**«APPROVED»**

**Chairman of the Board**

**АО «Uzbekistan Airways»**

**\_\_\_\_\_\_\_\_\_\_\_ I.R. Mahkamov**

«\_\_\_» \_\_\_\_\_\_\_\_\_\_ 2022г.

**PROCUREMENT DOCUMENTS**

**FOR AN ELECTRONIC TENDER**

**for the purchase of aviation tires for all types of aircraft АО «Uzbekistan Airways»**

Tender №UA-2022-PD-04

**Customer: АО «Uzbekistan Airways»**

Tashkent - 2022.

# CONTENTS

**I. Instructions to the bidder.**

**II. Technical part of the tender.**

**III. Price part of tender.**

**IV. Draft contract.**

**INFORMATION ABOUT THE ELECTRONIC TENDER**

|  |  |
| --- | --- |
| **Subject of the tender** | Supply of aviation tires for all types of aircraft АО «Uzbekistan Airways» |
| **Amount of lots** | 3 lots |
| **Lot Divisibility** | Each lot is not divisible |
| **Source of funding** | Own funds АО «Uzbekistan Airways» |
| **Starting price** | Lot №1: $1,300,000 (One Million Three Hundred Thousand) US dollars, excluding VAT.  Lot №2: 440,000 (Four hundred and forty thousand) dollars. USA excluding VAT.  Lot №3: 164,000 (one hundred and sixty-four thousand) US dollars excluding VAT.  (for domestic suppliers in the sum equivalent at the exchange rate of the Central Bank of the Republic of Uzbekistan) |
| **Amount of the guaranteed tender offer**  **(deposit or bank guarantee)** | Lot No. 1: 10,000 US dollars  Lot No. 2: 5,000 US dollars  Lot No. 3: 5,000 US dollars  (for residents of the Republic of Uzbekistan in the sum equivalent at the rate of the Central Bank of the Republic of Uzbekistan) |
| **Payment terms** | For purchase: 15% advance payment of the cost of the requested product, 85% of the cost of the requested product after receipt |
| **Payment currency** |  |
| domestic participants | in the national currency, sums |
| foreign participants | in US Dollar, Ruble, Euro. |
| **Place and terms of delivery** | JSC "Uzbekistan airways", 1000060, Tashkent, Mirabad district, 41 Amir Temur avenue. |
| **Delivery time** | 40 business days |
| **Tender offer validity period** | 90 working days from the deadline for submission of tenders |
| **Eligible bidders** | *Both domestic manufacturers or suppliers (performers) can take part in the tenderand foreign manufacturers or suppliers (performers) to whom the law Republic of Uzbekistan is not prohibited to participate in the implementation of similar supplies to the Republic of Uzbekistan, who have fulfilled the conditions for participation in them,* *who have fulfilled the conditions for participation in them, with experience in supplying the relevant service procured on a competitive basis.* |
| **Proposal submission deadline**  **(not less than 12 working days and not more than 30 working days)** | 15 business days |
| **Responsible secretary (or working body) of the procurement commission for the tender** | Alimukhamedov Ravshan Rashidovich,  Deputy Director of the Procurement Department  JSC "Uzbekistan Airways"  Procurement Department of JSC "Uzbekistan Airways", 100167, Uzbekistan, Tashkent, "Tashkent International Airport named after Islam Karimov".тел/факс: +(998-71) 255-05-51,  e-mail: procurement@uzairways.com |

