Bank received by Panama do not represent the Company with additional consent to receive, as on the part of the Company the Petition on already put in the signature emphasis for the following purposes:

b) Pandora is the basis of Payers of the Bank mar Pandora listed in full in the Company from the account charging without additional emphasis:

c) The Company may not write or otherwise Payer to the Bank-ordered the Requirements imposed on its own withdrawal:

d) The Company confirms that Pandora accepts the full amount of penalties.

e) The Company hereby agrees that the Payers ' Bank is not responsible for the Customer's submission of payment requests and Petitions for the legality, validity, timing of submission and Requirements for ensuring the execution of actions performed by the Payers by the Bank.

1.4 The Company as a result of the procurement procedure, the contract entered into non-performance or improper performance in the case of the Customer of this penalty agreement and in the case of Pandora Borneo is submitted by the Payer to the Bank, notifying the Company in writing. The present forfeit agreement and the Pandora electronic digital signature approved will be in the case of their Payers to the Bank have been submitted in electronic media, as well as from them translated by the newspaper to paper versions:

1.5 The Customer may submit other additional documents to the Bank as a Payer.

* 1. Payersof the specified amount by Bank B agro as a result of payment Ընկերության to the Company, incurred risks (losses incurred by the Company) and negative consequences for the Bank are not responsible for: The Bank is not obliged to check the terms of the agreement by the Company, violating the facts.
  2. In the event, that the Company, these funds do not meet the requirements setfor Payers of the bank to pay pandora receipt after 2 (two) business days, the time is needed to inform the Customer for in writing:
  3. This agreement and, ifnecessary, angar, after submitting to the Bank, in the Bank, regardless of the reasons, within ten business days in case of non-payment of the amount to the Customer, the Customer posted information about the transfer of <<ACRA Credit Reporting>> CJSC (Credit Bureau) to the related Company:

**2․ Other conditions**

2.1 Of this Agreement and Panama City Aachen b, enter into force with the Company from the moment of ratification and enter into force until the Company from the side of the concluded agreement boots obligations to fulfill the last day following the twentieth business day inclusive.

2.2. This Agreement and in the case of Pandora by the Customer Payer to the Bank.

2.2.1. The Customer certifies that the Company has fulfilled its contractual obligations, violated, and

2.2.2. The Company certifies that this penalty agreement and Pandora's box are duly signed in the Company by a competent person.

2.3 Of this Agreement, any disputes that arise are resolved through negotiations. If the agreement is not reached, disputes are resolved in court.

**3. Company address, bank twists**

company name

company address

company of the servicing bank name

companies bank accounts

company, taxpayer identification number;

company director's name, surname and signature

K. T

Day/Month/Year

*\* filled in by the secretary of the Komi Republic commission before the invitation is published in the bulletin:*

|  |  |
| --- | --- |
| 1. **FOR PAYMENT , INDENT\*** | |
| 2.# | |
| 3. Views date` "\_\_\_" \_\_\_ 20\_\_\_year. | |
| 4. Name of the payer, or first and last name (limited liability company ' | |
| 5. Payerfor the service of a financial institution ( bank)` | |
| 6. The payer of the invoice, number` | |
| 7. Taxpayer identification number` | |
| 8. The payer 's YEARIS` | |
| 9. Beneficiaryin name, or first name surname ` "**Kostan Zaryan Art School District" without monthly service fee** | |
| 10. Beneficiary 's YEAR (not filledin) | |
| 11. Beneficiary **TIN' 03008162** | |
| 12.Beneficiaryn , a service Financial institution (bank)' IKON | |
| 13.Beneficiary 's account number (cityN) **163158017224** | |
| 14.Amount (in numbers and words)` | |
| 15. Accepted amount (in numbers and words) (provided for the specified partial acceptance amount, which does not apply) | |
| 16. Currency (in words and code)'amd | |
| 17. Transaction (payment) purpose` *(execution of the contractLLCmoh for) contract provides* | |
| 18. Payment for the execution of the grounds (Documents name, including penalties, agreement on, their number, bamar code, on the basis of which the recoveryis made)` | |
|  | |
| 19. Payment terms for <accepted payment> | |
| 20. Belgrade, within the council pages number - - - page | |
| 22.a. Beneficiary's signatures  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  22. b.  k. t | . 21.a.  of the payer, party  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  21. b. c. t |
| . 24. a. The beneficiary serving the financial institution    /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/    /signature/ | 23. a. To the payer of the service financial institution  /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/  /signature / |
| 24. b. k. t  . 24.v "\_\_\_" \_\_\_ 20\_\_\_ year. | 23. B. K. T.    23.iii.MSTV executions"\_\_\_" \_\_\_ 20\_\_\_year. |

