



**O‘ZBEKISTON RESPUBLIKASI IQTISODIY TARAQQIYOT
VA KAMBAG‘ALLIKNI QISQARTIRISH VAZIRLIGI HUZURIDAGI
“LOYIHALAR VA IMPORT KONTRAKTLARINI KOMPLEKS EKSPERTIZA QILISH MARKAZI”
DAVLAT UNITAR KORXONASI**

2022-yil 24 fevral № 14/01-OB/2-1064 100084, Toshkent, Amir Temur shoh ko‘chasi, 107-B

“UzAuto Motors” AJga

**Xarid hujjatlarining kompleks ekspertizasi yakuniga ko‘ra
EKSPERT XULOSASI**

Xarid predmeti	“UzAuto Motors” AJ ning aksiyalarini “Toshkent” Respublika fond birjasida va keyinchalik xorijiy fond birjalarida birlamchi ommaviy taklifi (IPO) tashkilotchisining (anderrayter) xizmatlari
Buyurtmachining murojaat raqami va sanasi	2022 yil 31 yanvardagi 22FB-6301-00552-son ariza (Markaz saytida 33799-son bilan ro‘yxatga olingan)
Buyurtmachi	“UzAuto Motors” AJ
Loyihani amalga oshirish uchun asos	O‘zbekiston Respublikasi Prezidentining 2021-yil 13-apreldagi PF-6207-son “Kapital bozorini rivojlantirish chora-tadbirlari to‘g‘risida”gi Farmoni bilan tasdiqlangan “Kapital bozorini 2021-2023 yillarda rivojlantirish dasturi”; O‘zbekiston Respublikasi Prezidentining 2019-yil 18-iyuldagi PQ-4397-son “O‘zbekiston Respublikasi avtomobil sanoatini jadal rivojlantirishga oid qo‘shimcha chora-tadbirlar to‘g‘risida” gi qarori; O‘zbekiston Respublikasi Prezidentining 2022-yil 17-yanvardagi PQ-90-son “Kapital bozorini qo‘llab-quvvatlashning samarali mexanizmlarini joriy etishga doir qo‘shimcha chora-tadbirlar to‘g‘risida”gi qarori va ushbu qaror ijrosini tashkil etish bo‘yicha tasdiqlangan chora-tadbirlar rejasi.
Moliyalashtirish manbai	Buyurtmachining o‘z mablag‘lari

Boshlang'ich narx 9 000 000,0 AQSh dollari (QQS siz), buyurtmachining 31.01.2022 yildagi 22FB-1400-00742-son xati bilan ilova qilingan ma'lumotnomaga asosan belgilangan.

Ekspertiza o'tkazish uchun asos O'zbekiston Respublikasi Prezidentining 2018-yil 8-yanvardagi PQ-3464-son va 2018-yil 20-fevraldagi PQ-3550-son qarorlari, O'zbekiston Respublikasi Iqtisodiy taraqqiyot va kambag'allikni qisqartirish vazirligi huzuridagi "Loyihalar va import kontraktlarini kompleks ekspertiza qilish markazi" DUK (keyingi o'rinlarda – Markaz) va "UzAuto Motors" AJ o'rtasida tuzilgan 2021-yil 10-avgustdagi Экк-90/2 sonli shartnomasi

Ekspertiza uchun to'lov miqdori va sanasi 31 050 000,0 so'm, 03.02.2022 yil

Markaz "UzAuto Motors" AJ ning aksiyalarini "Toshkent" Respublika fond birjasida va keyinchalik xorijiy fond birjalarida birlamchi ommaviy taklifi (IPO) tashkilotchisining (anderrayter) xizmatlarini sotib olish uchun xarid hujjatlarini kompleks ekspertiza qilish natijalariga ko'ra, quyidagilarni ma'lum qiladi.

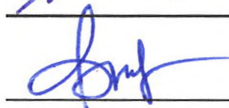
Tender bo'yicha xarid hujjatlari, shu jumladan, elektron tender ishtirokchlari uchun yo'riqnoma, texnik topshiriq Markaz tomonidan buyurtmachiga ishchi tartibda yuborilgan izoh va e'tirozlari qabul qilinib, qayta ishlab chiqilganligini inobatga olgan holda buyurtmachi qonunchilikda belgilangan tartibda xarid qilish jarayonini amalga oshirishi, maxsus axborot portalida, ommaviy axborot vositalarida va buyurtmachining rasmiy veb-saytida tender o'tkazish to'g'risida e'lon joylashtirish orqali tenderda ishtirok etish uchun tashkilotlarni jalb etilishini ta'minlashi zarur.

Direktor



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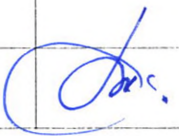





«TASDIQLAYMAN»
“Uzavtosanoat” AJ Boshqaruv raisi o‘rinbosari – “UzAuto
Motors” AJ aksiyalarini IPO savdosini o‘tkazish
uchun qo‘shma xarid komissiyasi raisi

A. Shukurov
“ 31 ” 01 2022.

“UzAuto Motors” A.ning aksiyalarini “Toshkent” Respublika fond birjasida va keyinchalik xorijiy fond birjalarida birlamchi ommaviy taklifi (IPO) tashkilotchisining (anderrayter) xizmatlarini solib olish uchun

ELEKTRON TENDER HUJJATLARI

Buyurtmachi: “UzAuto Motors” AJ

Xarid komissiyasi a'zosi F.I.SH.	Inoyatova N.A	Mirzaev B.M.	Yusupov I.U.	Umurzakov K.J.	Shaymardonov R.R.	Otaxonova N.G.
Imzo						

Toshkent -- 2022y.

Mundarija

- I. Elektron tender ishtirokchilari uchun yo'riqnoma.
- II. Elektron tenderning texnik qismi.
- III. Elektron tenderning narx qismi.
- IV. Shartnoma loyihasi.

I-Bo'lim. Elektron tender ishtirokchilari uchun yo'riqnoma

1. Umumiy qoidalar

1.1. Mazkur elektron tender hujjatlari O'zbekiston Respublikasining "Davlat xaridlari to'g'risida"gi Qonuni (keyingi o'rinlarda "Qonun")ga va O'zbekiston Respublikasi Prezidentining 20.02.2018 dagi PQ-3550-sonli "Loyihaoldi, loyiha, tender hujjatlari va shartnomalarini ekspertizadan o'tkazish tartibini takomillashtirish chora-tadbirlari to'g'risida"gi qarori (keyingi o'rinlarda "Qaror")ga muvofiq ishlab chiqilgan.

1.2. Elektron tender mavzusi: "UzAuto Motors" AJ oddiy aksiyalarining 2022-yilda "Toshkent" Respublika Fond birjasida va 2022-2023 yillarda xorijiy fond birjalarida birlamchi ommaviy taklif (IPO) tashkilotchisining (anderrayter) xizmatlarini xarid qilish.

1.3. Elektron tenderni o'tkazishga asos O'zbekiston Respublikasi Prezidentining 2021-yil 13-apreldagi PF-6207-sonli "Kapital bozorini rivojlantirish chora-tadbirlari to'g'risida"gi Farmoni bilan tasdiqlangan "Kapital bozorini 2021-2023 yillarda rivojlantirish dasturi va O'zbekiston Respublikasi Prezidentining 2022-yil 17-yanvardagi PQ-90-sonli "Kapital bozorini qo'llab-quvvatlashning samarali mexanizmlarini joriy etishga doir qo'shimcha chora-tadbirlar to'g'risida"gi qarori.

1.4. Elektron tenderning boshlang'ich narxi va valyutalari tender hujjatlarining narx qismida ko'rsatilgan.

1.5. Sotib olinadigan xizmatlar va ishlar uchun texnik topshiriqlar tender hujjatlarining texnik qismida ko'rsatilgan.

1.6. Xarid komissiyasining majlislari xarid komissiyasi a'zolarining bevosita ishtirokida yuzma-yuz o'tkaziladi. Yuzma-yuz majlislar va videokonferentsiyalar (telekonferentsiyalar va hokazo) shaklida o'tkazilishi ham mumkin.

2. Elektron tender tashkilotchilari

2.1. Elektron tender buyurtmachisi "UzAuto Motors" AJ (keyingi o'rinlarda "Buyurtmachi") hisoblanadi. Buyurtmachining yuridik manzili: O'zbekiston Respublikasi, 170200, Asaka sh., Xumo k-si, 81. Buyurtmachining rekvizitlari: MFO 00043, STIR 200244767, x/r 2021 4000 8005 3230 5001 AKB "Asaka" Asaka filiali.

Buyurtmachining aloqa bog'lovchi vakili: Korporativ va mulkiy munosabatlar boshqarmasi bosh mutaxassisi Haydarov Anvar.

email: anvar.haydarov@uzautomotors.com tel.: +99878 140 55 40 #3 1732/

2.2. Elektron tender komissiyasining ishchi organi "UzAuto Motors" AJ Korporativ va mulkiy munosabatlar boshqarmasi va Xalqaro moliyaviy tashkilotlari bilan hamkorlik direksiyasi (keyingi o'rinlarda "Ishchi organ") hisoblanadi.

2.3. Shartnoma egasi "UzAuto Motors" AJ

2.4. Elektron tender hujjatlari qonunga muvofiq tashkil qilingan yetti kishidan iborat kompaniya komissiyasi tomonidan baholanadi.

3. Elektron tender ishtirokchilari

3.1. Elektron tenderda O'zbekiston Respublikasi rezidentlari va norezidentlari ishtirok etishlari mumkin. Ushbu tender hujjatlarining 4.2 bandida ko'rsatilgan shaxslar bundan mustasno.

3.2. Elektron tenderda ishtirokchilar ko'pchilik nomidan konsortsiyum ko'rinishida (mahalliy va xorijiy andarrayter) ishtirok etishlari lozim va bunday holatda konsortsiyum nomidan bitta yuridik shaxs tenderda qatnashadi. Ishtirokchilar tomonidan taklif qilinayotgan konsortsiyumdagi andarrayterlarning roli investorlar qamroviga qarab quyidagi tuzilmaga muvofiq aniq ko'rsatilishi kerak:

Global investorlar qamrovi + Mintaqaviy (MDH mintaqasi) qamrovi va Mahalliy investorlar qamrovi

O'zbekiston Respublikasi Prezidentining 2022 yil 17 yanvardagi "Kapital bozorini qo'llab-quvvatlashning samarali mexanizmlarini joriy etishga doir qo'shimcha chora-tadbirlar to'g'risida"gi PQ-90 son qaroriga muvofiq banklar va investitsiya vositachilariga O'zbekiston Respublikasida alohida litsenziya olmasdan qimmatli qog'ozlar bozorida andarrayting faoliyatini amalga oshirish huquqiga ega bo'lgan hamda o'z mablag'larining miqdori 500 mln so'mdan kam bo'lmagan mahalliy yuridik shaxslar bilan shartnoma tuzgan holda, andarrayting faoliyatini amalga oshirishga ruxsat berilgan.

4. Tender o'tkazish tartibi

4.1. Tenderda ishtirok etish uchun ishtirokchilar:

Elektron tender shartlari bilan tanishish uchun tender hujjatlarining elektron versiyasini davlat xaridlarining maxsus axborot portalidan (etender.uzex.uz) yuklab olishi zarur va takliflarni qonunchilik talablari va muddatlariga hamda tender hujjatlariga muvofiq ravishda yuborishlari kerak.

4.2. Buyurtmachi quyidagi hollarda ishtirokchini xarid qilish jarayonidan chetlatadi:

- ishtirokchi davlat xaridlari jarayonida davlat buyurtmachisi tomonidan biror-bir xatti-harakatning sodir etilishiga, qaror qabul qilinishiga yoki biror-bir xarid qilish tartib-taomilining qo'llanilishiga ta'sir o'tkazish maqsadida davlat buyurtmachisining yoki boshqa davlat organining istalgan hozirgi yoki sobiq mansabdor shaxsiga yoki xodimiga har qanday shakldagi haqni, ishga yollash to'g'risidagi taklifni yoxud istalgan boshqa qimmatbaho ashyoni yoki xizmatni bevosita yoxud bilvosita taklif qilsa, bersa yoki berishga rozilik bildirsa;
- ishtirokchi raqobatga qarshi harakatlarni sodir etsa yoki qonunchilikni buzgan holda manfaatlar to'qnashuvini keltirib chiqarsa, shuningdek affillanganlik hollari aniqlansa;
- Xarid komissiyasining yoki davlat xaridlari elektron tizimi operatorining ishtirokchini xarid qilish tartib-taomillarida ishtirok etishdan chetlatish to'g'risidagi qarori va buning sabablari xarid qilish tartib-taomillari haqidagi hisobotga kiritiladi hamda ular haqida tegishli ishtirokchiga darhol xabar beriladi.