## I. ИНСТРУКЦИЯ ДЛЯ УЧАСТНИКА ТЕНДЕРА

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **1** | **General Provisions.** | 1.1 |  | This procurement documentation on the tender (hereinafter - the tender documentation) is developed in accordance with the requirements of the Law of the Republic of Uzbekistan  "On public procurement" from 22.04.2021, № ZRU-684 (hereinafter - the Law) and the Presidential Decree from 20.02.2018 PP-3550 "On measures to improve the examination of pre-project, design, tender documents and contracts". |
|  |  | 1.2 |  | Subject of the tender: 1,021 aircraft tires   |  |  |  | | --- | --- | --- | | **Aircraft types** | **Tire size** | **Quantity (ea.)** | | **Lot №1** | | | | **Boeing 757-200  (main)** | H40x14.5-19 | 64 | | **Boeing 757-200  (nose)** | H31x13.0-12 | 16 | | **Boeing 767-300 (main)** | H46x18.0-20 | 200 | | **Boeing 767-300 (nose)** | H37x14.0-15 | 50 | | **Boeing 787-800 (main)** | 50x20.0R22 | 224 | | **Boeing 787-800 (nose)** | 40x16.0R16 | 56 | | **Lot №2** | | | | **Airbus A320**  **(main)** | 46x17.0R20 | 224 | | **Airbus A320/A321 (nose)** | 30x8,8R15 | 137 | | **Lot №3** | | | | **Airbus A321 (main)** | 1270x455-R22 | 50 | | **Total:** | | **1 021** |   Bidders may submit a bid for one lot or for two lots together. |
|  |  | 1.3 |  | The basis for the tender (implementation of the project) is the Procurement Schedule agreed by the Supervisory Board of Uzbekistan Airways JSC for 2022 (paragraphs 618-626 of section (Continuing Airworthiness Department). |
|  |  | 1.4 |  | Starting bid price:  Lot №1: $1,300,000 (One Million Three Hundred Thousand) US dollars, excluding VAT.  Lot №2: 440,000 (Four hundred and forty thousand) dollars. USA excluding VAT.  Lot №3: 164,000 (one hundred and sixty-four thousand) US dollars excluding VAT.  **The prices quoted in the bid must not exceed the starting price.** |
|  |  | 1.5 |  | Meetings of the Procurement Commission may be held in the format of video conferences (teleconferences, etc.). Procurement committee votes on removal using information and communication technology. |
|  |  | 1.6 |  | Basic concepts used in this solicitation documents:  **advance payment - the amount of funds**, entered in the order of, established by the law by the customer and the participant of the procurement procedures, including the operator's fee and the parties' deposit  **securing the offer** - security of offers and fulfillment of obligations provided by the participant at the request of the customer in the form of a pledge, guarantee, deposit or other method provided for by law;  **The operator of the electronic public procurement system (hereinafter referred to as the operator)**- A specially authorized legal entity providing services to the subjects of public procurement related to the conduct of procurement procedures in the electronic systems of public procurement, determined by the Ministry of Finance of the Republic of Uzbekistan;  **personal cabinet** - an individual page on a special information portal, through which subjects of public procurement are provided access to participate in electronic public procurement, as well as  to place or obtain the necessary information;  **clearing and settlement chamber (hereinafter - the Clearing Chamber)** - a structural subdivision of the Operator that provides access to electronic procurement to participants who are able to fulfill obligations under contracts by depositing and accounting for their advance payments;  **electronic system of public procurement (hereinafter - the electronic system)** - program complex of organizational, information and technical solutions to ensure the interaction of subjects of public procurement, procurement procedures in the process of electronic public procurement;  **electronic government procurement** - the form of public procurement by public procurement entities through the use of information and communication technologies |
| **2** | **Organizers of the electronic tender** | 2.1 |  | Uzbekistan Airways JSC is the customer (hereinafter referred to as the "Customer") of the electronic tender.  Address of the "Customer": 1000060, Tashkent city, Mirabad district, Amir Temur avenue, 41  Customer" settlement account:  INN 306628114 NCEA 52.23.0  Account for payment: 20210000905115307001  Bank: OM at PJSCB «ORIENT FINANS»  Uzbekistan, 100029, Tashkent, Mirzo Ulugbek district, Osiye-5 str.  IBT (bank code): 01071  VAT payer code 3260 1006 3134  Foreign currency account of "Customer":  INN: 306 628 114  ACCOUNT: 2021 0840 9051 1530 7005  Bank: COF JSC of the National Bank of Foreign Economic Activity of the Republic of Uzbekistan.  Bank address: 101 Amir Temur Str., Tashkent city, 100084.  SWIFT CODE: NBFAUZ2X  IBT (bank code): 00882  Translated with www.DeepL.com/Translator (free version) |
|  |  | 2.2 |  | Responsible secretary (or working body) of the Procurement Commission is the Procurement Department of Uzbekistan Airways JSC  Address: Republic of Uzbekistan, Tashkent city, Islam Karimov Tashkent International Airport, Procurement Department  JSC "Uzbekistan Airways" |
|  |  | 2.3 |  | Contract holder: АО «Uzbekistan Airways» |
|  |  | 2.4 |  | The tender is conducted by the procurement commission  for the tender (hereinafter referred to as the Procurement Commission), created by the Customer, consisting  of at least seven members. |
|  |  | 2.5 |  | The electronic tender is held on a special information portal of public procurement at etender.uzex.uz |
| **3** | **Participants of the electronic tender** | 3.1 |  | Participant of the electronic tender (hereinafter - the participant) is a natural or legal person, resident or non-resident of the Republic of Uzbekistan, taking part in the electronic tender as a bidder for execution of public procurements. |
|  |  | 3.2 |  | The participant has the right:  - access to information on public procurement to the extent provided for by law;  - to submit requests to the customer  and receive explanations on the procedures, requirements and conditions of the tender;  - to appeal to the Commission for consideration of complaints in the field of public procurement the results of the tender;  - to make changes to the proposals or withdraw them in accordance with the law. |
|  |  | 3.3 |  | The participant is obliged to:  - comply with the requirements of the legislation  on public procurement;  - Submit proposals and documents that meet the requirements of the tender documentation, and be responsible for the accuracy of the information provided;  - to disclose information about the main beneficial owner;  - to conclude an agreement with the Customer in case of its recognition as the winner in the manner and terms provided by law.  The bidder and its affiliate shall not be entitled to participate in the same tender lot. |
|  |  | 3.4 |  | A bidder who has a conflict of interest  with the Customer may not be a bidder in this tender. |
|  |  | 3.5 |  | The participant, in case of recognition as a contractor of public procurement, shall:  - within two days from the date of the official notification of the award of the contract, disclose information about their ultimate beneficiaries (beneficiaries) who have effective control through direct or indirect ownership of 25 or more percent of their shares (stakes), by posting relevant information on the special information portal of public procurement. |
| **4** | **Admission to electronic bidding** | 4.1 |  | The customer and participants shall carry out their participation in the electronic tender with the use of electronic digital signature (hereinafter - EDS). Use of EDS by customers and participants is the basis for recognition of validity of the contract concluded in the electronic system.  At the same time, non-residents of the Republic of Uzbekistan are registered in the electronic system of public procurement and send commercial offers through their personal account without EDS key. |