*\* The pandora payment is completed in accordance with this invitation "to pay for Avraham's mandatory requirements and fill-in procedure":*

**To pay for the requirements of mandatory banking details and fill out the manual**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| H/H | **<<Payment indent> > of the document details** | **of the specified field/**  **paper presence in the document** | **of Paper filling requirement**  **(for purchases related to the process)** | **Avesana**  **Additional**  **payments made by the recipient or payer**  **(purchases related to the process)** |
| **1** | **2** | **3** | **4** | **5** |
| 1. | Name of the document | required | mandatory | document on pre-filled in < Payment indent> |
|  | payment petition number | required | mandatory | filled in on beneficiary of Komi payer to bank for payment of Panama when |
|  | submitting the filing date | required | mandatory | filled in on beneficiary of Komi payer to bank of payment claims on the day of submission: |
|  | name of the Payer, or first name surname | required | mandatory  filled in by the person (payer), whose name from the account should be their pandora of the specified amount. Fill in the name and surname of the payer, if it is an individual, or the name, if it is a legal entity: They are also indicated in other tals if necessary. Filled in by the payer | is filled in by the payer |
| 5. | to the payer of the service financial organization (branch) name (of the payer bank) | necessarily | must | be filled in by the payer |
| 6. | the payer's account number | necessarily | necessarily  must be filled in by the payer's bank account number of its servicing financial organization (branch), from which their pandora follows the specified amount | must be filled in by the payer |
| 7. | the payer's taxpayer identification number | necessarily | must not necessarily  be filled in by the Republic, regulatory legal acts in cases when the payer is registered the taxpayer | must be filled in payer |
| 8. | payer's YEAR | must | not necessarily  be filled in by the Republic, regulatory legal acts cases where the payer is an individual | are filled in by the payer |
| 9. | beneficiary's name, or first name surname | necessarily | must necessarily  be filled in by the recipient who is a person (payee's name) name: Also indicated in other tali as required | pre-filled in by the beneficiary Komi Republic by invitation |
| 10. | beneficiary O.OP | required | not required  (purchases related to the process are not filledin) | (not filledin) |
| 11. | the beneficiary's INN | must | not necessarily be  filled in by the Republic, regulatory legal acts of cases where the beneficiary is a registered taxpayer is | filled in in advance on the beneficiary of the Komi Republic at the invitation |
| of 12. | the beneficiary serving the financial organization (branch) name | necessarily | of the mandatory | must be filled in in advance on the beneficiary of the Komi Republic at the invitation |
| of 13. | the beneficiary's account number | necessarily | necessarily  must be filled in in advance of the beneficiary, its name must be filled out in advance of the beneficiary of the Komi Republic at the invitation of 13. the beneficiary's account number must be filled in in advance of the beneficiary, its name must be filled out in advance of the beneficiary of the Komi Republic at the invitation of 13. bank (treasury) account number to which the collected funds are to be transferred to the taxpayer | is filled in in advance on the beneficiary of the Komi Republic at the invitation |
| of 14. | amount (in numbers and words) | necessarily | must  be filled in to the beneficiary the amount to be paid | is filled in by the payer |
| 15. | Accepted amount (in figures and figures) in other words) | mandatory | not mandatory  (provided for the specified partial acceptance amount, which is related to purchases does not apply) | (not filled in or applied) |
| 16. | currency (in words and code) | necessarily | must | be filled in by the payer |