4.3. Xarid komissiyasi tomonidan tender o'tkazilmagan deb e'lon qilinishi mumkin, agar:

- birinchi bosqichda xarid komissiyasi barcha takliflarni rad etsa yoki faqat bitta taklif tenderda xarid qilish hujjatlari talablariga javob bersa;
- ikkinchi bosqichda xarid komissiyasi barcha takliflarni rad etsa.

4.4. Buyurtmachi istalgan vaqtda tender g'olibi qabul qilinishidan oldin tenderni bekor qilishga haqli. Tender tanlovi bekor qilingan taqdirda, bunda buyurtmachi tender tanlovini bekor qilonganligining asosli sabablarini maxsus axborot portalida e'lon qiladi.

5. Elektron tender tili, o'lchov birligi.

5.1. Ishtirokchi va buyurtmachi o'rtasida amalga oshirilayotgan tender taklifi va unga bog'liq yozishmalar (hujjatlar) o'zbek tilida bo'lishi kerak. Agar tender taklifi boshqa tilda taqdim qilinsa, u holda uning o'zbek tilidagi aniq tarjimasini ilova qilinishi kerak. Birdan ortiq tildan foydalanilganda, tender matnida tafovut bo'lsa o'zbek tilidagi matn ustun qo'yiladi. Texnik hujjatlarni ingliz tilida taqdim qilishga ruxsat etiladi.

5.2. Elektron tender takliflarida umumiy qabul qilingan o'lchov tizimidan foydalanilishi kerak.

6. Elektron tender taklifi va uni rasmiylashtirish tartibi.

6.1. Portalda e'lon qilingan Elektron tender ishtirokchilari e'londa ko'rsatilgan takliflarini elektron konvert ko'rinishida o'zlarining shaxsiy kabinetlari orqali elektron tenderni o'tkazish to'g'risidagi e'londa ko'rsatilgan muddatdan kechiktirmay taqdim etadilar. Elektron taklifda (texnik va narx taklifi) bo'lishi lozim.

6.2. Ishtirokchining elektron tender taklifini tashkil etuvchi elektron hujjatlar operator tomonidan belgilangan formatlarda taqdim etiladi. Elektron tizimga joylashtirilgan elektron hujjat ishtirokchining ERIsi bilan tasdiqlanadi.

6.3. Elektron tender taklifi bilan birgalikda ishtirokchilar eskizlar, rasmlar, chizmalar, fotosuratlar va boshqa hujjatlarni fayl sifatida joylashtirishlari mumkin.

Bunda ishtirokchilarning tender takliflari elektron tizimda shablonlarga muvofiq hujjatlarni birlashtirish orqali taqdim etiladi. Ishtirokchi tomonidan ko'rsatilgan ma'lumotlar birlashtirilgan hujjatlardagi ma'lumotlarga mos kelishi kerak.

6.4. Elektron tender ishtirokchisi bitta lotga faqat bitta elektron tender taklifini berishga haqli.

6.5. Elektron tender ishtirokchisi taqdim etilayotgan axborot va hujjatlarning haqiqiyliги va to'g'riligi uchun javobgar bo'ladi.

6.6. Joylashtirilgan e'londa ko'rsatilgan muddat va vaqtda elektron tizim elektron tender takliflarini qabul qilishni to'xtatadi.

6.7. Elektron tender takliflari elektron tender bo'yicha xarid qilish hujjatlarida ko'rsatilgan muddatda o'z kuchida qoladi.

6.8. Elektron tender ishtirokchisi elektron tender bo'yicha xarid qilish hujjatlaridagi talablarni tushuntirish talabi bilan buyurtmachiga ochiq elektron chat orqali elektron tender takliflarini berish muddati tugaydigan sanadan kamida ikki ish kuni oldin so'rov yuborishga haqli.

6.9. Buyurtmachi so'rov kelib tushgan sanadan e'tiboran ikki ish kuni ichida ushbu so'rovga ochiq elektron chat orqali tushuntirish yuboradi.

6.10. Elektron tender taklifi ikki qismdan iborat:

- texnik qism buyurtmachining texnik talablariga mos kelishi lozim va taklif qilinayotgan xizmat haqida batafsil ma'lumotni o'zida mujassam qilgan bo'lishi kerak;
- narx qismi tender shartlariga mos kelishi kerak va tender taklifining narx qismidagi talablarda ko'rsatilgan ma'lumotlarni (shu jumladan, xizmat nomi, har bir xizmat narxi, barcha soliqlar qo'shilgandagi umumiy narx, to'lov shartlari, taklifning amal qilish muddati va h.k.) o'z ichiga olgan bo'lishi kerak.

6.11. Texnik takliflar to'plami quyidagi hujjatlarni o'z ichiga olishi kerak:

- texnik taklifi hamda ushbu qo'llanmaga ilova qilingan 4-shakl bo'yicha taklif etilayotgan xizmatning texnik tavsiflarining qiyosiy jadvali;
- texnik hujjatlar ro'yxati (broshyuralar, texnik ma'lumotlar varaqlari, foydalanish yo'riqnomalari va boshqalar yoki taklif etilayotgan xizmatning to'liq va batafsil tavsifini o'z ichiga olgan boshqa hujjatlar.

6.12. Narx taklifi ushbu qo'llanmaga ilova qilingan 5-shaklga muvofiq narx taklifi va narxlar jadvalini o'z ichiga oladi.

6.13. Tender takliflari <http://xarid.uzex.uz> portalida e'lon berilgan kundan boshlab 14 (o'n to'rt) ish kuni ichida (soat 17:00 gacha) yoki "____" _____ 2022 yil soat 17:00ga qadar qabul qilinadi. Belgilangan muddatdan keyin olingan takliflar ko'rib chiqilmaydi.

6.14. Tender taklifi amal qilish muddati tender taklifi taqdim qilishning so'nggi kundan boshlab kamida 45 (qirq besh) ish kuni tashkil qilishi kerak.

6.15. Tender ishtirokchisi:

- taqdim etilgan ma'lumotlar va hujjatlarning haqiqiyliги va to'g'riligi uchun javobgardir;
- faqat bitta taklif kiritish huquqiga ega;
- taqdim etilgan taklifni takliflarni kiritish muddati tugagunga qadar qaytarib olish yoki o'zgartirishlar kiritish huquqiga ega;
- asosiy benefisiar to'g'risidagi ma'lumotlarni oshkor qiladi;
- korruptsiyaning oldini olish bo'yicha bayonotlar beradi;
- g'olib deb topilgan taqdirda, Buyurtmachi bilan qonun hujjatlarida nazarda tutilgan tartibda va muddatlarda shartnoma tuzadi;
- o'ziga affillangan shaxs bilan tender lotida qatnashish huquqiga ega emas.

7. Elektron tender takliflarini taqdim qilish muddatini uzaytirish.

7.1. Xarid komissiyasi, tender ishtirokchisi tomonidan asoslantirilgan xolda, barcha tender ishtirokchilariga taalluqli bo'lgan tender savdosining yopilish sanasini (tender takliflarini topshirish muddatini uzaytirish) kechiktirish to'g'risida qaror qabul qilishi mumkin va o'n ish kuniga uzaytiriladi.

7.2. Muddatni uzaytirish to'g'risidagi qaror faqat xarid komissiyasining majlisida qabul qilinadi.

7.3. Elektron tender takliflarini qabul qilish muddatlarini uzaytirish to'g'risidagi e'lonlar maxsus axborot portalida joylashtiriladi va boshqa ommaviy axborot vositalarida e'lon qilinadi.

8. Elektron tender natijalarini sarhisob qilish.

8.1. Elektron tender, agar unda birgina ishtirokchi qatnashgan bo'lsa yoki unda hech kim qatnashmagan bo'lsa, tender o'tkazilmagan deb hisoblanadi.

8.2. Xarid komissiya tomonidan belgilangan muddatlarda o'tkazilganda, elektron tizim ishtirokchilar tomonidan avtomatik tarzda joylashtiriladi va ularning elektron tender takliflarini tashkil etuvchi elektron hujjatlar bilan tanishish imkonini beradi.

8.3. Takliflarni ko'rib chiqish va baholash muddati tender takliflari berilgan kundan boshlab qirq besh ish kundan oshmasligi kerak.

8.4. Ishtirokchi tomonidan ilova qilingan fayllar elektron tender taklifida ko'rsatilgan ma'lumotlarga mos kelishi va elektron tizimdagi elektron maydonlarni to'ldirishi kerak.

8.5. Elektron tizim ishtirokchi tomonidan taklif qilingan narxning boshlang'ich bahoga mos kelishini hamda elektron maydonlar to'ldirilganligini hamda ilova qilingan fayllar mavjudligini tekshiradi. Agar ishtirokchi tomonidan taklif qilingan narx boshlang'ich bahodan yuqori bo'lsa, shuningdek, to'ldirilmagan maydonlar mavjud bo'lsa yoki ilova qilinishi kerak bo'lgan fayllar ilova qilinmagan bo'lsa, elektron tizim rad etish sababini ko'rsatgan holda ishtirokchining taklifini rad etadi. Ilova qilingan fayllardagi ma'lumotlar ishtirokchining elektron tender taklifida ko'rsatilgan ma'lumotlarga muvofiqligini tekshirish xarid komissiyasining mas'ul kotibi tomonidan amalga oshiriladi.

8.6. Elektron tenderlarni baholash quyidagi ketma-ketlikda amalga oshiriladi:

- elektron tender taklifi elektron xarid hujjatlarida belgilangan talablarga muvofiq rasmiylashtirilganligini tekshirish;

- elektron tender taklifining texnik qismini baholash;
- elektron tender taklifining narx qismini baholash.

Bunda elektron tizim elektron tender taklifini oldingi baholash tugagandan so'ng uning malaka, texnik va narx qismlarida mavjud bo'lgan ma'lumotlarning ketma-ket oshkor etilishini ta'minlaydi.

8.7. Agar elektron tender taklifi Qonun va elektron xarid hujjatlari talablariga javob bersa, u tegishli tartibda rasmiylashtirilgan hisoblanadi. Xarid komissiyasi mas'ul kotibining elektron tender hujjatlari talablariga muvofiqligi yoki nomuvofiqligi to'g'risidagi qarori xarid komissiyasi tomonidan uzrli sabablari ko'rsatilgan holda tasdiqlanishi kerak.

8.8. Ishtirokchining elektron tender taklifining nomuvofiqligi to'g'risidagi qaror qabul qilingan kuni ishtirokchining shaxsiy kabinetiga yuboriladi.

8.9. Elektron tender g'olibini aniqlash uchun rad etilmagan elektron takliflarni baholash elektron xaridlar hujjatlarida belgilangan mezonlar va usullar asosida amalga oshiriladi.

8.10. Xarid komissiyasining mas'ul kotibi elektron tenderlarni baholashda elektron tanlov ishtirokchilaridan ularning elektron tanlovlari bo'yicha tushuntirishlar so'rashga haqli. Ushbu jarayon elektron shaklda amalga oshiriladi.

8.11. Elektron tender taklifining miqdoriy ko'rsatkichlari, shu jumladan narx qismini baholash elektron tizim tomonidan avtomatik tarzda amalga oshiriladi.

8.12. Takliflarning miqdoriy ko'rsatkichlarga ega bo'lmagan texnik qismi (ekspert mezonlari) mezonlari bo'yicha takliflarni baholash va taqqoslash xarid komissiyasi tomonidan ovoz berish yo'li bilan amalga oshiriladi.

8.13. Miqdoriy ko'rsatkichlar asosida mezonlarni baholashda:

- elektron xaridlar hujjatlarida ko'rsatkichlarning minimal va maksimal qiymatlari belgilanishi mumkin;
- miqdoriy ko'rsatkichlari minimal va maksimal hisoblangan qiymatlar orasida bo'lgan ishtirokchilar uchun koefitsient - uning miqdoriy ko'rsatkichining minimal va maksimal hisoblangan qiymatlar orasidagi farqqa nisbati;
- agar ishtirokchining ma'lum bir mezon bo'yicha miqdori elektron tender hujjatlarida ko'rsatilgan shartlarga muvofiq hisoblangan minimal qiymatdan kam bo'lsa, ishtirokchiga eng past ball beriladi;
- agar ma'lum bir mezon bo'yicha ishtirokchining miqdori maksimal hisoblangan qiymatdan yuqori bo'lsa, uning ko'rsatkichi maksimal hisoblangan qiymatdan qanchalik yuqori bo'lishidan qat'i nazar, u ushbu mezon bo'yicha beriladi;
- Miqdoriy yoki ekspert mezonini baholash elektron tizim tomonidan berilgan ball ushbu mezon qiymatiga ko'paytirish orqali avtomatik ravishda amalga oshiriladi.