|  |  | 4.2 |  | The admission of participants is carried out by filling in the application form of the participant in electronic form on the portal.  The admission of participants is subject to  their compliance with the following criteria:  - Eligibility to conclude a contract;  - absence of overdue debts on payment of taxes and fees;  - absence of bankruptcy procedures introduced in relation to them;  - absence of their entry in the Unified Register of Unscrupulous Performers.  Presence of EDS issued by tax authorities defines competence of the participant  for conclusion of the contract.  Identification of non-residents of the Republic of Uzbekistan is carried out on the basis of the deposit (bank guarantee), paid for participation in electronic public procurement.  The participant shall confirm in the application form information about absence of bankruptcy procedures introduced in relation to him/her, as well as about absence of overdue debts on payment of taxes and fees.  After the questionnaire-applicant fills in the electronic system data of the Single register of unscrupulous performers are checked to determine the fact of absence of records in it  about the participant.  The operator:  - opens separate personal accounts in the RCP for participants;  - creates personal accounts for participants. |
|  |  | 4.3 |  | Admission of customers and participants  to the electronic tender is granted after they have made advance payments to their personal accounts in the RCP. |
|  |  | 4.4 |  | The electronic operator system performs  in automatic mode:  - admission to electronic procurement for each lot in accordance with the amount of the advance payment made;  - conducting electronic procurement;  - determination of the executor by the results of e-procurements;  - registration of the transaction and formation of the contract. |
|  | **Procedure for participation in the tender and submission of bid proposal** | 5.1 |  | The method of bid security, including the amount, procedure for making and returning the cash deposit guaranteeing the bidder's irrevocability is determined in accordance with the normative and legal acts regulating electronic public procurement procedures. |
|  |  | 5.2 |  | To participate in the electronic tender, the participant:  - passes registration on the website etender.uzex.uz  and fills the necessary sections on the registration page (client type, personal information, contact details). Individual entrepreneur and resident will be able to register in the system only by means of electronic digital signature (EDS);  - After completion of the registration process, a personal account for the participant is opened in the EPC. Participants participate in electronic public procurement if there is a sufficient amount of advance payment  in their personal accounts in the ESC;  - After reading in detail the terms and conditions of the tender, the participant submits an application for participation  in the electronic tender and fills the necessary information on the page "General information", in the sections "Goods and subjects", "Requirements".  If while entering the information in the "Requirements" section the supplier is asked to provide a supporting document for any requirement, this document shall be uploaded as a file. |
|  |  | 5.3 |  | When conducting an electronic tender, the participants' deposit and its amount shall be determined by the corporate customer, and the deposited deposit shall be blocked by the Operator until the contract with the winner of the electronic tender is concluded. |
|  |  | 5.4 |  | The bid security amount is not required to be paid by the bidder and the bid security document is returned within one business day or provided for after one of the following events occurs:  - Expiration of the bid security;  - entry into force of the public procurement contract and the provision of a security for the performance of that contract;  - cancellation of the electronic tender;  - withdrawal of the bid before the deadline for submission of bids. |
|  |  | 5.5 |  | After the conclusion of the contract as a result of the electronic tender, the Operator shall unblock and return the deposit to the corresponding personal account of the contractor within one working day.  In case the participants of the electronic tender held by the corporate customer have paid a deposit, it shall be unblocked and returned by the Operator to the corresponding personal account of the contractor within one working day after the conclusion of the contract.  According to the results of electronic bidding, the portal charges an operator's commission on the actual amount of the transaction from the amount of the participant's advance payments.  Unblocked funds of participants on their behalf can be used as advance payments for participation in other electronic public procurements or returned to their accounts with servicing banks. |
| **6** | **Procedure for evaluating bids.** | 6.1 |  | When holding an electronic tender  at the time specified by the procurement commission, the electronic system automatically provides access to the electronic documents posted by participants and constituting their bids.  The files attached by the participant must correspond to the information specified in his/her bid, and the electronic fields of the electronic system must be filled in by the participant.  The electronic system checks compliance of the bidder's offered price with the starting price, whether electronic fields are filled in and whether there are attached files. In cases where the price offered by the participant exceeds the starting price, as well as in the presence of blank fields or incomplete attachments, the system rejects the bidder's bid with an indication of the reasons for rejection. The responsible secretary of the procurement commission shall check compliance of the information in the attached files with the information specified in the bid of the participant. |
|  |  | 6.2 |  | The evaluation of bids is carried out in the following sequence:  - checking the design of the tender proposal in accordance with the requirements specified in the tender documents;  - assessment of participant's compliance with qualification requirements (if provided for in the tender documents);  - evaluation of the technical part of the tender offer;  - evaluation of the price part of the tender offer.  The system ensures consistent disclosure of information contained in the qualification, technical and price parts of the tender offer no earlier than summing up the evaluation results of the previous part of the tender offer. |
|  |  | 6.3 |  | The list of documents to be executed  by participants of the electronic tender is presented in Appendix 1 (forms 1,2,3,4,5) to this instruction. |
|  |  | 6.4 |  | Evaluation of bids and determination of the winner of the tender shall be made on the basis of the sequence, order, criteria  and method set forth in the tender documentation (Appendix No. 2). |
|  |  | 6.5 |  | The participant is disqualified from the tender if:  - there is an entry about him in the unified register of unscrupulous performers;  - he has overdue debts on payment of taxes and fees;  - bankruptcy proceedings have been initiated against it;  - the participant does not meet the qualification, technical and commercial requirements of the tender documentation;  - the participant directly or indirectly offers, gives or agrees to give any current or former officer or employee of a public customer or other public body any form of consideration, offer of employment or any other thing of value or service in order to influence any action, decision or application of any procurement procedure of a public customer in the public procurement process;  - the participant commits anti-competitive actions or, in violation of the law, has a conflict of interest, as well as when cases of affiliation are identified;  - the participant did not submit a statement on the prevention of corrupt practices;  - the participant does not have the competence to conclude a contract;  - the participants did not submit a package of necessary documents by the deadline or the package of documents submitted by the deadline does not meet the requirements of the tender documentation;  - it is established that the information contained in the documents submitted by the bidder is unreliable.  The decision to exclude a participant from participation  in the procurement procedures and its reasons shall be recorded in the record of the procurement procedures and promptly communicated to the participant concerned. |
|  |  | 6.6 |  | The tender proposal is considered to be duly executed if it meets the requirements of the Law and the tender documentation. The decision of the executive secretary of the procurement commission on the recognition of the bidder's bid properly or improperly executed with justification of such decision shall be subject to approval by the procurement commission.  The decision on non-compliance of the bidder's bid with the requirements with the reasons for such decision shall be sent to  to the participant's personal cabinet on the day of taking such decision. |