| 17. | transaction purpose | necessarily | must be filled in "to ensure the fulfillment of the contract" words | must be filled in in advance on the beneficiary komi republic at the invitation |
| of 18. | Payment for the execution of the basis for | mandatory | must  be filled in pandora the specified amounts of collection and the beneficiary of the payment document that is the basis for the data on the basis of which the payee submits the payment to the payer to the servicing bank must be filled in requirements of the submission that is the basis for the contract, the number, code of the procurement procedure in accordance with the penalty agreement, | is filled in by the beneficiaryunder |
| 19. | Payment terms for | mandatory | must  be filled in <accepted payment> words,  which means that the payer signing pandora in advance gives his consent to the specified amount from his account for charging preliminary | advance is filled in by the beneficiary under |
| 20. | belgrade, within the framework of the council, the number of pages | must | not necessarily  be filled in in the petition of the documents attached to it and the number of pages that must be provided to the payer (payer's bank)  , If in the supplemented <Payment fulfillment grounds> field, then these data must be filledin: | filled in on the beneficiary by |
| 21. a. | signature of the payer | mandatory | required  this field is filled in is the payer of claims in case of provision: In this case, if the payment terms are in the area specified in <accepted payment> then the payeris signing in advance agrees to the specified amounts from his account in order to collect for the Payer in electronic form in the case of submission in this area is assigned to the taxpayer electronic signature | signed by the payer or  assigned to the taxpayer electronic signature |
| 21. b. | taxpayer seal | mandatory | parade  in the presence of a sealwhen the payer pandora presents in paper form | is concluded by the payer  in paper form, presenting |
| 22. a. | beneficiary signature | is mandatory | Mandatoryfor  filling in the bank when submitting | , it is signed by the beneficiary under |
| 22. b. | the beneficiary's stamp | of mandatory | parade  in the presence of a seal | is entered by the beneficiary from the  paper form to the bank, presenting |
| 23. a. | the payer of the serving financial institution (branch) employee signature | necessarily | of the mandatory  payment pandora to the payer of the serving financial institution,in paper presentation.doesthe il, in cases |  |
| 2 and3. b. | to the payer of the service financial institution (branch) of the house, put the seal | of mandatory | mandatory  payment pandora to the payer of the service financial organization,in in paper form of the presentation.whetherthe il sets in cases |  |
| 2 and3.d | to the payer of the service financial institution (branch) for execution, the date, hour, minute | is mandatory | it is mandatory for the  payer of the service financial organization (branch) to indicate in the petition the execution, date, hour, minutes |  |
| 24. a. | the beneficiary, the service financial organization (branch) employee signature | necessarily | it is not necessary  to fill in the payment pandora of the beneficiary serving the financial institutionin the presentation.v.ly is the casewhere the employee's signature is put in a paper presentation.puts petitions on |  |
| 24. b. | barry serving the financial institution (branch) դրոշմաof Mark's house | necessarily | is not necessarily necessarily  filled out payment pandora last presentation.v.in the case where the stamp is placed in the paper form of the presentation., որտեղ դրոշմակնիքը դրվում է թղթային եղանակով ներկայացputs petitions on |  |
| 24. in | barry, a serving financial institution, the date, hour, minute, | must | not necessarily  be filled in payment pandora last presentation.v.in the case where all data is presented in a paper presentation., որտեղ սույն տվյալները դրվում են թղթային եղանակով ներկայացputs money on petitions |  |

