

Protocol N 2

PRA- EAJAPDzB -22/11

The session of the code evaluation commission

Yerevan

<<02>> <<march>> 2022 15:30

members of the commission

Chairman of the commission` Y. Poghosyan

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

secretary K. Darbinyan

PRA- EAJAPDzB -22/11

Opening of bids for the procurement procedure and summary of results

1 The envelopes containing the price offer were opened through eauction.armeps.am website on the day 02 at the time defined by the invitation, in 2022. On March 02, at 15:30, after the end of the reverse auction, 5 Alek Manukyan Street, Yerevan.

2. The following participants submitted an application:.

N	Name of participant	Means of communication e-mail, telephone
1	Soft Trade LLC	softtrade.tender@mail.ru tel. 01263355, tel. 011277070
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 meet the requirements set by the invitation.

6. Price offered by the participants:

Lot 1 paper napkins

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/
Soft Trade LLC	15 200 / fifteen thousand two hundred /	12667 / twelve thousand six hundred sixty-seven /	2533,4 / two thousand five hundred thirty- three drams four lumas /	15200.4 / fifteen thousand two hundred drams four lummas /

Infiniti group-1	42000 / forty two thousand /	8 400 / eight thousand four hundred /	50400 / fifty thousand four hundred /
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Lot 2 furniture cleaning rag

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/
Soft Trade LLC	12 000 / twelve thousand /	13334 / thirteen thousand three hundred thirty-four /	2674,8 / two thousand six hundred seventy-four drams eight luma /	16000.8 / sixteen thousand drams eight luma
Infiniti group-1		16,500 / sixteen thousand five hundred /	3300 / three thousand three hundred /	19800 / nineteen thousand eight hundred /

Lot 3 glass cleaning rag

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/
Soft Trade LLC	3 000 / three thousand /	4167 / four thousand one hundred sixty-seven /	833,4 / eight hundred thirty-three drams four luma /	5000.4 / five thousand drams four luma /
Infiniti group-1		5000 / five thousand /	1000 / one thousand /	6000 / six thousand /

Lot 4 Disposable cups

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	5 000 / five thousand /	33000 / thirty three thousand /	6600 / six thousand six hundred /	39600 / thirty nine thousand six hundred

Lot 5 carpets

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	27 504 / twenty-seven thousand five hundred four /	50,000 / fifty thousand /	10,000 / ten thousand /	60,000 / sixty thousand /

Lot 6 Toilet paper with a roll

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/
Soft Trade LLC	2 500 / two thousand five hundred /	1875 / one thousand eight hundred seventy-five /	375 / three hundred seventy-five /	2250 / two thousand two hundred fifty /
Infiniti group-1		15000 / fifteen thousand /	3000 / three thousand /	18000 / eighteen thousand /

Lot 7 sponges

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	1 400 / one thousand four hundred /	1500 / one thousand five hundred /	300 / three hundred /	1800 / one thousand eight hundred /

THE EVALUATION COMMISSION DECIDED

1. Reject Infiniti Group 1 for the 1st, 2nd, 3rd, 4th, 5th, 6th, 7th lots in the procurement procedure with the code PRA-EAJAPDzB-22/11, the 2nd, 3rd lots to reject Soft Trade LLC, in accordance with the RA Government Decision N 526-N approved on 04.05.2017 N 526-N, the decision of the Government of the Republic of Armenia N 168 of February 10, 2011 due to exceeding the estimated price of the 5th sub-item of the 40th point of the order "On repealing the force". Recognize Soft Trade LLC as the winner in terms of 6th lots as a bidder with a minimum bid not exceeding the estimated price. Announce the 1st, 2nd, 3rd, 4th, 5th, 7th lots as failed, 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. Pursuant to Article 10 of the RA Law on Procurement, the period of inactivity is defined as the period from the day following the day of publication of this announcement until the 10th calendar day, March 13, 2022 inclusive.
4. To notify the selected participants after the end of the inactivity period for concluding a contract, to offer 10 (ten) percent of the contract to be signed within 10 working days, to provide qualification according to the price offer

Decision is made, For – 5, Against - 0

Chairman

Y. Poghosyan

Evaluating member

S. Orduyan

Evaluating member

Sh. Vardanyan

Evaluating member

L. Sargsyan

Evaluating member

M. Sosoyan

Secretary

K. Darbinyan