|  |  | 6.7 |  | During the evaluation of the bids, the procurement commission may ask the participants of the electronic tender for clarification of their bids. This procedure shall be conducted in electronic form.  During the clarification process, no changes in the essence of the offer, as well as in price, are allowed. |
|  |  | 6.8 |  | The period of review and evaluation of bidders' proposals may not exceed 45 (forty five) working days from the moment of tender offers submission termination. |
| **7** | **Submitting a offers for an electronic tender** | 7.1 |  | The invitation to bid shall be written in the national language and in other languages as needed. |
|  |  | 7.2 |  | When conducting an electronic tender, participants shall submit their bids in the form of electronic files through their personal account no later than the deadline specified in the announcement of the electronic tender.  Each posted electronic document is approved by electronic digital signature of the participant. |
|  |  | 7.3 |  | Together with the tender offer, participants can place sketches, drawings, photographs and other documents in the form of files \*.  \**If the terms of public procurement provides for the presentation by participants of a sample, sample of goods that are the subject of procurement, the procurement commission establishes a separate procedure for their transfer by the participants.*  In this case, participants' bids shall be submitted by attaching documents in accordance with the templates in the electronic system. The information specified by the participant shall correspond to the information contained in the attached documents. |
|  |  | 7.4 |  | Prior to the deadline for opening of bids, they may not be viewed by participants in the electronic tender, including the executive secretary and members of the procurement commission, with the exception of the participant who submitted these bids. The operator is responsible for compliance with this requirement. |
|  |  | 7.5 |  | Participant of the electronic tender:  - have the right to submit only one bid per lot;  - is responsible for the authenticity and reliability of the information and documents;  - before the deadline for submission of bids, has the right to retract the submitted bid or amend it. |
|  |  | 7.6 |  | Acceptance of electronic bids by the electronic bidding system is terminated at the time and date specified in the published announcement. |
|  |  | 7.7 |  | The technical proposal of the participant must contain the following documents::  - technical proposal, and a comparative table of technical characteristics  for the offered goods (works, services) in accordance with Form No. 7, included with these instructions;  - power of attorney from the manufacturer of goods (form № 6) or an authorized letter from the manufacturer (if the participant of the electronic bidding is not the manufacturer of the proposed goods);  - technical documentation (brochures, data sheets, instructions or other documents containing a complete and detailed description of the product offered). |
|  |  | 7.8 |  | The bidder's price proposal is entered in the appropriate section of the electronic system. |
|  | **Extension of the deadline for submission of tender proposals** | 8.1 |  | If necessary, the customer may extend the deadline for submission of tenders, which applies to all participants or apply to participants to extend the validity of their tenders for a certain period by decision of the procurement commission. |
|  |  | 8.2 |  | The customer in agreement with the procurement commission has the right to decide on amendments to the tender documentation no later than one working day before the deadline for submission of proposals for participation in the tender.  Changes in the name of the product (works, services) are not allowed. In this case, the deadline for submission of proposals shall be extended by at least ten working days from the date of amendment of the tender documentation. At the same time, the tender announcement is amended if the information specified in the announcement has been changed. |
|  | **Summing up the results of the electronic tender** | 9.1 |  | Depending on the conditions defined by the tender documentation, the electronic system automatically determines as the winner:  - the bidder who offered the lowest price out of the participants admitted to further participation in the electronic tender based on the results of evaluation of the technical part of the bids (when using the method of the lowest price). |
|  |  | 9.2 |  | The tender is declared void:  - if only one bidder or no one participated in the tender;  - if at the stage of technical evaluation the procurement commission rejected all proposals or only one proposal meets the requirements of the tender documentation.  In this case, the customer is obliged to hold an electronic tender again under the same conditions established in the tender documents, criteria and requirements for goods (works, services). |
|  |  | 9.3 |  | According to the results of review of bids, the secretary of the procurement commission on the basis of templates available in the system generates electronic protocols of meetings of the procurement commission and sends them to members of the procurement commission for approval.  The members of the procurement commission approve the electronic minutes of the meetings using their electronic digital signatures. An extract from the electronic minutes is published on the portal automatically. |
|  |  | 9.4 |  | Any participant of the electronic bidding after the publication of the protocol of consideration and evaluation of proposals has the right to send the customer a request for clarification of the results of the tender.  Within three working days from the date of receipt of such a request, the customer is obligated to provide the bidder with the appropriate explanations via chat. |
|  | **Other conditions** | 10.1 |  | The winner of the tender presents a guarantee of fulfillment of the obligations of the contract in the amount of 1% of the total amount of the contract being concluded. |
|  |  | 10.2 |  | Participant of the electronic tender has the right to send the customer via an open electronic chat request for clarification of the provisions of the tender documentation no later than two working days before the deadline for submission of bids. Within two working days from the date of receipt of the specified request, the customer is obliged to send through an open electronic chat clarification of the provisions of the tender documentation, if the specified request was received by the customer not later than two working days before the deadline for submission of proposals. Explanations of the provisions of the tender documentation should not change its essence. |
|  |  | 10.3 |  | The participant of the electronic tender has the right to withdraw the submitted tender offer or make changes to it before the deadline for submission of offers. |
|  |  | 10.4 |  | The customer has the right to cancel the tender at any time before the acceptance of the winning bid. In case of cancellation of the tender, the customer shall publish the justified reasons for this decision on a special information portal through the electronic system within three working days after making such a decision. |
|  | **Contracting** | 11.1 |  | The contract based on the results of the electronic tender is concluded in electronic form on the terms specified in the tender documentation and the proposal of the winner of the tender, no later than ten days from the moment the winner is announced.  The contract is signed by electronic digital signatures of the parties and entered into the contract registry. |
|  |  | 11.2 |  | If the winner refuses to conclude the contract, the amount of the deposit will not be returned to him. In this case, if a reserve winner is determined, the right to enter into the contract and perform obligations under it passes to the reserve winner. In this case, the contract is concluded with the reserve winner at the price offered by the winner (unless the price offered by the reserve winner is lower than the price offered by the winner), or he may refuse to conclude the contract. If a reserve winner is not determined or the reserve winner refuses to sign the contract, then the customer shall conduct a new electronic tender. |