**Appendix 6**

**"** **KAD-SAPB / 25 / 03**"**\* code**

**request for quotation invitation**

**"KOSTAN ZARYAN DISTRICT SCHOOL OF ARTS"FOR THE NEEDS OF THE MA "THEATER OF SEATS(CHAIRS)" FOR THE PURPOSE OF PURCHASING THE ANNOUNCED REQUEST FOR PUBLIC PROCUREMENT CONTRACT**

**N**

G. " " 20 years old.

"Kostan Zaryan District School of Arts" without monthly maintenance fee-in, ի represented by Director Sh. Panosyan, which operates in the YEREVAN REGION in a charter based on (hereinafter referred to as the Customer), on the one hand, and ------------------n, ի represented by the Director ---------------- - - - - - - - -b, which is valid in ------------------- the charter based on (hereinafter referred to as the Executor), on the other hand, concluded this agreement on the following: onsecurity.

**1. SUBJECT OF THE AGREEMENT**

1.1. The Seller undertakes by this agreement (asut agreement) to deliver contract No. 1 velau, stipulated in the technical specification and in this code of the procurement procedure of the evaluation commission for opening bids and evaluating the minutes of the meeting of the same procedure, in the order, in the amount, within the time limits and at the Buyer's address, at the invitation of those who meet the requirements set outin verse 1 (automated control system of the theater hall of seats), and the Buyer undertakes to accept the goods and pay for them on the spot. The protocol specified in this paragraph is an integral part of the agreement:

Schedule of deliveries of goods established in accordance with this agreement No. 2 with the appendix:

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

**2.1 The Buyer has the right to**

2.1.1 Goods within the time period specified in the contract, the metal seller may refuse to accept the goods if the supplier violates the terms of 5 years or more.

more than a few days.

2.1.2 If an improper RI is delivered, the technical specifications provided for in the contract do not correspond to the PAK

a) demand a refund for goods of inadequate quality because they are expensive.

b) not to accept the prank at its own discretion, having established the goods of improper quality and conformity with the quality of the goods of gratuitous replacement within a reasonable time and require the Seller to pay 6.3 of the contract provided for in clause fine.

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

2.1.3 If the amount of goods transferred under the contract is less than the amount of goods that are sold under the contract.

a) require filling the product with less than the transmitted quantity,

b) refuse the transferred item and its payment, and if the goods are paid for, then demand a refund of the amount paid and payment of the contract stipulated in the recovery clause 6.2.

2.1.4 If the product has been delivered in violation of the terms and conditions, its antufiev

a) accept the appearance of the product that meets the condition of conformity of the product and reject the rest of the goods.

b) refuse to transfer all the goods and demand payment 6.2 of the contract provided for in the recovery clause.

c) demand a type that meets the condition that does not correspond to the goods for free replacement, provided for in the contract of the type corresponding to the goods:

2.1.5 The Supplier for delivery in case of violation of the terms, at its sole discretion, set a new deadline for the delivery of the goods and require the Seller to pay 6.2 of the contract, provided for in clause, penalty for.

*\* filled in by the secretary of the commission before its publication:*

2.1.6 The Seller to claim damages if the Buyer is obligated by the Seller due to a breach of the contract after a decision within a reasonable time, other persons at a higher but reasonable price to buy the package provided for in the contract or contract, and instead of transactions concluded between the prices in the amount of the difference, as well as the goods, other persons to receive they have all the necessary and reasonable expenses.

2.1.7 Terminate the contract unilaterally (in whole or in part) if the Seller has substantially violated the contract.

2.1.7.1 The Seller's delivery contract is considered essential, ege

a) to complain about the poor quality of the goods, which cannot be replaced by an acceptable time limit for the Buyer.

b) delivery of goods, the deadline was violated for 5 days more,

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

**2.2 The Buyer is obliged to:**

2.2.1 Perform in accordance with the contract of the delivered goods, ensuring that all necessary actions are taken.

2.2.2 The supplier who submitted the prana under the contract, in case of refusal, ensure responsible storage of this product and immediately notify the Seller.

2.2.3 Contract procedure and terms of the delivered goods in case of acceptance of the Seller to pay its amounts to be paid, and the payment term, violation of ene also 6.5 of the contract, provided for in clause, recovery by.

2.2.4 of the Product, quantity, assortment, quality terms of the contract of infringement notify the Seller of the defect after detection immediately or after it within a reasonable time, when the contract of the relevant terms of violation will be determined whether, based on the nature of the product itself and the value.

2.2.5 of the Agreement in accordance with clause 2.3.3 of the agreement, after the Seller's decision to compensate the latter for the damage caused and justified in accordance with the established procedure.

**2.3 The Seller has the right to**

2.3.1 require the Buyer to accept the delivered goods in the amount, on time and at the address specified in the contract.

2.3.2 require the Buyer to pay, in accordance with the procedure stipulated in the agreement, in the amounts, on time and to the address where the goods are delivered and accepted by the Buyer for payment, the amounts that are subject to:

2.3.3 Unilaterally terminate the agreement (in whole or in part) if the Buyer has substantially violated the agreement.

2.3.3.1 The buyer's delivery contract is considered essential if the goods are repeatedly violated, for payment terms in Armenia.