8.14. Elektron tizim elektron xaridlar hujjatlarida belgilangan shartlar asosida avtomatik ravishda ishlab chiqiladi:

- elektron tender taklifining texnik va narx qismlarini baholashni inobatga olgan holda eng yuqori ball to'plagan ishtirokchi (balli usuldan foydalangan holda);
- Elektron tender takliflarining texnik qismini baholash natijalariga ko'ra, elektron tenderda qatnashishni davom ettirishga ruxsat berilgan ishtirokchilar orasidan eng past narxni (eng past narx usulidan foydalangan holda) taklif qilgan ishtirokchi g'olib deb topiladi.
- Agar ikki yoki undan ortiq ishtirokchilar bir xil ballga ega bo'lsa (ballar usulida) yoki bir xil narxni taklif qilgan bo'lsa (eng past narx usulida), elektron taklifni birinchi bo'lib qo'ygan ishtirokchi g'olib hisoblanadi.

Zaxira ijrochisini aniqlash ushbu bandeda belgilangan tartibda amalga oshiriladi.

8.15. Xarid komissiyasining qarorlari uning a'zolari umumiy sonining ko'pchilik ovozi bilan qabul qilinadi.

8.16. Xarid komissiyasi aʼzolari yigʻilishning elektron tizimda avtomatik tarzda shakllantiriladigan elektron bayonnomalarini ERIdan foydalangan holda tekshiradi. Elektron deklaratsiyadan koʻchirma avtomatik tarzda davlat xaridlarining elektron tizimida eʼlon qilinadi.

8.17. Har qanday ishtirokchi elektron tender taklifi va baholash toʻgʻrisidagi eʼlonidan keyin davlat buyurtmachisiga elektron tanlov natijalari boʻyicha tushuntirish berishni talab qilishga haqli.

8.18. Buyurtmachi bunday soʻrov olingan kundan eʼtiboran uch ish kuni ichida ishtirokchiga tegishli tushuntirishlarni beradi.

9. Tomonlarning javobgarligi va maxfiylikka rioya qilish

9.1. Quyidagilar Oʻzbekiston Respublikasi qonun hujjatlarida nazarda tutilgan javobgarlikka tortiladilar:

- ishchi organ tarkibiga kiruvchi shaxslar;
- davlat xaridlari elektron tizimining operatori;
- xarid komissiyasining raisi va aʼzolari, shuningdek tender takliflarini oʻrganish boʻyicha tuzilgan ishchi guruh aʼzolari maʼlumotlarni oshkor qilganlik, ishtirokchilar, komissiyaning boshqa aʼzolari va jalb qilingan ekspertlar bilan til biriktirishga yoʻl qoʻyganliklari, shuningdek boshqa qonunga xilof harakatlar sodir etganliklari uchun;
- shartnoma boʻyicha majburiyatlarni (miqdoriy va texnik koʻrsatkichlar boʻyicha) bajarmagan tender gʻolibi Oʻzbekiston Respublikasi qonun hujjatlariga va/yoki tuzilgan shartnomaga muvofiq javobgar boʻladi.

10. Shartnoma tuzish

10.1. Tanlov natijalari boʻyicha tender gʻolibi bilan xarid hujjatlarida va shartnoma tuzilgan ishtirokchi tomonidan taqdim etilgan taklifda koʻrsatilgan shartlar boʻyicha shartnoma tuziladi. Gʻolib shartnoma tuzishdan bosh tortgan taqdirda unga zakalat summasi qaytarib berilmaydi. Agar xarid komissiyasi tomonidan zaxiradagi gʻolib aniqlangan boʻlsa, shartnoma tuzish va unga doir majburiyatlarni bajarish huquqi zaxiradagi gʻolibga oʻtadi. Bunda zaxiradagi gʻolib gʻolib tomonidan taklif etilgan narxda (bundan zaxiradagi gʻolib taklif etgan narx gʻolib tomonidan taklif etilgan narxdan past boʻlgan hollar mustasno) shartnoma tuzadi yoki shartnoma tuzishdan bosh tortishi mumkin. Agar xarid komissiyasi tomonidan zaxiradagi gʻolib aniqlanmagan boʻlsa yoki zaxiradagi gʻolib shartnoma tuzishdan bosh tortsa, Buyurtmachi yangi tender oʻtkazadi.

II. BOʻLIM. Elektron tenderning Texnik qismi

Koʻrsatilayotgan xizmatlarning soni, hajmi va xususiyati (talablari)

Xizmatlar koʻrsatish (ishlarni bajarish) Ishtirokchi tomonidan Tender hujjatlarining texnik qismi, 1- ilovasida koʻrsatilgan “Texnik topshiriq” (keyingi oʻrinda – TT deb yuritiladi) talablariga muvofiq amalga oshirilishi talab qilinadi.

Ilova/Attachment: Texnik topshiriq (TT)



20220211 Texnik
topshiriq.docx

III. Xizmatlar narxi boʻyicha

Elektron tenderga havola etilgan narxlar taklif qilingan narxdan oshirilmasligi kerak va keyinchalik oʻzgartirilmaydi.

Ishtirokchi tomonidan, xizmat narxlari **QQS bilan** va **QQS siz** taqdim etiladi.

Taklif kilinayotgan narxlar va narxlar jadvali Ishtirokchi tomonidan Tender hujjatlarining narxlar qismida keltirilgan 5-shaklga asosan taqdim qilinadi.

Ishtirokchi tomonidan xizmatlar, ishlar birligining narxlari ko'rsatilishi shart.

Agar Buyurtmachi tomonidan narx shakllanish jadvali taqdim etilgan holda, Ishtirokchi tomonidan to'ldirilgan jadval elektron ko'rinishda taqdim etilishi shart. Barcha narx shakllanishidagi formulalar kuzatilishi imkoni va narxlarni tarkibiy qismlari shaffof va tushunarli bo'lishi lozim. Yashirin formulalar yoki narxlar shakllanishidan foydalanmaslik lozim.

Buyurtmachi, Ishtirokchi tomonidan asosiy narx taklifiga har qanday qo'shimcha yoki muqobil narx takliflarini ko'rib chiqmaslik huquqini o'zida saqlab qoladi.

1	Boshlang'ich narxi	9.0 mln AQSH dollari (QQSsiz) (Mahalliy va xorijiy fond birjalaridan joylashtirilgan aksiyalar umumiy qiymatining 4% miqdoridan oshmagan holda). Takliflarda narxlar mahalliy va xorijiy fond birjalaridan joylashtirilgan aksiyalar umumiy qiymatining foiz (%) ko'rinishida berilishi lozim. Boshqa ko'rinishda berilgan takliflar qabul qilinmaydi.
2	Moliyalashtirish manbai	Buyurtmachining mablag'lari asosida
3	To'lov shartlari va to'lov tartibi	To'lovlar shartnomaning III-bo'limida keltirilgan shartlarga muvofiq amalga oshiriladi
4	To'lov valyutasi	AQSh dollari va O'zbekiston Respublikasi milliy valyutasida (so'm)
5	Xizmat ko'rsatish vaqti	Xizmatlar ko'rsatish bo'yicha shartnoma imzolangan kundan boshlab xizmatlar ko'rsatish boshlanadi va mahalliy fond birjasida 2022 yil 31 dekabr va xorijiy fond birjalarida joylashtirish vaqti 2023 yil 31 dekabrga qadar.
6	Xizmatlarni ko'rsatish joyi (ishni bajarish)	Toshkent sh. Amir Temur mavzei, 13 uy (masofadan turib xizmat ko'rsatilishi mumkin kelishuvga qarab o'zgarishi mumkin)
7	Tender uchun takliflar taqdim etilishining amal qilish muddati	20 ish kuni

IV-BO'LIM. Elektron tender takliflarini baholash tartibi va mezonlari

1. Takliflarni texnik baholash.

xarid komissiyasi tomonidan ushbu jadvalda ko'rsatilgan texnik baholash mezonlari asosida amalga oshiriladi. Agar taklifni texnik baholash natijalariga ko'ra, ishtirokchi blokirovka mezonini bo'yicha "0" ball to'plagan bo'lsa, u holda ushbu ishtirokchi xarid komissiyasi tomonidan tenderda ishtirok etishdan chetlashtiriladi va uning taklifi keyingi ko'rib chiqilmaydi.

$$\text{Ball} = (\text{To'plangan ballar} / \text{Maksimal ball}) * \text{Kategoriya vazni}\%$$

Texnik baholash mezonlari

№	Mezonlar	Baholash	Hisob	Umumi y	Maksimal ball
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				bahodagi vazni	
1	Kapital bozorlarida anderrayter tajribasi (jumladan, avtomobilsozlik sanoati hamda MDH mintaqasi va rivojlanayotgan mamlakatlar emitentlari bo'yicha)	<p>Kapital bozorlarida avtomobilsozlik sanoati hamda MDH mintaqasi va rivojlanayotgan mamlakatlar emitentlari bilan bo'lgan IPO/SPO va shunga o'xshash tranzaksiyalar:</p> <p>1. So'nggi 5 yildagi tranzaksiyalar soni va hajmi (jumladan, avtomobilsozlik sanoati emitentlari bo'yicha).</p> <p>2. Amalga oshirilgan tranzaksiyalar geografiyasi (mamlakatlar soni).</p> <p>3. Uzauto Motors AJ IPOsi uchun ajratilgan jamoaning malakasi va tajribasi (xususan, avtomobilsozlik sanoati emitentlari bo'yicha). Uzauto Motors AJ IPOsi uchun ajratilgan jamoa a'zolari bo'yicha quyidagi ma'lumotlarni taqdim eting:</p> <ul style="list-style-type: none"> - malaka va tajriba (jumladan, avtomobilsozlik sanoati emitentlari bo'yicha); - faoliyat olib boradigan mamlakat. - tashkilotdagi lavozimi; - tranzaksiyadagi roli; <p>aloqa ma'lumotlari (telefon, elektron manzil va boshqalar).</p>	<p>Takliflar yuqoridan pastgacha tartiblanadi:</p> <p>Yuqori kvartil daraja uchun 15 ball</p> <p>2-kvartil o'rin uchun 12 ball</p> <p>3-kvartil o'rin uchun 9 ball</p> <p>Pastki chorak uchun 6 ball</p> <p>Taqdim etilmagan ma'lumot uchun 0 ball</p>	<p>40%</p> <p>20%</p> <p>40%</p>	15

2	Investitsiyalar tarixi va kompaniyani baholash	<p>Quyidagi atributlar bo'yicha investitsiyalar tarixi va kompaniyani baholashning nisbiy bahosi:</p> <p>1. Investitsion tahlil:</p> <ul style="list-style-type: none"> - tashkilotingiz kompaniyaning investitsion jozibadorligi (equity story) qanday namoyish qilishi va investitsion tahlilini qanday amalga oshirmoqchiligini tasvirlab bering; - investorlarni qiziqtiradigan birlamchi va ikkilamchi qiyosiy kompaniyalar haqida o'z fikringizni bildiring; - aksiyalari ommaviy joylashtirilgan qiyosiy kompaniyalarning faoliyatini baholashda foydalaniladigan tegishli baholash ko'rsatkichlarini tavsiflang; - qiyosiy kompaniyalarga nisbatan kompaniyaning kuchli/zaif tomonlarini tavsiflang; - sizning fikringizcha kompaniyaning investitsion jozibadorligi namoyish qilishdagi muammolar va uning raqobatbardoshligini ta'minlovchi boshqa kompaniyalarga nisbatan farqli jihatlari nimalardan iborat; - kompaniyaning dividend siyosati haqida fikringizni bildiring. 	<p>Takliflar yuqoridan pastgacha tartiblanadi:</p> <p>To'liq va yuqori sifatli ma'lumot uchun 15 ball</p> <p>Chala va o'rta sifatli ma'lumotlar uchun 10 ball</p> <p>Qoniqarsiz ma'lumotlar uchun 5 ball</p> <p>Taqdim etilmagan ma'lumot uchun 0 ball</p>	20%	
		<p>2. Potensial investorning xavotirlari va ularni kamaytirish:</p> <ul style="list-style-type: none"> - investor nuqtai nazaridan asosiy risklarni (xavf-xatar) tavsiflang va ularni 		20%	15

		<p>kamaytirish bo'yicha tavsiyalarinigizni bering.</p>		
		<p>3. Tayyorgarlik materiallari:</p> <ul style="list-style-type: none"> - tashkilotingiz tomonidan IPOni rasmiylashtirish uchun zarur deb hisoblangan asosiy tayyorgarlik materiallarini tavsiflang (masalan, biznes-reja, moliyaviy model, kompaniyani baholash hisoboti, mustaqil sanoat tahlili hisoboti va boshqalar). 	20%	
		<p>4. Kapital tuzilishi:</p> <ul style="list-style-type: none"> - kompaniya uchun optimal bo'lgan kapital tuzilmasi bo'yicha o'z fikringiz va tavsiyalarinigizni bildiring; - kompaniya uchun optimal bo'lgan kapital xarajatini (cost of capital) ko'rsating. 	20%	
		<p>5. Korporativ boshqaruv:</p> <ul style="list-style-type: none"> - kompaniya uchun optimal bo'lgan korporativ boshqaruv siyosatini, jumladan Boshqaruv Kengashining maqbul tuzilishi, tegishli qo'mitalar va Kengashdagi ijrochi bo'lmagan direktorlar soni bo'yicha tegishli tavsiyalar bering. 	20%	