**Appendix No. 1**

**The sequence of tender evaluation:**

Evaluation of tenders is carried out in the following sequence:

- verification of the design of the tender proposal in accordance with the requirements specified in the tender documentation (Table No. 1);

- assessment of participant's compliance with qualification requirements (if provided for by the terms of tender documentation, table No 2);

- evaluation of technical part of the tender offer (table No 3);

- evaluation of the price part of the tender offer (table No. 4).

The system provides consecutive disclosure of information contained in the qualification, technical and price parts of the tender offer no earlier than summing up the evaluation results of the previous part of the tender offer.

*Table №1*

**LIST**

LIST of documents to be filled out by participants to participate in electronic bidding

|  |  |  |
| --- | --- | --- |
| **№** | **Documents and information to be filled out by participants to participate in the tender** | **Notes** |
| 1 | Application for participation in the electronic tender to the chairman of the Procurement Commission (form No. 1) | To be filled out according to Form No. 1 |
| 2 | Document on the certificate of state registration of the organization. | In the absence of a document, the participant is not allowed to the next stage |
| 3 | Documentation showing that: | Relevant documentation, as decided by the Procurement Commission, and/or a letter of guarantee in accordance with Form No. 2 |
| 3.1 | - the participant is not under reorganization, liquidation;  - the participant is not in a state of litigation or arbitration proceedings with the customer;  - the participant has no improperly fulfilled obligations under previously concluded contracts; |
| 3.2 | - there are no bankruptcy proceedings initiated against the participant. |
| 4 | General information about the Tender | To be filled out according to Form No. 3 |
| 5 | Information about the financial situation of the participant | To be filled out according to Form No. 4 |
| 6 | Information about the absence of arrears in payment of taxes and fees | A certificate from the authorized body is provided, if there are overdue debts, the participant is suspended from participation in the tender |
| 7 | Statement on Preventing Corrupt Practices | To be filled out according to Form No. 5 |
| 8 | Offshore zones | If the participant and/or the participant's bank is registered in offshore zones, the participant is not allowed to the next stage |
| 7 | Unified register of unfair performers | If there is a record about the participant in the unified register of unscrupulous performers, the participant is not allowed to the next stage |
| 9 | Conflict of interest | Participants with conflicts of interest and affiliations are not allowed to the next stage |

*Form № 1*

*ON THE PARTICIPANT'S LETTERHEAD*

*№:\_\_\_\_\_\_\_\_\_\_\_*

*Date: \_\_\_\_\_\_\_*

APPLICATION

Having studied the tender documentation for lot №\_\_\_\_ for the supply of (specify the name of the offered goods), the responses to the requests, the receipt of which we hereby certify, we, the undersigned (name of the Tenderer), intend to participate in the electronic tender for the supply of goods in accordance with the tender documentation.