2.3.4 with the Buyer's consent to deliver the goods ahead of schedule.

**2.4 The Seller is obliged to:**

2.4.1 Submit the prank message to the Buyer in accordance with the procedure stipulated in the agreement, in the amount, on time and at the following address:

2.4.2. Ensure delivery of the goods of the contract 2.1.2 of clause b) ntact and (or) 2.1.5 of clause amatara by the Buyer, within the time limits established by:

2.4.3 Deliver the goods to the Buyer free of charge under the rights of third parties:

2.4.5 Deliver to the Buyer the quality and quantity of goods stipulated in the contract, stipulated in the contract within the time limits and at the address, and at the Buyer's request ensure the quality of the car product in accordance with the documents established by law.

2.4.6 Defects in delivery in case of acceptance, in accordance with the procedure provided for in the contract, complete incomplete masquerades.

2.4.7 take with you the Buyer of the contract 2.2.2 point amatara responsible storage, take the goods or in a reasonable time to get rid of it, as well as buy back the goods for responsible storage decision-making, its implementation or the Seller with a refund related to the necessary costs.

2.4.8 of the Agreement in the cases provided for in the terms of the agreement, 6.2 and 6.3 of the collection and fine clauses.

2.4.9 provide the Buyer with the product, service description and relevant documents.

2.4.10 of the Agreement in accordance with clause 2.1.7 of the Agreement, after the Buyer's decision to compensate the latter for the damage caused and justified in accordance with the established procedure.

2.4.11 Qualifications and security of the contract submitted by the person is obliged to provide security for actions during the liquidation or bankruptcy process in the event of the beginning of this in advance in writing to inform the Buyer.

**3. CONTRACT PRICE AND PAYMENT PROCEDURE**

3.1 The Contract Price is \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ AMD, including VAT.

The contract price includes the contract, for the purpose of execution by the Seller responding to all payments (expenses), including taxes, duties, transportation, insurance costs, paragliding and expected profit.

The price is stable and the Seller does not have the right to demand an increase, and the Buyer does not have the right to reduce this price.

3.3 The Buyer himself delivers the delivered goods in exchange for payment in AMD, transfers funds to the Seller's current account by transferring the software. The transfer of funds is carried out by receiving and transmitting the protocol on the basis of the bp agreement and payment according to the schedule (Appendix No. 3) of 12 months, but not later than before the given year դեկտեմբերի of December 25-ը:

**4. PRODUCT QUALITY IS AND GUARANTEE**

4.1 The Seller guarantees that the quality of the delivered goods meets the requirements of state standards. The warranty period is set by the Buyer of the goods upon receipt of the day after the day following in a matter of 365 calendar days.վան հաջորդող օրվանից հաշված 365 If the defects of the delivered goods are revealed during the warranty period, the Seller is obliged to eliminate the defects at his own expense and for the Buyer within a reasonable period of time.

**5. PRODUCT DELIVERY AND ACCEPTANCE**

5.1 The delivered goods are accepted by the Buyer and the Seller, between delivery and acceptance signing of the protocol: The product to the Buyer delivery fact is fixed by the Buyer and the Seller with the approved document, indicating the document, the date of drawing up:

5.2 If the delivered goods comply with the terms of the contract, the Buyer signs the documents specified in the receipt clause of the next business day within 5business days and the Seller provides the signed delivery-acceptance protocol and its signing, which served as the basis for a positive conclusion.

5.3 If the goods are delivered or part of them does not meet the terms of the contract, the Buyer does not sign the delivery and acceptance protocol and 5.2 of the contract within the time limits specified in the armeps e-procurement clause of the Seller's system, taking into account the delivery and acceptance protocol and its non-signing, which served as the basis for a negative conclusion of this clause. the contractual measures and the Seller are applied in relation to the liability of the funds provided for in the contract.

5.4 If the Buyer does not accept the delivered goods within the time period specified in clause 5.2 or does not refuse to accept them, then the delivered goods are considered accepted and 5.2 of the contract specified in clause on the next business day, the Buyer of electronic purchases through the system provides the Seller with a delivery and acceptance protocol signed on its part.