3	Tranzaksiya tuzilmasi	<p>Quyidagi atributlar bo'yicha tranzaksiya tuzilmasining nisbiy bahosi:</p> <p>1. Talab, taklif hajmi va muddati:</p> <ul style="list-style-type: none"> - IPO hajmi va tuzilishi bo'yicha tavsiyalar va asoslar. - IPOning bir qismi sifatida tayyorlanishi kerak bo'lgan asosiy bitim hujjatlarini ko'rsating. - Tranzaksiya (IPO) vaqti: (1) tashkilotingizning tranzaksiya uchun optimal bo'lgan vaqtni taklif qiling va asoslang; (2) IPOni amalga oshirish jadvalini bosqichlar va amalga oshirilishi zarur bo'lgan ishlarni aniq ko'rsatgan holda taklif qiling. - Marketing strategiyasi: (1) IPO marketing jarayonining bir qismi sifatida investorlarga qanday va qachon murojaat qilish bo'yicha tavsiyalaringizni bildiring; (2) "Anchor" / "cornerstone" investorlarni jalb qilish bo'yicha fikringiz; (3) tashkilotingizning IPO jarayonining dastlabki marketinggi (early-look marketing of IPO) bo'yicha yondashuvini tavsiflang. <p>2. Talab va maqsadli investorlar:</p> <ul style="list-style-type: none"> - talabning taxminiy tahlili va taqsimlash strategiyasi bo'yicha fikr-mulohazalaringizni tavsiflang; - kompaniyaning maqsadli investorlari, shu jumladan ularning kompaniya kapitalining jozibadorligi tahlili va baholashga umumiy yondashuv 	<p>Takliflar yuqoridan pastgacha tartiblanadi:</p> <p>To'liq va yuqori sifatli ma'lumot uchun 20 ball</p> <p>Chala va o'rta sifatli ma'lumotlar uchun 10 ball</p> <p>Qoniqarsiz ma'lumotlar uchun 5 ball</p> <p>Taqdim etilmagan ma'lumot uchun 0 ball</p>	<p>10%</p> <p>30%</p>	<p>20</p>
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		<p>haqidagi fikrlaringizni tavsiflang;</p> <ul style="list-style-type: none"> – maqsadli investorlar ro'yxatini va ularning rivojlanayotgan Sharqiy Yevropa, Yaqin Sharq va Afrika aksiya bozoridagi (EMEA ECM) tranzaksiyalarida ishtirokini taqdim eting. 			
		<p>3. Anderrayterlar konsortsiumi tuzilmasi:</p> <ul style="list-style-type: none"> – anderrayterlar konsortsiumi tuzilmasi bo'yicha tavsiyalar: pudratchi va subpudratchilar soni va taklif qilingan anderrayterlar konsortsiumi tuzilmasi (kamida bitta xalqaro, bitta mintaqaviy va bitta mahalliy); – konsortsiumdagi anderrayterlarning aksiyalarni mahalliy va xalqaro kapital bozorlarida joylashtirish salohiyati; – konsortsiumdagi anderrayterlarning aksiyalarning bir qismi sotilmay qolgan taqdirda ular tomonidan ushbu aksiyalarni sotib olish bo'yicha taklif (aksiyalar paketining %da). 	<p>Takliflar yuqoridan pastgacha tartiblanadi:</p> <p>Yuqori kvartil daraja uchun 20 ball</p> <p>2-kvartil o'rin uchun 15 ball</p> <p>3-kvartil o'rin uchun 10 ball</p> <p>Pastki chorak uchun 5 ball</p> <p>Taqdim etilmagan ma'lumot uchun 0 ball</p>	60%	
4	Sotish, tarqatish va investor bilan ishlash bo'yicha malaka va salohiyat	<p>1. Savdo platformasi: mazkur turdagi tranzaksiya uchun aksiyalarni sotish va tarqatish ("distribution") imkoniyatlari hajmi va ko'lamini ko'rsating (institutSIONal va chakana savdo imkoniyatlari, shu jumladan bozor ulushi).</p> <p>2. Ikkilamchi bozordagi faollik ("Toshkent" respublika fond birjasida):</p> <ul style="list-style-type: none"> – 2019-2021 yillarda amalga oshirilgan yillik savdolar soni; 	<p>Takliflar yuqoridan pastgacha tartiblanadi:</p> <p>Yuqori kvartil daraja uchun 15 ball</p> <p>2-kvartil o'rin uchun 12 ball</p> <p>3-kvartil o'rin uchun 9 ball</p>	<p>26.66% yoki maksimal 4 ball</p> <p>20% yoki maksimal 3 ball</p>	14

		<p>– 2019-2021 yillarda amalga oshirilgan yillik savdolar hajmi.</p> <p>– 2019-2021 yillarda birja savdo aylanmasidagi (hajmiga nisbatan) ulushi.</p>	<p>Pastki chorak uchun 6 ball</p> <p>Taqdim etilmagan ma'lumot uchun 0 ball</p>		
		<p>3. Savdo kompaniyasi: kompaniyaning investor marketing jarayonini boshqarish uchun mas'ul bo'lgan sotuvchi va turli mamlakatlarda joylashgan sotuv ofislari soni va ular bo'yicha ma'lumotlarni ko'rsating.</p>		<p>20% yoki maksimal 3 ball</p>	
		<p>4. Kompaniyaning investorlar bilan aloqalarini qo'llab-quvvatlash uchun tashkilotingiz tomonidan taqdim etilishi mumkin bo'lgan har qanday investor konferentsiyalari, "Non-deal roadshow" tadbirlarini chet el mamlakatlarida (masalan, Buyuk Britaniya) yirik xalqaro institutsional investorlar ishtirokida tashkil etish bo'yicha takliflar (Qaysi turdagi investorlar, ularning nomi va sonini ko'rsatgan holda).</p>		<p>26.66% yoki maksimal 4 ball</p>	
5	Xizmat haqi	<p>Xizmat haqi tarkibi (shu jumladan, agar IPO bozor sharoiti yoki boshqa sabablarga ko'ra keyinroq muddatga qoldirilgan bo'lsa, qo'shimcha to'lovlar).</p>	<p>Takliflar yuqoridan pastgacha tartiblanadi:</p> <p>Yuqori kvartil daraja uchun 30 ball</p> <p>2-kvartil o'rin uchun 25 ball</p> <p>3-kvartil o'rin uchun 15 ball</p> <p>Pastki chorak uchun 5 ball</p>		30

			Oʻrnatilgan boshlangʻich narxdan yuqori boʻlsa yoki taqdim etilmasa 0 ball	
6	*Kutilayotgan ish hajmi texnik topshiriqlar (ish bayonnomasi) talablariga toʻliq javob beradi.	Baholash texnik topshiriqda keltirilgan barcha hujjatlarni yoki ishtirokchidan ularning muvofiqligini, sifatini va belgilarini tasdiqlovchi kafola xati taqdim etganligi	Bloklovchi Muvofiq boʻlsa "6" ball Muvofiq emas "0" ball	6

*Ushbu mezon boʻyicha 0 ball topagan ishtirokchi xarid komissiyasi qaroriga muvofiq savdodan chetlashtiriladi.

2. Takliflarning narx qismini baholash

Baholash tender komissiyasi tomonidan anderrayting taklifida koʻrsatilgan maʼlumotlar asosida texnik baholash oʻtkazilgandan soʻng amalga oshiriladi.

Ballar = (Toʻplangan ballar / Maksimal ball) * Umumiy bahodagi vazni %

Narx qismini baholash mezonlari:

№	Mezonlar	Baholash
1	Narxi: Anderrayter xalqaro meʼyorlar va taxminlarga muvofiq xizmat haqi tarkibini (shu jumladan, agar IPO bozor sharoiti yoki boshqa sabablarga koʻra keyinroq muddatga qoldirilgan boʻlsa, qoʻshimcha toʻlovlar) koʻrsatishi kerak	Narxlarning eng past narxga nisbatan foizlarda oʻsib borishi, eng past narx uchun belgilangan ballar foizining xuddi shunday pasayishi sifatida baholanadi. Taqdim etilmagan maʼlumot uchun 0 ball

3. Takliflarni har tomonlama baholash.

Anderrayterlar tomonidan 1 (Talkiflarni texnik baholash) va 2 (Takliflarni narx qismini baholash) boʻlimlar boʻyicha toʻplangan ballar quyidagicha sanab oʻtiladi:

Ballar = (Toʻplangan ballar / Maksimal ball) * Umumiy bahodagi vazni %

Mezonlar	Maksimal baho	Umumiy bahodagi vazni	Ball
Texnik baholash	/100	99%	
Narx qismini baholash	/100	1%	

Jami			
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Sana: « ___ » _____ 2022y./

Eslatma: Xizmatning birlik narxi va umumiy narxi o'rtasida, shuningdek tender taklifining alohida hujjatlari o'rtasida tafovutlar mavjud bo'lgan taqdirda, Buyurtmachi o'zi uchun foydali bo'lgan narx (qiymat) yoki shartlarni qabul qilishga haqli.

IV. Shartnoma loyihasi/ Draft contract



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20220119 Contract
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1-ilova

Elektron tenderda ishtirok etish uchun ishtirokchilar tomonidan rasmiylashtiriladigan hujjatlar

RO'YXATI

t/r	Tenderda ishtirok etish uchun ishtirokchilar tomonidan tuziladigan hujjatlar va ma'lumotlar	Izoh	Ishtirokchini chetlashtirish uchun asos
1	Elektron tenderda ishtirok etish uchun xarid komissiyasi raisi nomiga ariza (1-sonli shakl).	1-sonli shaklga muvofiq rasmiylashtiriladi	Xarid komissiyasi qaroriga ko'ra
2	Elektron tender ishtirokchisining muhri bilan tasdiqlangan tashkilotning davlat ro'yxatidan o'tkazilganligi to'g'risidagi guvohnomaning nusxasi.	Hujjat mavjud bo'lmagan taqdirda, ishtirokchi keying bosqichga kiritilmaydi	Xarid komissiyasi qaroriga ko'ra
3	Quyidagilarni tasdiqlovchi kafolat xati:		
3.1	- ishtirokchi qayta tashkil etish (bo'linish, birlashish) tugatish bosqichida emasligi; - buyurtmachi bilan sud yoki hakamlik muhokamasida ishi ko'rib chiqilmayotganligi; - ishtirokchi ilgari tuzilgan shartnomalar bo'yicha zarur darajada bajarilmagan majburiyatlarining mavjud emasligi;	2-sonli shaklga muvofiq rasmiylashtiriladi	Xarid komissiyasi qaroriga ko'ra
3.2	- o'ziga nisbatan bankrotlik tartib-taomillarining joriy etilmaganligi.		Qonunning 42-moddasi
4	Elektron tender ishtirokchisi to'g'risidagi umumiy ma'lumot (3-sonli shakl)	3-sonli shaklga muvofiq rasmiylashtiriladi	Xarid komissiyasi qaroriga ko'ra
5.	Taklif etilayotgan xizmatning texnik tavsiflarining qiyosiy jadvali (4-sonli shakl).	4-sonli shaklga muvofiq rasmiylashtiriladi	

6	Soliqlar va yig'implarni to'lash bo'yicha muddati o'tgan qarzdorliklar mavjud emasligi to'g'risida ma'lumot	Vakolatli organdan ma'lumotnoma taqdim etiladi, agar muddati o'tgan qarzdorlik mavjud bo'lsa, ishtirokchi tenderda ishtirok etishdan chetlatiladi	Qonunning 42-moddasi
7	Korrupsiya ko'rinishlariga yo'l qo'ymaslik bo'yicha ariza	5-sonli shaklga muvofiq rasmiylashtiriladi	Qonunning 67-moddasi
8	Insofsiz ijrochilarning yagona reestrda qayd etilmaganligi	Agar ishtirokchi Insofsiz ijrochilarning yagona reestrda qayd etilgan bo'lsa, ishtirokchi keying bosqichga qo'yilmaydi	Qonunning 42-moddasi
9	Manfaatlar to'qnashuvi	Manfaatlar to'qnashuvi va affillanganlik holatlari bo'lgan ishtirokchilar keying bosqichga qo'yilmaydi	Qonunning 42-moddasi
10.	Imtiyozli soliq rejimini ta'minlaydigan va (yoki) moliyaviy operatsiyalarni amalga oshirishda ma'lumotlarni oshkor qilish va taqdim etishni ta'minlamaydigan davlatlar va hududlar (offshor zonalar) ro'yxatiga aloqadorligi to'grisida ma'lumot.	2-ilovadagi soliq va ma'lumotlarni oshkor etish bo'yicha imtiyozga rejimi bor davlatlar ro'yxati keltirilgan	(Davlat soliq qo'mitasining 2020-yil 6-sentabrdagi 2020-34-son, Davlat bojxona qo'mitasining 2020-yil 29-avgustdagi 01-02 / 15-42-son qarorlari va Markaziy bank Boshqaruvi O'zbekiston 2020-yil 5-sentabrdagi 20/1-son (rost. 12.10.2020y. 2467-3-son)

ISHTIROKCHI FIRMA BLANKIDA

№: _____

Sana: _____

Xarid komissiyasi**ARIZA**

Xizmat ko'rsatish uchun _____-sonli lot bo'yicha xarid hujjatlarini o'rganib chiqqandan so'ng (taklif etilayotgan xizmat nomini ko'rsating), so'rovlariga javoblar xarid hujjatlariga muvofiq xizmatlarni etkazib berish bo'yicha tenderda qatnashish niyatida.