In this regard, we are sending the following documents:

1. General information about the participant of the electronic tender;

2. The package of qualification documents on \_\_\_\_ sheets (specify the number of sheets,

If brochures, booklets, pamphlets, etc. are provided, specify the quantity);

Technical proposal (specify the number of pages, indicate the quantity in case brochures, booklets, pamphlets, etc. are provided);

4. Price quotation;

5. Other documents (if other documents are submitted, indicate the name and the number of sheets).

Full name of the person responsible for preparation of tender offer:

Tel: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-mail address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Full name and signature of the director or an authorized person

Stamp

*Form № 2*

*ON THE PARTICIPANT'S LETTERHEAD*

*№:\_\_\_\_\_\_\_\_\_\_\_*

*Date: \_\_\_\_\_\_\_*

LETTER OF GUARANTEE

With this letter we confirm that \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ :

(name of the tender)

- is not under reorganization, liquidation or bankruptcy.

- is not in a state of court or arbitration proceedings with (name of the customer)

- There are no improperly fulfilled obligations under previously concluded contracts with (name of customer)

Signatures:

Full name of the head \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and surname of chief accountant (head of financial department) \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and surname of lawyer \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Stamp

*Form № 3*

**Information about the Participant**

|  |  |  |
| --- | --- | --- |
| **1** | Full name of the legal entity, indicating its legal form |  |
| **2** | Information on registration (date of registration, registration number, name of the registering authority) |  |
| **3** | Legal address |  |
| **4** | Contact phone, fax, e-mail |  |
| **5** | Full bank details |  |
| **6** | Main fields of activities |  |
| **7** | Information about founders (confirmation information is necessary) |  |

**Information about the Participant's experience in providing similar services**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| № | Name of project or service | Customer name, address and contact information | Period of service or project implementation | Notes |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

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

*(authorized person's signature)*

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

*(full name and position of the authorized person)*

**Stamp**

Date : «\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_20\_\_y.

*Form № 4*

FINANCIAL SITUATION OF THE PARTICIPANT (\*)

Name of Participant:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

in thousands of \_\_\_\_\_\_\_ (specify currency)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ACTIV | 20\_\_ y. | 20\_\_ y. | 20\_\_ y. | PASSIVE | 20\_\_ y. | 20\_\_ y. | 20\_\_ y. |
| ***I. Long-term assets*** | | | | ***I. Sources of Own Funds*** | | | |
| Fixed assets (residual value) |  |  |  | Authorized capital |  |  |  |
| Intangible assets  (net book value) |  |  |  | Undistributed profit (uncovered loss) |  |  |  |
|  |  |  |  | Earmarked income |  |  |  |
| Securities |  |  |  | ***II.*** ***Commitment*** | | | |
| Capital expenditures |  |  |  | Long-term liabilities, loans |  |  |  |
| Investments |  |  |  | Accounts payable total: |  |  |  |
| ***II.*** ***Current assets*** | | | | including overdue |  |  |  |
| Production reserves |  |  |  | Including budget debts |  |  |  |
| Work in progress |  |  |  | including payroll arrears |  |  |  |
| Finished goods |  |  |  |  |  |  |
| Accounts receivable |  |  |  |  |  |  |
| Cash |  |  |  |  |  |  |  |
| Other current assets |  |  |  |  |  |  |  |
| *Total assets of the balance sheet*  *(Sections I.+ II.)* |  |  |  | *Total liabilities on the balance sheet*  *(Sections I.+ II.)* |  |  |  |

FINANCIAL RESULT

in thousands of \_\_\_\_\_\_\_ (specify currency)

|  |  |  |  |
| --- | --- | --- | --- |
| Description | 20\_\_ y. | 20\_\_ y. | 20\_\_ y. |
| 1. Net sales revenue |  |  |  |
| 2. Cost of goods sold |  |  |  |
| 4. Administrative expenses |  |  |  |
| 5. Other expenses |  |  |  |
| 6. Other income |  |  |  |
| 7. Profit before income tax |  |  |  |
| 8. Income tax |  |  |  |
| 9. Profit (loss) |  |  |  |

Full name of the head \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and surname of chief accountant (head of financial department) \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date : «\_\_\_\_» \_\_\_\_\_\_20\_\_y.

Stamp

(\*) Companies whose financial position is determined by other criteria may provide a different form defining its financial position.