**6. LIABILITY OF THE PARTIES**

6.1 The Seller is responsible for submitting the quality of the goods and the retention periods stipulated in the delivery contract.

6.2 The Seller provides for the contract of delivery of the goods in case of violation of the Seller's deadlines for each day of delay in working days, TOV food is charged, provided, however, the catamaran price of the goods, 0.05 (zero point five checks) percent.

6.3 of the Contract 1.1 specified in the item technical specifications that are not appropriate for delivery in each specific case, the Seller is charged a contract price increase of 0.5 (zero point five) percent of the amount, while the penalty is also calculated for the delivery of the goods provided for in this contract due date, however, the customer in case of non-acceptance:

6.4 of the Contract, 6.2 and 6.3 provided for in paragraphs penalty and fine are calculated and counted by the Seller of the amounts to be paid by the participants.

6.5 For the Buyer to conclude the contracts stipulated in the term of violation clause, for each day of delay of the Buyer during the working day, the amount of 0.05(zero point five percent) percent payable, but not paid, is calculatedզրո ամբողջ հինգ հարյուրերրորդական.

6.6 in cases not provided for by the Agreement, the parties are liable for their obligations, non-performance or improper performance in accordance with the procedure established by the RA legislation.

6.7 Penalty and / or payment of a fine does not release the Parties from their contractual partnership decisions.

**7. FORCE MAJEURE**

In the event of non-performance, the parties are released from liability in full or in part by the agreement, if these were acts of force majeure, a situation that arose in the future after the conclusion of the agreement, and which the parties could not have foreseen or prevented." In such a situation, an earthquake, flood, fire, war, state of war and emergency declare, political unrest, strikes, means of communication, termination of the work of state bodies, acts, etc.that make it impossible to fulfill obligations under this agreement. If the emergency effect lasts for 3 (three) months or more, then either party has the right to decide in Samara about this in advance, notifying the other party.

**8. OTHER TERMS AND CONDITIONS**

8.1 The Contract comes into force by the Buyer from the moment of signing and is valid until the contract fully fulfills its obligations.

Agreement of the parties of rights and obligations the condition is the agreement, the parties of the Ministry of Finance of the Republic of Armenia, who take into account the fact that

8.2 of the Contract, the aga parties 'payment obligation may not be stopped by other contracts, the aga counter-obligation, title, without the parties' written and sealed consent. The resulting right of claim may not be transferred to another person without the debtor's written consent.

8.3 in the event that the law, in accordance with the procedure provided for by the law of requirements for execution, control or supervision, or as a result of consideration of complaints, fixes that the contract is concluded for the purpose of organizing the purchase process, before the conclusion of the contract, the Seller has submitted forged documents (information, data), or its selected decision on recognition does not comply with the law Of the Republic of Armenia, then these grounds appeared after the arrival of the Buyer unilaterally cancels the contract, if violations prior to the conclusion of the contract are known in the case of the Republic of Armenia on procurement in accordance with the legislation of the basis of the Canadian contract chkalov all. At the same time, the Buyer is not responsible for the contract, unilateral decision, resulting in the Supplier to incur losses or lost profits risk, and the latter is obliged to the Republic of Armenia in accordance with the procedure established by law to compensate it for the Buyer's fault incurred damage to the extent in respect of which the contract is resolved.

8.4 Contract-related disputes are subject to review in the courts of the Republic of Armenia in Armenia.

8.5 amendments and additions may only be made to the Parties to the mutual Amazon agreement by entering into, which will become an integral part of the agreement.

It is prohibited in the contract, and if the contract price is a hormone, then also in the appendix to the contract for each subsequent year entered into in the agreement, to make such changes that result in the purchased goods, volumes or purchased goods, unit prices, or contract prices being changed.

The agreement of one of the parties, regardless of the factors of the agreement, is determined by the Government of the Republic of Armenia in each case.

8.6 If the contract is executed by the agency by entering into a contract.

1) The seller is responsible for the agent's obligations, non-performance or improper performance.

2) during the execution of the agent's contract, the Seller notifies the Buyer in writing about the change in the case, providing the agency with a copy of the contract and its parties to the person, these changes will be made from the day to five working days.