Shu munosabat bilan biz quyidagi hujjatlarni elektron tarzda yuboramiz:

1. _____ varaqdagi malakaviy hujjatlar to'plami (varaqlar sonini ko'rsatish, agar risolalar, bukletlar, broshyuralar, CD va boshqalar taqdim etilgan bo'lsa, raqamni ko'rsating);
2. Elektron tender taklifining texnik qismi elektron tarzda;
3. Elektron tender taklifining narx qismi elektron tarzda.
4. Boshqa hujjatlar (agar boshqa hujjatlar taqdim etilsa, varaqlarning nomi va sonini ko'rsatish kerak).

TO'LIQ ISM. Tender taklifini tayyorlash uchun mas'ul shaxs:

Bog'lanish uchun telefon/faks: _____

E-mail manzili: _____

Rahbar yoki vakolatli shaxsning to'liq ismi sharifi va imzosi

Muxr joyi

ISHTIROKCHI FIRMA BLANKIDA

№: _____

Sana: _____

Xarid komissiyasi

KAFOLAT XATI

Ushbu xat bilan bizning kompaniya _____ quyidagilarni tasdiqlaymiz:
(kompaniya to'liq nomi)

- qayta tashkil etish, tugatish yoki bankrotlik jarayonida emasligini.
- (mijozning nomi) bilan sud yoki arbitrajda emas jarayonida emasligini;
- ilgari tuzilgan shartnomalar bo'yicha noto'g'ri bajarilgan majburiyatlar mavjud emasligini.

Imzolar:

Rahbar F.I.SH. _____

Bosh buxgalter (moliyaviy bo'lim boshlig'i) F.I.SH. _____

Huquqshunos (yuriskonsult) F.I.SH. _____

Muxr joyi

Elektron tender ishtirokchisi to'g'risida umumiy ma'lumotlar

1	Yuridik shahsning to'liq nomi, tashkiliy-huquqiy shakli ko'rsatilishi lozim	
2	Davlat ro'yxatidan o'tganligi to'g'risida guvohnoma (ro'yxatdan o'tgan sanasi, raqami, ro'yxatdan o'tkazuvchi organ nomi)	
3	Yuridik manzili	
4	Aloqa uchun telefon raqami	
5	Bank rekvizitlari (to'liq)	
6	Asosiy faoliyat turlari	

Talab etilayotgan xizmatni ko'rsatganligi bo'yicha tajribasi

№	Ko'rsatilgan xizmat (ish) nomi	Xaridor nomi, manzili va aloqaga chiqish uchun ma'lumot	Xizmat ko'rsatilgan sana	Izoh

(mansabdor shahsning imzosi)

(mansabdor shahsning F.I.SH. va lavozimi)

M.I.

Sana: " ____ " _____ 2022y.

TASHKILOT BLANKI

_____ (tender predmeti va raqami ko'rsatilishi lozim) tender uchun texnik taklifi.

№ _____

Sana: _____

Xarid komissiyasi

Hurmatli xonimlar va janoblar!

_____ xizmatini taqdim etish uchun _____-sonli tender hujjatlarini va No-sonli so'rovlarga yozma javoblarni (agar yozma so'rovlar va ularga javoblar mavjud bo'lsa, so'rov raqamlarini ko'rsating) o'rganib chiqqanimizdan so'ng, biz ushbu bilan hujjatlarni olganligimizni tasdiqlaymiz. Biz _____ (Tadbir ishtirokchisining to'liq nomi) _____ (taklif qilinayotgan xizmat turi nomini ko'rsating) _____ kun ichida xizmat ko'rsatishni taklif etmoqdamiz.

Biz ushbu texnik taklifga to'liq rioya qilgan holda, tender g'olibi bilan tuziladigan shartnoma bo'yicha tovarlarni yetkazib berish majburiyatini olamiz.

Biz takliflarni qabul qilishning yakuniy sanasi sifatida belgilangan sanadan boshlab 90 kun davomida ushbu taklif qoidalariga rioya qilishga rozimiz. Ushbu taklif biz uchun majburiy bo'lib qoladi va belgilangan muddat tugashidan oldin istalgan vaqtda qabul qilinishi mumkin.

Ilovalar:

- ___ varaqda taklif etilayotgan xizmatning texnik tavsiflarining qiyosiy jadvali;
- texnik hujjatlar ro'yxati (broshyuralar, texnik ma'lumotlar varaqlari, foydalanish yo'riqnomalari va boshqalar yoki taklif etilayotgan mahsulotning to'liq va batafsil tavsifini o'z ichiga olgan boshqa hujjatlar):

Taqdim etilgan hujjatlar bog'langan, raqamlangan va vakolatli shaxsning imzosi va tender ishtirokchisining muhri bilan muhrlangan bo'lishi kerak; hujjatlar o'zbek / ingliz tillarida taqdim etilishi kerak.

(vakolatli shaxsning imzosi)

(vakolatli shaxsning ismi va lavozimi)

Taklif etilayotgan xizmatning texnik tavsiflarining qiyosiy jadvali

№	Parametr nomi	Texnik topshiriq talablariga muvofiq ko'rsatkichlar	Ishtirokchi taklifiga muvofiq ko'rsatkichlar	Izoh (talablarga muvofiq / muvofiq emasligi)
1				
2				

(vakolatli shaxsning imzosi) M.J.

KORXONANING MUXRI TUSHIRILGAN XOS XATIDA (blankasi)

NARXLAR TAKLIFI

(xizmat nomi)ga

Sana: (tenderga taklif berilgan sana).

KIMGA: Xarid qilish komissiyasi.

Biz, quyida imzo qo'yuvchilar, tender hujjatlarini mukammal o'rganib chiqqanligimizni va tender mavzusi bilan, shu jumladan Buyurtmachining barcha talablari bilan tanishganligimizni ma'lum qilamiz.

Barcha keltirilgan talablarni o'rganib chiqib, raqobatbardosh tender shartlariga muvofiq maxsulotlarni (xizmatlar ko'rsatish, ishlarni bajarish) (etkazib berilayotgan maxsulot nomini kursating) taklif qilamiz:

To'lov shartlari _____;

To'lov muddati _____;

Maxsulotlarni _____ yetkazib berish shartlari(xizmatlar ko'rsatish, ishlarni bajarish) _____;

Kafolat shartlari _____;

Taklif qilingan narxlar mahalliy va xorijiy fond birjalaridan joylashtirilgan aksiyalar umumiy qiymatining foiz (%) ko'rinishida berilishi lozim. Boshqa ko'rinishda berilgan takliflar qabul qilinmaydi.

Biz ushbu taklifni qabul qilish muddati sifatida, tender takliflarini qabul qilish to'xtatilgan kundan boshlab 90 kun davomida, ushbu tender talablariga rioya qilishga rozilik bildiramiz. Ushbu tender biz uchun majburiy bo'lib qoladi va belgilangan muddat tugashidan avval istagan vaqtda qabul qilinishi mumkin.

Biz tushunamizki, sotib olish komissiyasi barcha ko'rsatgichlar va baxolash mezonlari bo'yicha eng yaxshi takliflarni qabul qilish huquqiga ega bo'lgani kabi, eng past narx taklifini qabul qilish majburiyatiga ega emas.

Sana: «__» _____ 2021y/

To'liq ismi sharif. Rahbar va vakolatli shaxsning imzosi.

Ishtirokchi korxonaga muhri qo'yish joyi.

KORXONANING MUXRI TUSHIRILGAN XOS XATIDA (blankasi)

NARX JADVALI

Xizmatlar nomi (ishlar)	O'lchov birligi	Miqdor/ davr	Birlik narxi., sum QQS siz	Birlik narxi., sum QQS bilan	Summa, sum QQS siz	Summa, sum QQS bilan

To'liq ismi sharif. Rahbar va vakolatli shaxsning imzosi

Ishtirokchi korxonaga muhri qo'yish joyi

**Imtiyozli soliq rejimini ta'minlaydigan va (yoki) moliyaviy operatsiyalarni amalga oshirishda
ma'lumotlarni oshkor qilish va taqdim etishni
ta'minlamaydigan davlatlar va hududlar (offshor zonalar)
RO'YXATI**

(Davlat soliq qo'mitasining 2020-yil 6-sentabrdagi 2020-34-son, Davlat bojxona qo'mitasining 2020-yil 29-avgustdagi 01-02 / 15-42-son qarorlari va Markaziy bank Boshqaruvi O'zbekiston 2020-yil 5-sentabrdagi 20/1-son (rost. 12.10.2020 y. 2467-3-son)

t/r	Hududning qisqa nomi	Hududning to'liq nomi	Raqamli kodi
1	Amerika Samoasi	Amerika (Sharqiy) Samoasi	101
2	Angilya	Angilya (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	102
3	Andorra	Andorra Knyazligi	103
4	Antigua va Barbuda	Antigua va Barbuda	104
5	Aruba	Aruba oroli (Niderlandiya Qirolligi)	105
6	Bagama orollari	Bagama orollari hamdo'stligi	106
7	Barbados	Barbados	107
8	Beliz	Beliz	108
9	Bermud orollari	Bermud orollari (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	109
10	Britan hududlari	Hind okeanidagi Britaniya hududlari (Chagos oroli)	110
11	Bruney-Dorussalom	Bruney-Dorussalom davlati	111
12	Vayoming shtati	Vayoming shtati (Amerika Qo'shma Shtatlari)	112
13	Vanuatu	Vanuatu Respublikasi	113
14	Virgin orollari	Virgin orollari (Amerika Qo'shma Shtatlari)	114
15	Britaniya Virgin orollari	Britaniya Virgin orollari	115
16	Gvatemala	Gvatemala Respublikasi	116
17	Gibraltar	Gibraltar (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	117
18	Gonkong-Syangan	Gonkong-Syangan maxsus ma'muriy hududi (Xitoy Xalq Respublikasi)	118
19	Grenada	Grenada	119
20	Delaver Shtati	Delaver Shtati (Amerika Qo'shma Shtatlari)	120
21	Dominika	Dominika Hamdo'stligi	121
22	Dominika Respublikasi	Dominika Respublikasi	122
23	Janubiy Georgiya va Janubiy Sandvich orollari	Janubiy Georgiya va Janubiy Sandvich orollari (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	123
24	Djibuti	Djibuti Respublikasi	124
25	Kayman	Kayman orollari (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	125
26	Kergelen orollari	Kergelen Orollari (Fransiya Respublikasi)	126
27	Kipr	Kipr Respublikasi	127
28	Kiribati	Kiribati Respublikasi	128
29	Kosta-Rika	Kosta-Rika Respublikasi	129
30	Kuk orollari	Kuk orollari (Yangi Zellandiya)	130
31	Labuan	Labuan Federal Hududi (Malay Federatsiyasi)	131
32	Liberiya	Liberiya Respublikasi	132
33	Livan	Livan Respublikasi	133
34	Lixtenshteyn	Lixtenshteyn Knyazligi	134
35	Mavrikiy	Mavrikiy Respublikasi	135
36	Madeyra oroli	Madeyra oroli (Portugaliya Respublikasi)	136

