

Protocol N 2

PRA- EAJAPDzB -22/12

The session of the code evaluation commission

Yerevan

<<03>> <<March >> 2022 14:30

members of the commission

Chairman of the commission` Y. Poghosyan

Members S. Orduyan, Sh. Vardanyan, L. Sargsyan, M. Sosoyan

secretary K. Darbinyan

PRA- EAJAPDzB -22/12

Opening of bids for the procurement procedure and summary of results

1 The envelopes containing the price offer were opened through the website eauction.armeps.am at the time of the day defined by the invitation, 2022 march 03 at 14:30 am after the end of the reverse auction in Yerevan, Alek Manukyan 5.

2. The following participants submitted an application:.

N	Name of participant	Means of communication e-mail, telephone
1	Smartline LLC	ՀՀ 01548908, smartline@mail.ru h.t.n. (+37410)55-84-83, 099-07-07-70
2	Infiniti group-1	00503766, finitigroup-1@mail.ru tel. +37495888080

3. The electronic envelopes submitted by the participants are made in accordance with the requirements set by the invitation to the procurement procedure.

4. Information on the availability of required documents.

- All the documents provided by the invitation are available in the envelopes submitted by the participants. All documents were submitted via eauction.armeps.am e-procurement website.

5. Information on the documents submitted by the participants in accordance with the requirements set by the invitation.

- The documents submitted by the participants correspond to the requirements defined by the invitation.

6. Price suggested by the participants

Lot 1 paper, A4 format

Name of participant	Estimated cost	Value (cost and total profit forecast) /in letters and numbers/	VAT** /in letters and numbers /	Total price /in letters and numbers/
Smartline LLC	270 000 / two hundred seventy thousand /	224937.5 / two hundred twenty-four thousand nine hundred thirty-seven drams five luma /	44987,5 / forty- four thousand nine hundred eighty-seven drams five luma /	269925 / two hundred sixty-nine thousand nine hundred twenty- five /
Infiniti group-1		550000 / five hundred fifty thousand /	1100000 / one hundred ten thousand /	660000 / six hundred sixty thousand /

Lot 1 letter envelope, A4 size

Name of participant	Estimated cost	Value (cost and total profit forecast) /in letters and numbers/	VAT** /in letters and numbers /	Total price /in letters and numbers/
Infiniti group-1	6000 / six thousand /	15000 / fifteen thousand /	3000 / three thousand /	18000 / eighteen thousand /

The evaluation committee decided

1. Reject the 1st, 2nd, lots in the procurement procedure with the code PRA-EAJAPDzB-22/12 in accordance with the Infiniti Group-1 in accordance with the RA Government Decision N 526-N approved on 04.05.2017 To approve the procurement procedure Due to exceeding the estimated price of the 5th sub-item of the 40th point of the order "On repealing the decision N 168 of February 10, 2011". Recognize SMARTLINE LLC as the winner in terms of 6th lots as a bidder with a minimum bid not exceeding the estimated price. Declare the second tranche unfulfilled, in accordance with Article 37, Part 1, Clause 1 of the RA Law on Procurement
2. Approve the text of the announcement of the decision to sign a contract
3. According to Article 10 of the RA Law on Procurement, to define the period of inactivity as the period of the 5th calendar day from the day following the day of publication of this announcement. include 13.03.2022.
4. To notify of draft agreement to the selected participants, for signing the agreement, after ending of inactivity period, and to suggest to present the security of agreement within 10 working days with the amount of 10(ten) percent of value of agreement to be signed, and to present the qualification security with the amount of its price offer.

Decision is made, For – 5, Against - 0

Names and signatures of members, who are present at the meeting:

Chairman

Y. Poghosyan

Evaluating member

S. Orduyan

Evaluating member

Sh. Vardanyan

Evaluating member

L. Sargsyan

Evaluating member

M. Sosoyan

Secretary

K. Darbinyan