*Form № 5*

*ON THE PARTICIPANT'S LETTERHEAD*

**STATEMENT**

**on prevention of corrupt practices**

We hereby confirm that \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ :

(name of participant)

(a) undertakes:

- To comply with the requirements of the Law of the Republic of Uzbekistan "On Public Procurement" №ZRU-684 of 22.04.2021;

- Not to directly or indirectly offer or give any current or former official or employee of the Employer or other public body any form of remuneration, offer of employment or any other thing of value or service in order to influence any action, decision or application of any procurement procedure of the Employer in the public procurement process;

- Not to commit anti-competitive actions, including in the detection of cases of affiliation;

- not to commit fraud, falsification of data and corruption;

- not to provide false or fraudulent documents, disclose information about affiliated persons who participated in this lot;

b) confirms that:

- has no conflict of interest with the Employer, has no close relatives among the founders and/or employees who have the right to make a decision on the selection of the contractor;

- is not in collusion with other participants in order to distort prices or the results of the tender;

Signatures:

Full name of manager \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Full name of the chief accountant (head of financial department) \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Full name of the lawyer \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Stamp

*Form № 6*

*ON THE PARTICIPANT'S LETTERHEAD*

*POWER OF ATTORNEY*

*№:\_\_\_\_\_\_\_\_\_\_\_*

*Date: \_\_\_\_\_\_\_*

This power of attorney is issued by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

(name and address of participant’s organization)

who is bidding for the supply of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(name of goods)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

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

(name of manufacturer)

being the official manufacturer of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

(product name)

With factory(s) at\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(insert full address of participant’s plant)

hereby trusts \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(name of participant’s)

to submit a tender offer.

This power of attorney authorizes us to represent and supply the products manufactured by us \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

(name of goods).

In case of being declared the winner of the tender \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

(name of the bidder)

the manufacturer undertakes:

- to produce goods in accordance with the requirements of normative and technical documentation (in accordance with international standards);

- when delivering the goods to provide certificates of quality and certificates of conformity;

- provide maintenance and repair instructions, diagrams and other documents

and other documents for the receiving party.

Full name and signature of the head or authorized representative of the manufacturer

Stamp

*Form № 7*

*ON THE PARTICIPANT'S LETTERHEAD*

Technical Proposal for Tender \_\_\_\_\_\_\_\_\_\_\_\_ (specify tender number and subject matter)

*№:\_\_\_\_\_\_\_\_\_\_\_*

*Date: \_\_\_\_\_\_\_*

**Dear ladies and gentlemen!**

Having studied the tender documents for lot #\_\_\_\_\_ for the provision of services \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and written responses to requests # # (insert request numbers if there are written requests and responses to them), the receipt of which we hereby certify, we, the undersigned (full name of Bidder), offer to provide services \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(insert name of the proposed service).

We undertake to provide services under the contract to be concluded with the successful Bidder, in full compliance with this technical proposal.

We agree to adhere to the provisions of this bid for a period of 90 days starting from the date established as the deadline for the receipt of tenders. This Tender Offer will remain binding upon us and may be accepted at any time prior to the expiration of said period.

Appendices:

- a comparative table of the technical characteristics of the proposed products on \_\_\_ pages;

- the power of attorney from the manufacturer of goods (form № 6) (in case the participant of the electronic tender is not the manufacturer of the offered goods).

- list of technical documentation (brochures, datasheets, operating instructions, etc. or other documents containing a full and detailed description of the offered goods;

Приложения (если применимо):

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

(authorized person's signature)

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

(full name and position of the authorized person)

Stamp

Date: "\_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_20\_\_

**Comparative table of technical specifications on offered products**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| № | Parameter name | Indicator, according to the requirements of the terms of reference | Indicator according to the participant's proposal | Notes (consistent / inconsistent) |
|  | *ender \_\_\_\_\_ (name of goods to be supplied)* | | | |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

Full name and signature of the head or authorized representative of the participant

Stamp

*Table № 2*

**Procedure and criteria of prequalification evaluation of the bidder**

**(the table is to be filled in if there are requirements for qualification of participants)**

Proposal evaluation method: lowest price

**The procedure and criteria for prequalification**

|  |  |  |  |
| --- | --- | --- | --- |
| **№** | **Criteria** | **Evaluation** | **Notes** |
| 1 | Availability of the letter of guarantee (form No. 2) | Compliant / non-compliant | *These criteria are mandatory (critical). If the information is not provided, the participant is disqualified.* |
| 2 | Providing information about the bidder and its founders (form №3) | Compliant / non-compliant |
| 3 | Providing information about the financial situation of the bidder (form No. 4) | Compliant / non-compliant |
| 4 | Statement on prevention of corrupt practices (form №5) | Compliant / non-compliant |

**Evaluation of the technical part of the tender proposal:**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Compliance with the requirements of the technical part of the tender documentation (terms of reference) | Compliant / non-compliant | *These criteria are mandatory (critical). If the contestant does not meet them, the contestant is dismissed.* |

**Evaluation of the price part of the bid**

|  |  |  |  |
| --- | --- | --- | --- |
| **№** | **Criteria** | **Evaluation** | **Notes** |
| 1 | Suggested price | The lowest price is the winner of the tender. | The winner is the participant who has passed the technical evaluation and submitted the lowest price |

*Note: In order to correctly compare the prices of foreign and domestic bidders, the evaluation will take into account the relevant costs (taxes, customs duties and other mandatory payments), in cases stipulated by the current legislation of the Republic of Uzbekistan. At participation in the bidding of two or more local manufacturers together With foreign suppliers - local manufacturers are applied price preferences in accordance with the decision of the Cabinet of Ministers of the Republic of Uzbekistan from 29.01.2021 № 41".*