37	Makao-Aomin	Makao-Aomin maxsus ma'muriy hudud (Xitoy Xalq Respublikasi)	137
38	Maldiv	Maldiv Respublikasi	138
39	Malta	Malta Respublikasi	139
40	Marshall orollari	Marshall orollari Respublikasi	140
41	Monako	Monako Knyazligi	141
42	Montserrat	Montserrat (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	142
43	Men oroli	Men oroli (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	143
44	Nauru	Nauru Respublikasi	144
45	Niderlandiya Antillari	Niderlandiya Antil orollari (Niderlandiya Qirolligi)	145
46	Niue	Niue Respublikasi (Yangi Zelandiya)	146
47	Normand Gernsi oroli	Normandiya Gernsi oroli (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	147
48	Normand Jersi oroli	Normandiya Jersi oroli (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	148
49	Normand Olderni oroli	Normandiya Olderni oroli (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	149
50	Normand Sark oroli	Normandiya Sark oroli (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	150
51	Palau	Palau Respublikasi	151
52	Panama	Panama Respublikasi	152
53	Pitkern	Pitkern (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	153
54	Puerto-Riko	Puerto-Riko (Amerika Qo'shma Shtatlari)	154
55	Samoa	Samoa Mustaqil Davlati	155
56	San-Marino	San-Marino Respublikasi	156
57	Seyshel Orollari	Seyshel orollari Respublikasi	157
58	Sen-Marten (Sint-Marten)	Sen-Marten (Sint-Marten) (Niderlandiya Qirolligi)	158
59	Sent-Vinsent va Grenadin	Sent-Vinsent va Grenadin	159
60	Sent-Kits va Nevis	Sent-Kits (Sent-Kristofer) va Nevis Federatsiyasi	160
61	Sent-Lyusiya	Sent-Lyusiya	161
62	Terks va Kaykos	Terks va Kaykos orollari (Buyuk Britaniya va Shimoliy Irlandiya Qo'shma qirolligi)	162
63	Tonga	Tonga Qirolligi	163
64	Urugvay	Sharqiy Urugvay Respublikasi	164
65	Fidji	Fidji Respublikasi	165
66	Filippin	Filippin Respublikasi	166
67	Fransuz Polineziyasi	Fransuz Polineziyasi (Fransiya Respublikasi)	167
68	Shri-Lanka	Shri-Lanka Demokratik Sotsialistik Respublikasi	168
69	Yamayka	Yamayka	169

«I APPROVE»

Deputy Chairman of the Board of Uzavtosanoat JSC-
Chairman of the Joint Procurement Commission
for IPO sale of shares of UzAuto Motors JSC

_____ A. Shukurov
“ _____ ” _____ 2022.

To purchase the services of the organizer (underwriter) of the primary public offer (IPO) on the
Republican Stock Exchange” Tashkent “and later on foreign stock exchanges of shares of JSC”
UzAuto Motors

ELECTRONIC TENDER DOCUMENTS

Customer: “UzAuto Motors” JSC

Tashkent – 2022y.

CONTENTS

I. Instructions for participants of electronic tender.

II. Technical part of electronic tender.

III. Price part of electronic tender.

IV. Draft contract.

Section I. Instructions for participants of electronic tender.

1. General rules

1.1. This electronic tender documentation is compiled in accordance with the Law of the Republic of Uzbekistan "On Public Procurement" (hereinafter "the Law") and the President of the Republic of Uzbekistan from 20.02.2018 № PP-3550 "Preliminary, Draft, On Measures to improve the procedure for review of tender documents and contracts" (hereinafter "the Decision").

1.2. Subject of electronic tender: Procurement of services of the organizer of the initial public offering (IPO) (underwriter) of ordinary shares of JSC "UzAuto Motors" on the Republican Stock Exchange "Tashkent" in 2022 and on foreign stock exchanges in 2022-2023.

1.3. The basis for the electronic tender is the program of development of the capital market for 2021-2023, approved by the Decree of the President of the Republic of Uzbekistan dated April 13, 2021 PF-6207 "On measures to develop the capital market" and Resolution of the President of the Republic of Uzbekistan No. PP-90 of January 17, 2022 "On additional measures to introduce effective mechanisms to support the capital market."

1.4. The starting price and currencies of the electronic tender are indicated in the price section of the tender documents.

1.5. Terms of reference for procured services and works are specified in the technical part of the tender documents.

1.6. Meetings of the Procurement Commission are held face to face with the direct participation of the members of the Procurement Commission. It can be held in the form of face-to-face meetings and video conferences (teleconferences, etc.).

2. Participants of electronic tender

2.1. The customer of the electronic tender is JSC "UzAuto Motors" (hereinafter "Customer"). Legal address of the customer: Republic of Uzbekistan, 170200, Asaka, Humo str., 81. Customer's details: Branch 00043, STIR 200244767, x / r 2021 4000 8005 3230 5001 JSC "Asaka" Asaka branch.

Customer Contact Representative: Anvar Haydarov, Chief Specialist, Corporate and Property Relations Department.

email: anvar.haydarov@uzautomotors.com tel .: +99878 140 55 40 # 3 1732 /

2.2. The working body of the electronic tender commission is the Corporate and Property Relations Department of UzAuto Motors JSC and the Directorate for Cooperation with International Financial Institutions (hereinafter referred to as the "Working Body").

2.3. The contract holder is UzAuto Motors JSC

2.4. Electronic tender documents are evaluated by a seven-member company commission set up in accordance with the law.

3. Participants of electronic tender

3.1. Residents and non-residents of the Republic of Uzbekistan may participate in the electronic tender, except for the persons specified in paragraph 4.2 of these tender documents.

3.2. In the e-tender, bidders must participate in the form of a consortium on behalf of the majority (local and foreign underwriters), in which case one legal entity will participate in the tender on behalf of the consortium. The role of the underwriters in the consortium proposed by the participants should be clearly defined according to the structure of investors in accordance with the following structure:

Global Investor Coverage + Regional (CIS Region) Coverage and Local Investor Coverage

In accordance with the Resolution of the President of the Republic of Uzbekistan dated January 17, 2022 "On additional measures to introduce effective mechanisms to support the capital market" No. PP-90, banks and investment intermediaries in the Republic of Uzbekistan underwriting under the contract with local legal entities that have the right to carry out underwriting activities in the securities market without a license and own funds of not less than 500 million soums.

4. Tender procedure

4.1. In order to participate in the tender:

To get acquainted with the terms of the electronic tender, it is necessary to download the electronic version of the tender documents from the special information portal of public procurement (etender.uzex.uz) and send proposals in accordance with legal requirements and deadlines and tender documents.

4.2. The customer excludes the participant from the procurement process in the following cases:

- Any current or former official of a public procurement agency or other governmental entity for the purpose of influencing the performance, decision-making, or application of a procurement procedure by a public procurement agency in a public procurement; or offers, agrees, or agrees directly or indirectly to provide any form of compensation, job offer, or any other item of value or service to an employee;
- if a participant commits anti-competitive actions or causes a conflict of interest in violation of the law, as well as cases of affiliation;
- The decision of the Procurement Commission or the operator of the public procurement system to exclude the participant from the procurement procedure and the reasons for it shall be included in the procurement report and immediately notified to the relevant bidder.

4.3. The tender may be declared void by the Procurement Commission if:

- in the first stage, the procurement commission rejects all bids or only one bid meets the requirements of the procurement documents in the tender;
- in the second stage, if the procurement commission rejects all offers.

4.4. The Customer has the right to cancel the tender at any time before the winner is accepted. In case of cancellation of the tender, the customer shall publish the reasons for cancellation of the tender on a special information portal.

5. Electronic tender language, unit of measurement.

5.1. The tender proposal and related correspondence (documents) between the bidder and the customer must be in Uzbek. If the tender proposal is submitted in another language, it must be accompanied by a clear translation into Uzbek. When more than one language is used, the Uzbek text shall prevail if there is a difference in the tender text. Technical documents are allowed in English.

5.2. Electronic bids must use a generally accepted measurement system.

6. Electronic tender proposal and the procedure for its registration.

6.1. Bidders announced on the portal shall submit their bids in the form of electronic envelopes through their personal cabinets no later than the date specified in the announcement of the electronic tender. Must be in an electronic bid (technical and price offer).

6.2. Electronic documents constituting the electronic tender proposal of the bidder are submitted in the formats specified by the operator. The electronic document placed in the electronic system is confirmed by the EDS (Electronic Digital Signature) of the participant.

6.3. Along with the electronic tender proposal, participants can place sketches, drawings, photographs and other documents as a file.

In this case, the tender proposals of participants are submitted in the electronic system by attaching documents in accordance with the templates. The information provided by the participant must match the information in the attached documents.

6.4. An electronic bidder has the right to submit only one electronic tender offer per lot.

6.5. The bidder is responsible for the authenticity and accuracy of the information and documents submitted.

6.6. The electronic system will stop accepting e-tenders for the period and time specified in the announcement.

6.7. E-tenders will remain in force for the period specified in the e-tender procurement documents.

6.8. The e-tender participant has the right to send a request to the customer by open e-chat at least two working days before the deadline for submission of e-tender proposals with a request to clarify the requirements in the e-tender procurement documents.

6.9. The customer will send an explanation of the request via open e-chat within two working days from the date of receipt of the request.

6.10. The electronic tender proposal consists of two parts:

- the technical part must meet the technical requirements of the customer and contain detailed information about the service offered;
- The price part must comply with the terms of the tender and contain the information specified in the requirements of the price part of the tender proposal (including service name, price of each service, total price including all taxes, payment terms, bid validity period, etc.) It must contain.

6.11. The technical proposal package should include the following documents:

- a technical proposal and a comparative table of technical specifications of the proposed service according to Form 4 attached to this manual;
- a list of technical documents (brochures, technical data sheets, instructions for use, etc.) or other documents containing a complete and detailed description of the proposed service.

6.12. The price offer includes a price offer and a price chart in accordance with Figure 5 attached to this manual.

6.13. Bids will be accepted within 14 (fourteen) working days (until 17:00) from the date of publication on the portal <http://xarid.uzex.uz> or until " ____ " _____ 2022 at 17:00. Proposals received after the deadline will not be considered.

6.14. The bid validity period must be at least 45 (forty five) business days from the last day of bid submission.

6.15. Participant of e-tender:

- Is responsible for the authenticity and accuracy of the information and documents provided;
- Has the right to submit only one proposal;
- Has the right to withdraw or amend the submitted proposal before the deadline for submission of proposals;
- discloses information about the main beneficiary;
- makes statements on the prevention of corruption;
- in the event of a winner, enters into a contract with the Customer in the manner and within the period prescribed by law;
- is not eligible to participate in the tender with an affiliate.

7. Extension of the deadline for submission of electronic tender proposals.

7.1. The Procurement Commission may, upon justification by the bidder, decide to postpone the closing date of the bidding (extension of the deadline for submission of bids), which applies to all bidders, and shall be extended for ten working days.

7.2. The decision to extend the term is made only at a meeting of the Procurement Commission.

7.3. Announcements on the extension of e-bids will be posted on a special information portal and published in other media.

8. Summarize the results of the electronic tender.

8.1. An e-tender is considered void if only one bidder participated or no one participated.

8.2. When the procurement is carried out within the timeframe set by the commission, the electronic system is automatically placed by the participants and allows them to get acquainted with the electronic documents that make up the electronic tender proposals.

8.3. The period for consideration and evaluation of bids shall not exceed forty-five working days from the date of submission of bids.

8.4. The files attached by the bidder must match the information provided in the electronic bid and fill in the electronic fields in the electronic system.

8.5. The electronic system checks that the price offered by the participant corresponds to the starting price, that the electronic fields are filled in and that the attached files are available. If the price offered by the participant is higher than the starting price, as well as if there are uncompleted fields or the files to be attached are not attached, the electronic system will reject the participant's offer, indicating the reason for rejection. refuses. Verification of compliance of the information in the attached files with the information provided in the bidder's electronic tender proposal is carried out by the Executive Secretary of the Procurement Commission.

8.6. E-tenders are evaluated in the following sequence:

- verification of the electronic tender proposal in accordance with the requirements established by the electronic procurement documents;
- evaluation of the technical part of the electronic tender proposal;
- evaluation of the price part of the electronic tender offer.

In this case, the electronic system ensures the sequential disclosure of information available in the qualification, technical and price sections of the e-tender proposal after the completion of the previous evaluation.

8.7. If the electronic tender proposal meets the requirements of the Law and electronic procurement documents, it is considered duly executed. The decision of the Executive Secretary of the Procurement Commission on compliance or non-compliance with the requirements of the electronic tender documents must be approved by the Procurement Commission, stating the reasons.

8.8. The decision on the ineligibility of the bid will be sent to the bidder's personal account on the day of the decision.

8.9. In order to determine the winner of the e-tender, the evaluation of non-rejected e-bids will be based on the criteria and methods set out in the e-procurement documents.

8.10. The Executive Secretary of the Procurement Commission has the right to ask the bidders for explanations on their e-tenders when evaluating e-tenders. This process is done electronically.

8.11. Quantitative indicators of the electronic tender proposal, including the evaluation of the price part, are performed automatically by the electronic system.