8.7 If the agreement is implemented in a joint activity (consortium) by entering into a contract, then the parties to the contract are jointly and severally liable. Meanwhile, the consortium of a consortium member in the event of withdrawal of the contract is unilaterally resolved and the consortium members are subject to the measures of liability provided for in the agreement:

8.8 delivery of the Goods, the term may be extended until the contract this term has passed the Seller's offer if available, provided that the Buyer has not lost the use of the goods requirement, and the Seller's offer is submitted no later than in the contract originally specified for the expiration of the established period of at least 7 calendar days. Moreover, in the case of delivery of goods, the term may be extended once up to 30 calendar days, but not more than the term established by the contract:

8.9 of the Contract, proper performance of the terms of the parties (Seller or Buyer) benefits (savings) or losses incurred by that party benefits or damages incurred by themselves.

Contracts of Komi third parties with respect to obligations, including for the performance of the contract within the framework of the Seller who concluded transactions and obligations arising from them, are outside the field normalization agreement and cannot affect the performance of the contract as a result of taking on themselves. These transactions and the resulting obligations related to the execution of relations are regulated by these transactions, which regulate relations related to the norms and their liability of the Seller in Armenia.

8.10 Bamara may not be changed by the parties to obligations partially due to non-performance or fully resolved by mutual agreement of the parties to bankruptcies of the Republic of Armenia in accordance with the procedure established by the legislation and the necessary financial allocations in cases: In this case, the contract of coma of obligations of partial non-performance in full or the decision of the parties, mutual consent must be obtained before the procedure established by the legislation of the Republic of Armenia. The amount of necessary financial allocations will be reduced to:

8.11 In case of non-performance or improper performance on the basis of the contract, the Seller will unilaterally terminate the notice about the Buyer publishes [the following information: www.procurement.am](file:///C:\Users\Intel\Downloads\www.procurement.am) address of the current website "Agreements unilaterally terminate notifications of" important with the date of publication. Seller, unilaterally terminate the contract by, is deemed to be an appropriate notification basis set forth in this paragraph of the cooling tower the day following the Contract in whole or in part unilaterally terminate the notice of the bulletin published on the day the Buyer it is sent, as well as the Seller by email:

8.12 Agreements in connection with disputes that have arisen are resolved through negotiations. If the agreement is not reached, disputes are resolved in court.

8.13 The agreement is drawn up in \_\_\_\_ pages, is concluded in two copies having the same legal force, each party is issued one copy. Agreements No. 1, No. 2, No. 3,No. 4 and No. 4.1 of the annex are considered to be an integral part of the agreement.

8.14. The Agreement applies to relations related to the law of the Republic of Armenia.

**9. Parties, addresses, bank details and signatures**

|  |  |  |
| --- | --- | --- |
| **BUYER**    ---------------------------------  /signature/  k. T |  | **SELLER**  ---------------------------------  /signature/Email address  K. T |

*If necessary, the agreement may include ANY provisions that do not contradict the legislation.*

*Appendix No. 1*

*""20 years old. sealed*

*ZAD-SAPB/25 / 03 ծածկագրով contract code*

TECHNICAL SPECIFICATIONS-PURCHASE SCHEDULE\*

Amd

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Product | | | | | | | | |
| by invitation, stipulated dose | purchase number, stipulated tariff plan for end-to-END makar BASED classification (KPV) | specifications | unit of measurement | unit price, | total price / amd | chairs number | of matecard | |
| addresses | Period\*\* |
| 1 | 39111120 | 1.Buttocks air, tent 55cm soft breather, section for planters Garden: 2.Gena air, tent 3cm breather, section for planters garden: 3.Furniture songs two sides of wooden blocks: 4. Color dark red: 5.Տեխնիկան՝ Buttock self  -opening-closing technique: 6.Size- product width550cm, height850cm, depth for600cm: 7. 1department seatse consists of 4 chairs: | amd | 26300 | 4997000 | 190 | g. Hrazdan, Kentron 57 | Contracts from the date of entry into force until 30.03.2025 |

|  |  |  |
| --- | --- | --- |
| **B A X B. BY R. A. T. AND** |  | **PERFORMER**  ---------------------------------  /signature/  C...T |