8.12. Evaluation and comparison of proposals on the criteria of the non-quantitative technical part of the proposals (expert criteria) is carried out by the Procurement Commission by voting.

8.13. When evaluating criteria based on quantitative indicators:

- e-procurement documents may specify minimum and maximum values of indicators;
- for participants whose quantitative indicators are between the minimum and maximum calculated values - the ratio of its quantitative indicator to the difference between the minimum and maximum calculated values;
- if the amount of the bidder according to a certain criterion is less than the minimum value calculated in accordance with the conditions specified in the electronic tender documents, the bidder will be awarded the lowest score;
- if the amount of a participant in a certain criterion is higher than the maximum calculated value, it is given according to this criterion, regardless of how high its value is above the maximum calculated value;
- Quantitative or expert criteria are evaluated automatically by multiplying the score given by the electronic system by the value of this criterion.

8.14. The electronic system is developed automatically based on the conditions specified in the electronic procurement documents:

- the participant with the highest score (using the scoring method), taking into account the evaluation of the technical and price parts of the electronic tender proposal;
- According to the results of the evaluation of the technical part of the electronic tender proposals, the winner is the bidder who offered the lowest price (using the lowest price method) among the participants who are allowed to continue to participate in the electronic tender;
- If two or more participants have the same score (points) or offer the same price (lowest price method), the first participant to submit an electronic bid is the winner.

Determination of the reserve executor is carried out in the order established by this item.

8.15. Decisions of the Procurement Commission shall be made by a majority vote of the total number of its members.

8.16. The members of the Procurement Commission check the electronic minutes of the meeting, which are automatically generated in the electronic system, using EDS. An extract from the electronic declaration is automatically published in the electronic system of public procurement.

8.17. Any bidder has the right to request an explanation of the results of the e-tender to the public customer after the announcement of the e-tender proposal and evaluation.

8.18. The Customer shall provide relevant explanations to the Participant within three working days from the date of receipt of such request.

9. Responsibility and confidentiality of the parties

9.1. The following are liable under the legislation of the Republic of Uzbekistan:

- persons who are members of the working body;
- operator of electronic public procurement system;
- disclosure of information by the chairman and members of the procurement commission, as well as members of the working group on the study of tender proposals, collusion with participants, other members of the commission and the involved experts, as well as for other illegal actions;
- The winner of the tender who has not fulfilled the obligations under the contract (quantitative and technical indicators) will be liable in accordance with the laws of the Republic of Uzbekistan and / or the contract.

10. Concluding a contract

10.1. Based on the results of the tender, a contract will be concluded with the winner of the tender on the terms specified in the procurement documents and the proposal submitted by the bidder. If the winner refuses to enter into a contract, the deposit will not be refunded. If the Procurement Commission determines the winner of the reserve, the right to enter into a contract and fulfill its obligations will pass to the winner of the reserve. In this case, the winner of the reserve may enter into a contract or refuse to enter into a contract at the price offered by the winner (unless the price offered by the winner in the reserve is lower than the price offered by the winner). If the Procurement Commission does not determine the winner of the reserve or the winner of the reserve refuses to enter into a contract, the Customer will hold a new tender.

Section II. Technical part of electronic tender.

Number, volume and nature (requirements) of services provided

The provision of services (performance of works) shall be performed by the Bidder in accordance with the requirements of the Technical Part of the Tender Documents, Annex 1, the Technical Terms (hereinafter referred to as the TT).

Attachment: Technical Terms (TT)



20220211 Texnik
topshiriq.docx

Section III. Price part of electronic tender

Prices submitted in the electronic tender should not exceed the bid price and will not be changed later.

By the participant, the price of the service is **with VAT** and **without VAT** is provided to you.

The proposed prices and price list are provided by the Bidder in accordance with Figure 5 in the price section of the Bidding Documents.

The participant must indicate the cost of services, units of work.

If the Price Formulation Table is submitted by the Customer, the Table filled in by the Participant must be submitted electronically. All pricing formulas must be observable and the price components must be transparent and understandable. Do not use hidden formulas or price formations.

The Customer reserves the right not to consider any additional or alternative price proposals submitted by the Bidder.

1	Starting price	<i>9.0 mln USD (without VAT)</i> <i>(Not more than 4% of the total value of shares placed on local and foreign stock exchanges).</i> <i>Proposals must be quoted as a percentage of the total value of shares placed on local and foreign stock exchanges. Suggestions made in any other form will not be accepted.</i>
2	Source of funding	<i>Based on customer funds</i>
3	Payment terms and payment procedure	<i>Payments will be made in accordance with the terms of Section III of the Agreement</i>
4	Payment currency	<i>USD and in the national currency of the Republic of Uzbekistan (UZS)</i>
5	Service time	<i>The services will be provided from the date of signing the contract and will be placed on the local stock exchange until December 31, 2022 and on foreign stock exchanges until December 31, 2023.</i>
6	Place of rendering services (performance of work)	<i>Tashkent Amir Temur district, house 13 (can be served remotely, any change subject to agreement)</i>
7	Validity of bids	<i>20 working days</i>

Section IV. Procedure and criteria for evaluation of electronic tender proposals

1. Technical evaluation of proposals.

It is carried out by the Procurement Commission on the basis of the technical evaluation criteria specified in this table. If, based on the results of the technical evaluation of the bid, the bidder receives a score of "0" on the blocking criteria, then the bidder will be excluded from the tender by the procurement commission and his bid will not be considered further.

Points = (Accumulated points / Maximum points) * Category weight%

Technical evaluation criteria

№	Criteria	Evaluation	Score	Weight in total price	Maximum score
1	Underwriting experience in capital markets (including the automotive industry and issuers in the CIS and developing countries)	<p>IPO / SPO and similar transactions with the automotive industry and issuers of the CIS region and developing countries in the capital markets:</p> <p>1. Number and volume of transactions in the last 5 years (including by issuers of the automotive industry).</p> <p>2. Geography of transactions (number of countries).</p> <p>3. Qualifications and experience of the team allocated for the IPO of Uzauto Motors JSC (in particular, for the issuers of the automotive industry). Provide the following information on Uzauto Motors IPO team members:</p> <ul style="list-style-type: none"> - qualifications and experience (including for the automotive industry issuers); - country of operation; - Position in the organization; - Role in the transaction; <p>Contact information (telephone, e-mail, etc.)</p>	<p>Suggestions are sorted from top to bottom:</p> <p>15 points for a high quartile degree</p> <p>12 points for 2nd quarter place</p> <p>9 points for 3rd quarter place</p> <p>6 points for the lower quarter</p> <p>0 points for unsubmitted information</p>	<p>40%</p> <p>20%</p> <p>40%</p>	15

2	Investment history and company valuation	<p>Investment history and relative valuation of the company on the following attributes:</p> <p>1. Investment analysis:</p> <ul style="list-style-type: none"> - describe how your organization demonstrates equity story and how it intends to conduct the investment analysis; - give your opinion on primary and secondary comparative companies of interest to investors; - describe the relevant valuation indicators used to evaluate the performance of comparative companies whose shares are publicly traded; - describe the company's strengths / weaknesses compared to comparable companies; - what do you think are the challenges in demonstrating a company's investment attractiveness and how it differs from other companies in ensuring its competitiveness; - give your opinion on the company's dividend policy. 	<p>Suggestions are sorted from top to bottom:</p> <p>15 points for complete and high quality information</p> <p>10 points for low and medium quality data</p> <p>5 points for unsatisfactory information</p> <p>0 points for unsubmitted information</p>	20%	15
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		<p>2. Potential investor concerns and their mitigation:</p> <ul style="list-style-type: none"> - describe the main risks (risks) from the investor's point of view and make recommendations on how to reduce them. 		20%	
		<p>3. Preparatory materials::</p> <ul style="list-style-type: none"> - describe the basic preparation materials that your organization deems necessary to file an IPO (e.g., business plan, financial model, company valuation report, independent industry analysis report, etc.). 		20%	
		<p>4. Capital structure:</p> <ul style="list-style-type: none"> - give your opinion and recommendations on the optimal capital structure for the company; - Indicate the cost of capital that is optimal for the company. 		20%	
		<p>5. Corporate governance:</p> <ul style="list-style-type: none"> - make appropriate recommendations on corporate governance policies that are optimal for the company, including the optimal structure of the Board of Directors, the number of non-executive directors on the relevant committees and the Board. 		20%	

3	Transaction structure	<p>Relative value of the transaction structure by the following attributes:</p> <p>1. Demand, supply volume and duration:</p> <ul style="list-style-type: none"> - Recommendations and bases on the size and structure of the IPO. - Indicate the main transaction documents to be prepared as part of the IPO. - Transaction (IPO) time: (1) suggest and justify the optimal time for your organization to transact; (2) Propose an IPO schedule clearly outlining the steps and work that needs to be done. - Marketing strategy: (1) Make recommendations on how and when to approach investors as part of the IPO marketing process; (2) your views on attracting Anchor / cornerstone investors; (3) Describe your organization's approach to early-look marketing of an IPO process. 	<p>Suggestions are sorted from top to bottom:</p> <p>20 points for complete and high quality information</p> <p>10 points for low and medium quality data</p> <p>5 points for unsatisfactory information</p> <p>0 points for unsubmitted information</p>	10%	
		<p>2. Demand and target investors:</p> <ul style="list-style-type: none"> - describe your views on the forecast analysis of demand and distribution strategies; - describe your views on the company's target investors, including their analysis of the company's capital attractiveness and general approach to valuation; - provide a list of target investors and their participation in emerging Eastern European, Middle Eastern and African stock 		30%	20

		market transactions (EMEA ECM).			
		<p>3. The structure of the consortium of underwriters:</p> <ul style="list-style-type: none"> - Recommendations on the structure of the consortium of underwriters: the number of contractors and subcontractors and the structure of the proposed consortium of underwriters (at least one international, one regional and one local); - the potential of underwriters in the consortium to place shares in local and international capital markets; - the offer of the underwriters of the consortium to purchase these shares in case of unsold part of the shares (in% of the share package). 	<p>Suggestions are sorted from top to bottom:</p> <p>20 points for a high quartile degree</p> <p>15 points for 2nd quarter place</p> <p>10 points for 3rd place</p> <p>5 points for the lower quarter</p> <p>0 points for unsubmitted information</p>	60%	
4	Sales, distribution and investor skills and competencies	<p>1. Trading Platform: Indicate the size and scope of the "distribution" opportunities for this type of transaction (institutional and retail opportunities, including market share).</p> <ul style="list-style-type: none"> - Activity in the secondary market (at the Republican Stock Exchange "Tashkent"): - Number of annual trades made in 2019-2021; - Annual sales volume in 2019-2021. - Share (relative to volume) in exchange trade turnover in 2019-2021. <p>2. Sales Campaign: Indicate the number of vendors and sales offices in different countries that are responsible for managing the company's investor marketing process.</p>	<p>Suggestions are sorted from top to bottom:</p> <p>15 points for a high quartile degree</p> <p>12 points for 2nd quarter place</p> <p>9 points for 3rd quarter place</p> <p>6 points for the lower quarter</p> <p>0 points for unsubmitted information</p>	<p>26,66% or maximum 4 points</p> <p>20% or maximum 3 points</p> <p>20% or maximum 3 points</p>	14

		3. Any investor conferences that your organization can provide to support the company's relations with investors, proposals for the organization of "Non-deal roadshow" in foreign countries (for example, the UK) with the participation of major international institutional investors (What type of investors, indicating their name and number).		26,66% or maximum 4 points	
5	Service charge	Service fee structure (including additional payments if the IPO is postponed due to market conditions or other reasons).	<p>Suggestions are sorted from top to bottom:</p> <p>30 points for a high quartile degree</p> <p>25 points for 2nd quarter place</p> <p>15 points for 3rd place</p> <p>5 points for the lower quarter</p> <p>0 points if the set starting price is higher or not provided</p>		30
6	The expected volume of work fully meets the requirements of the	Assessment is the presentation of a letter of guarantee from the participant confirming their compliance, quality and marking of all documents	Blocker 5 points if appropriate		6

	terms of reference (work protocol).	listed in the terms of reference.	Inadequate "0" points		
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* A bidder who scores 0 points on this criterion will be disqualified in accordance with the decision of the Procurement Commission.

2. Evaluate the price portion of the bids

The evaluation will be carried out by the tender commission after conducting a technical evaluation based on the information provided in the underwriting proposal.