*Appendix No. 2*

*""20 years old. sealed*

" KAD-SAPB/25 / 03" *agreement code*

**­­­­­­­­­­­­­­**PAYMENT SCHEDULE\*

RA AMD

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Product | | | | | | | | | | | | | | | |
| by invitation, stipulated dose | purchase number the plan provides end -to-end code'ըստ BASED ON classification (CPV) | name | in exchange for payments planned to be made 2025 years and by month, including \* \* | | | | | | | | | | | | |
|  |  |  | January | February | March | April | May | June | July | August | September | October | November | December | For just |
| 1 | 39111120 | Theater Hall chairs | - |  | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |

|  |  |  |
| --- | --- | --- |
| **B A X B. BY R. A. T. AND** |  | **PERFORMER**  ---------------------------------  /signature/  C...T |

*Appendix 3*

*""20 years old. sealed*

*"* KAD-SAPB/25 / 03" *agreement code*

|  |  |  |
| --- | --- | --- |
|  | |  |
| Agreement for  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  գտնվելու location \_\_\_\_\_\_\_\_\_\_\_\_\_\_  ra \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  inn number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_ \_ \_ \_ \_ | Customer  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  գտնվելու location \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ra\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  inn\_\_\_\_\_ \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |

**PROTOCOL N**

**AGREEMENT OR ԴՐԱ ONE PART OF IT IN THE RESULTS OF EXECUTION**

**DELIVERY-AND ACCEPTANCE**

"""" 20 yearsold.

Agreement /hereinafter -' Agreement/ name` \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contract conclusion date` "\_\_\_\_" "\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_" 20 year.

Contract number` \_\_\_\_\_\_\_\_\_\_

The customer and the contracting party - the basis for accepting the contract on the performance of contracts " " " " 20 of the year. from written N \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ invoice, have drawn up this report on the following.

Պայմանագրի Under the Agreement, the party provided the following servicesfor

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| N | Մատուցված of services provided | | | | | | | |
| name, | technical characteristics summary | quantitative indicator | | of performance, | | payment term and amount to be paid thousand AMD/ | Payment term /for payments on schedule/ |
| in accordance with the agreement, approved purchases on schedule | , actually | in accordance with the agreement, approved purchases on schedule | actually |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

This protocol երկկողմ , for confirmation that served as the basis հաշիվ for the invoice and a positive conclusion are an integral part of this protocol and are attached:

|  |  |
| --- | --- |
| Service handed | Service accepted |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  signature | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  signature |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  last name, first name | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  last name, first name |
| K. T. | K. T. |

*Appendix 3.1*

*""20 years old. sealed*

*contract code*

ACT N

of the contract the result Պատվիրատուին of delivery to the Customer the fact should be recorded by

This document specifies է, that -b (hereinafterreferred to as` Customer') and -b

Customer անունը Artist's name first name

(asut K.morning) between 20 years. - in sealed N

of the agreement, date of conclusion of the agreement, number

purchases under the contract will be made in 20 years. in delivery and acceptance form

for the purposes of the Customer handed over the following services.

|  |  |  |
| --- | --- | --- |
| Services, | | |
| name | of the unit of measurement | , quantity (actual) |
|  |  |  |
|  |  |  |

This act is drawn up in 2 copies, each party is issued one copy:

sides

|  |  |
| --- | --- |
| **Sent** | **Accepted** |

request back no

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

|  |  |
| --- | --- |
|  |  |
|  |  |

1. *ՀՀ ռեզիդենտ հանդիսացող մասնակիցների դեպքում հրապարակվում է դիմում հայտարարության մեջ նշված՝ իրական շահառուների վերաբերյալ տեղեկություններ պարունակող կայքէջի հղմամբ հրապարակված հայտարարագիրը:* [↑](#footnote-ref-1)
2. *Սույն կետը խմբագրվում է ըստ համապատասխան պատվիրատուի* [↑](#footnote-ref-2)
3. *Համատեղ գործունեության կարգով (կոնսորցիումով) մասնակցելու դեպքում հայտում ներառվող` մասնակցի կողմից հաստատվող փաստաթղթերը պետք է հաստատված լինեն կոնսորցիումի բոլոր անդամների կողմից:* [↑](#footnote-ref-3)