Points = (Accumulated points / Maximum points) *% of total weight

Criteria for evaluating the price part:

No	Criteria	Evaluation
1	Cost: The underwriter must specify the composition of the service fee in accordance with international standards and assumptions (including additional payments if the IPO is postponed due to market conditions or other reasons)	An increase in prices as a percentage of the lowest price is considered a similar decrease in the percentage of points set for the lowest price. 0 points for unsubmitted information

3. Comprehensive evaluation of proposals.

The scores obtained by the underwriters in Sections 1 (Technical Evaluation of Bids) and 2 (Evaluation of Bids) are listed as follows:

Points = (Accumulated points / Maximum points) *% of total weight

Criteria	Maximum points	Weight in total price	Score
Technical evaluation	/100	99%	
Evaluate the price part	/100	1%	
Total			

Date: « ___ » _____ 2022y./

Note: In case of discrepancies between the unit price and the total price of the service, as well as between the individual documents of the tender offer, the Customer has the right to accept the price (value) or conditions that are beneficial to him.

Section IV. Draft contract



20220119 Contract
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20220119 Contract
template_en.docx

1-Appendix

Documents required for participation in the electronic tender LISTS

t/r	Documents and information to be prepared by the bidders for participation in the tender	Comment	Grounds for exclusion of the participant
1	Application for participation in the electronic tender addressed to the Chairman of the Procurement Commission (Form 1).	It is formalized in accordance with Form 1	According to the decision of the Procurement Commission
2	A copy of the certificate of state registration of the organization, certified by the seal of the electronic bidder.	If the document is not available, the participant will not be admitted to the next stage	According to the decision of the Procurement Commission
3	Letter of guarantee confirming the following:		
3.1	<ul style="list-style-type: none"> - the participant is not in the final stage of reorganization (division, merger); - the case is not considered in court or arbitration with the customer; - the participant does not have the necessary obligations under the previously concluded contracts; 	It is formalized in accordance with Form 2	According to the decision of the Procurement Commission
3.2	- no bankruptcy proceedings have been instituted against him.		Article 42 of the Law
4	General information about the electronic bidder (Form 3)	It is formalized in accordance with Form 3	According to the decision of the Procurement Commission

5.	Comparative table of technical characteristics of the proposed service (Figure 4).	It is formalized in accordance with Form 4	
6	Information on the absence of overdue debts for the payment of taxes and fees	Certificate from the competent authority, if there is an overdue debt, the bidder will be excluded from participation in the tender	Article 42 of the Law
7	Application for Prevention of Corruption	It is formalized in accordance with Form 5	Article 67 of the Law
8	Failure to register in the single register of dishonest executors	If a participant is registered in the Unified Register of Unfair Executors, the participant will not be placed in the next stage	Article 42 of the Law
9	Conflict of interest	Participants with conflicts of interest and affiliations will not be considered	Article 42 of the Law
10.	Information on affiliation to the list of states and territories (offshore zones) that provide preferential tax treatment and (or) do not disclose and provide information in the conduct of financial transactions.	Appendix 2 lists the countries with preferential treatment regimes	(Resolutions of the State Tax Committee No. 2020-34 of September 6, 2020, the State Customs Committee No. 01-02 / 15-42 of August 29, 2020 and the Resolution of the Board of the Central Bank of Uzbekistan No. 5 of 2020 -September 20/1 (true 12.10.2020y. 2467-3)

ON THE PARTICIPANT COMPANY BLANK

№: _____

Date: _____

Procurement Commission**APPLICATION**

After reviewing the procurement documents for lot ____ for the service (specify the name of the proposed service), the answers to the requests are intended to participate in the tender for the supply of services in accordance with the procurement documents.

In this regard, we will send the following documents electronically:

1. A set of qualification documents on ____ sheets (indicate the number of sheets, if brochures, booklets, brochures, CDs, etc. are provided, indicate the number);
2. Technical part of the electronic tender proposal in electronic form;
3. The price part of the electronic tender offer is in electronic form.
4. Other documents (if other documents are submitted, the name and number of sheets should be indicated).

FULL NAME. The person responsible for preparing the bid:

Contact phone / fax: _____

Email address: _____

Full name and signature of the leader or authorized person

Seal

ON THE PARTICIPANT COMPANY BLANK

№: _____

Date: _____

Procurement Commission

WARRANTY LETTER

With this letter our company _____ confirms the following:
(Full name of the company)

- whether it is in the process of reorganization, liquidation or bankruptcy.
- (name of the client) is not in court or in arbitration;
- that there are no improperly performed obligations under previous contracts.

Signatures:

Director Full name _____

Chief Accountant (Head of Finance) Full name _____

Lawyer Full name _____

Seal

General information about the electronic bidder

1	The full name and legal form of the legal entity must be indicated	
2	Certificate of state registration (date of registration, number, name of the registering authority)	
3	Legal address	
4	Contact phone number	
5	Bank details (full)	
6	Main types of activities	

Experience in providing the required service

№	Name of the service (job) provided	Customer name, address and contact information	Date of service	Comment

(signature of the official)

(full name and position of the official)

Date: “ ___ ” _____ 2022y.

ORGANIZATIONAL BLANKET

_____ (subject and number of the tender must be specified) Technical proposal for the tender.

№ _____

Date: _____

Procurement Commission**Dear ladies and gentlemen!**

After reviewing the tender documents No. _____ and the written responses to the inquiries No. _____ for the provision of the _____ service (specify the inquiry numbers if there are written inquiries and answers to them), we we hereby confirm that we have received the documents. We offer the service within _____ days _____ (full name of the event participant) _____ (specify the name of the type of service offered).

In full compliance with this technical proposal, we undertake to deliver the goods under a contract with the winner of the tender.

We agree to comply with the terms of this offer within 90 days from the date set as the final date for receipt of bids. This offer is binding on us and can be accepted at any time before the deadline.

Appendix:

- ___ comparative table of technical characteristics of the service offered on the sheet;
- list of technical documents (brochures, technical data sheets, instructions for use, etc. or other documents containing a complete and detailed description of the proposed product);

The submitted documents must be bound, numbered and sealed with the signature of the authorized person and the seal of the bidder; documents must be submitted in Uzbek / English.

(signature of the authorized person)

(name and position of the authorized person)

Comparative table of technical characteristics of the offered service

№	Parameter name	Specifications in accordance with the terms of reference	Indicators according to the participant's proposal	Note (eligibility / non-eligibility)
1				
2				

(signature of the authorized person) **M.J.**

IN THE SPECIAL LETTER WITH THE SEAL OF THE ENTERPRISE (blank)

PRICE OFFER

(service name)

Date: (date of tender offer).

WHOM: Procurement Commission.

We, the signatories below, inform you that we have thoroughly studied the tender documents and are familiar with the subject of the tender, including all the requirements of the Customer.

After reviewing all the requirements, we offer products (services, works) (specify the name of the delivered product) in accordance with the terms of a competitive tender:

Payment terms _____;

Payment date _____;

Terms of delivery of products (rendering of services, performance of works) _____;

Warranty Terms _____;

The offered prices should be expressed as a percentage (%) of the total value of shares placed on local and foreign stock exchanges. Suggestions made in any other form will not be accepted.

We agree to comply with the requirements of this tender within a period of 90 days from the date of termination of acceptance of bids as the deadline for submission of bids. This tender is mandatory for us and can be accepted at any time before the deadline.

We understand that the procurement commission is not obligated to accept the lowest bid, just as it is entitled to accept the best bid on all indicators and evaluation criteria.

Date: « ___ » _____ 2021y/

Full name. Signature of the head and authorized person.

Place of affixing the seal of the participating company.

IN THE SPECIAL LETTER WITH THE SEAL OF THE ENTERPRISE (blank)

PRICE TABLE

Name of services (works)	Unit of measure	Quantity / period	Unit price., Sum without VAT	Unit price., Sum including VAT	Amount, sum without VAT	Amount, sum with VAT

Full name. Signature of the head and authorized person.

Place of affixing the seal of the participating company.

States and territories (offshore zones) that provide preferential tax treatment and (or) do not provide disclosure and disclosure of information in financial transactions.

LISTS

(Resolutions of the State Tax Committee No. 2020-34 of September 6, 2020, the State Customs Committee No. 01-02 / 15-42 of August 29, 2020 and the Resolution of the Board of the Central Bank of Uzbekistan No. 5 of 2020 -September 20/1 (true 12.10.2020 y. 2467-3)

№	Country name	Full country name	Digital code
1.	American Samoa	American (Eastern) Samoa	101
2.	Anguilla	Anguilla (United Kingdom of Great Britain and Northern Ireland)	102
3.	Andorra	Principality of Andorra	103
4.	Antigua and Barbuda	Antigua and Barbuda	104
5.	Aruba	Aruba Island (Kingdom of the Netherlands)	105
6.	Commonwealth of the Bahamas	Commonwealth of the Bahamas	106
7.	Barbados	Barbados	107
8.	Belize	Belize	108
9.	Bermuda	Bermuda (United Kingdom of Great Britain and Northern Ireland)	109
10.	British Territories	British Indian Ocean Territory (Chagos Island)	110
11.	Brunei Darussalam	State of Brunei Darussalam	111
12.	State of Wyoming	State of Wyoming (United States of America)	112
13.	Vanuatu	Republic of Vanuatu	113
14.	Virgin Islands	Virgin Islands (United States of America)	114
15.	British Virgin Islands	British Virgin Islands	115
16.	Guatemala	Republic of Guatemala	116
17.	Gibraltar	Gibraltar (United Kingdom of Great Britain and Northern Ireland)	117
18.	Hong Kong-Hong Kong	Hong Kong Hong Kong Special Administrative Region (People's Republic of China)	118
19.	Grenada	Grenada	119
20.	State of Delaware	State of Delaware (United States of America)	120
21.	Dominica	Commonwealth of Dominica	121
22.	Dominican Republic	Dominican Republic	122
23.	South Georgia and the South Sandwich Islands	South Georgia and the South Sandwich Islands (United Kingdom of Great Britain and Northern Ireland)	123
24.	Djibouti	Republic of Djibouti	124
25.	Caiman	Cayman Islands (United Kingdom of Great Britain and Northern Ireland)	125
26.	Kerguelen Islands	Kerguelen Islands (French Republic)	126
27.	Cyprus	Republic of Cyprus	127
28.	Kiribati	Republic of Kiribati	128
29.	Costa Rica	Republic of Costa Rica	129
30.	Cook Islands	Cook Islands (New Zealand)	130
31.	Labuan	Federal Territory of Labuan (Federation of Malaya)	131
32.	Liberia	Republic of Liberia	132
33.	Lebanon	Lebanese Republic	133
34.	Liechtenstein	Principality of Liechtenstein	134
35.	Mauritius	Republic of Mauritius	135

36.	Madeira Island	Madeira Island (Republic of Portugal)	136
37.	Macao-Aomin	Macau-Aomin Special Administrative Region (People's Republic of China)	137
38.	Maldives	Republic of Maldives	138
39.	Malta	Republic of Malta	139
40.	Marshall Islands	Republic of the Marshall Islands	140
41.	Monaco	Principality of Monaco	141
42.	Montserrat	Montserrat (United Kingdom of Great Britain and Northern Ireland)	142
43.	Isle Of Man	Isle of Man (United Kingdom of Great Britain and Northern Ireland)	143
44.	Nauru	Republic of Nauru	144
45.	Netherlands Antilles	Netherlands Antilles (Kingdom of the Netherlands)	145
46.	Niue	Niue (New Zealand)	146
47.	Channel Island of Guernsey	Channel Island of Guernsey (United Kingdom of Great Britain and Northern Ireland)	147
48.	Channel Island of Jersey	Channel Island of Jersey (United Kingdom of Great Britain and Northern Ireland)	148
49.	Channel Island of Alderney	Channel Island of Alderney (United Kingdom of Great Britain and Northern Ireland)	149
50.	Channel Island Sark	Channel Island Sark (United Kingdom of Great Britain and Northern Ireland)	150
51.	Palau	Republic of Palau	151
52.	Panama	Republic of Panama	152
53.	Pitcairn	Pitcairn Islands (United Kingdom of Great Britain and Northern Ireland)	153
54.	Puerto Rico	Puerto Rico (United States of America)	154
55.	Samoa	Independent State of Samoa	155
56.	San Marino	Republic of San Marino	156
57.	Seychelles	Republic of Seychelles	157
58.	Saint Maarten (Sint Maarten)	Saint Maarten (Sint Maarten) (Kingdom of the Netherlands)	158
59.	Saint Vincent and the Grenadines	Saint Vincent and the Grenadines	159
60.	Saint Kitts and Nevis	Federation of Saint Kitts (Saint Christopher) and Nevis	160
61.	Saint Lucia	Saint Lucia	161
62.	Turks and Caicos	Turks and Caicos Islands (United Kingdom of Great Britain and Northern Ireland)	162
63.	Tonga	Kingdom of Tonga	163
64.	Uruguay	Eastern Republic of Uruguay	164
65.	Fiji	Republic of Fiji	165
66.	Philippines	Republic of the Philippines	166
67.	French polynesia	French Polynesia (French Republic)	167
68.	Sri Lanka	Democratic Socialist Republic of Sri Lanka	168
69.	Jamaica	Jamaica	169