**Appendix №3**

LIST

**of states and territories that provide preferential tax treatment and/or do not provide for disclosure and provision of information in carrying out financial transactions (offshore zones)**

(According to Decree No. 2020-34 of the State Tax Committee dated September 6, 2020, State Customs Committee No. 01-02/15-42 dated August 29, 2020 and Board of the Central Bank No. 20/1 dated September 5, 2020 (reg. No. 2467-3 dated October 12, 2020)

|  |  |  |  |
| --- | --- | --- | --- |
| **№ п/п** | **Short name of the country** | **Full name of the country** | **Numeric 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 (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-Kyangan | Hong Kong-Xiang Special Administrative Region (People's Republic of China) | 118 |
| 19. | Grenada | Grenada | 119 |
| 20. | 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 South Sandwich Islands (United Kingdom of Great Britain and Northern Ireland) | 123 |
| 24. | Djibouti | Republic of Djibouti | 124 |
| 25. | Cayman | Cayman Islands (United Kingdom of Great Britain and Northern Ireland) | 125 |
| 26. | Kerguelen Islands | Cook Islands (United Kingdom of Great Britain and Northern Ireland) | 126 |
| 27. | Cyprus | Slovak Republic | 127 |
| 28. | Kiribati | Slovak Republic | 128 |
| 29. | Costa Rica | Slovak Republic | 129 |
| 30. | Cook Islands | Cook Islands (New Zealand) | 130 |
| 31. | Labuan | Federated Territory of Labuan (Malayan Federation) | 131 |
| 32. | Liberia | Republic of Moldova | 132 |
| 33. | Lebanon | Republic of Lebanon | 133 |
| 34. | Liechtenstein | Principality of Liechtenstein | 134 |
| 35. | Mauritius | Republic of Mauritius | 135 |
| 36. | Madeira Island | Republic of Mauritius Republic of Madera (Republic of Portugal) | 136 |
| 37. | Macao Aomin | Macao 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 | New Zealand | 146 |
| 47. | Channel Island Guernsey | French Guernsey (United Kingdom) | 147 |
| 48. | Channel Island of Jersey | Cook Islands (United Kingdom) Queen Mary (United States of America) | 148 |
| 49. | Isle of Alderney | Isle of Algeria (United Kingdom of Great Britain and Northern Ireland) | 149 |
| 50. | Channel Island Sark | Isle of Man 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) | 153 |
| 54. | Puerto Rico | Turks and Caicos Islands (United States of America) | 154 |
| 55. | Samoa | Virgin Islands (United States of America) | 155 |
| 56. | San Marino | Papua New Guinea (Republic of Guinea-Bissau) | 156 |
| 57. | Seychelles | Republic of Seychelles | 157 |
| 58. | Sint Maarten | Saint Martin (Sint Maarten) (Kingdom of the Netherlands) | 158 |
| 59. | Saint Pierre and Miquelon | 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 |

|  |
| --- |
| **Technical requirements for the procurement of** |
| **Aircraft tires for maintaining the airworthiness of**  **every type of «Uzbekistan Airways»’s aircrafts** |

SECTION 1. GENERAL DETAILS

|  |
| --- |
| Subsection 1.1 Product name |
| Aircraft tires of the following types:   |  |  |  | | --- | --- | --- | | **Belongs to** | **Tire size** | **Quantity** | | **Boeing 757-200** | H40x14.5-19 | 64 EA. | | H31x13.0-12 | 16 EA. | | **Boeing 767-300** | H46x18.0-20 | 200 EA. | | H37x14.0-15 | 50 EA. | | **Boeing 787-800** | 50x20.0R22 | 224 EA. | | 40x16.0R16 | 56 EA. | | **Airbus A320 (main)** | 46x17.0R20 | 224 EA. | | **Airbus A321 (main)** | 1270x455-R22 | 50 EA. | | **Airbus A320/A321 (nose)** | 30x8,8R15 | 137 EA. | | **Total:** | | **1 021 EA.** | |
| Subsection 1.2 Products are new, unused and no older than 3 years from the year of manufacture. |
| The product must be new, not used, and produced this year. |
| Subsection 1.3 The stages of development/production |
| Delivered in even batches at the request of the Buyer, during the term of the contract. |
| Subsection 1.4 Documents for the development/production |
| According to the normative and technical documentation of the manufacturer's plant |
| Subsection 1.5 TN VED code and other international codes if applicable |
| 4011300000 |

SECTION 2. SCOPE OF USE

|  |
| --- |
| For civil aircrafts |

SECTION 3. OPERATING CONDITIONS

|  |
| --- |
| Aircraft tires operate at high speeds and high loads, in a wide temperature range and under the influence of aggressive environments for rubber |

SECTION 4. TECHNICAL REQUIREMENTS

|  |
| --- |
| Subsection 4.1 Technical, functional and qualitative characteristics (application properties) of products |
| |  |  |  | | --- | --- | --- | | **Aircraft types** | **Tire size** | **Ply Rating** | | **Boeing 757-200** | H40x14.5-19 | no less than - 24 | | H31x13.0-12 | no less than - 20 | | **Boeing 767-300** | H46x18.0-20 | no less than - 28 | | H37x14.0-15 | no less than - 22 | | **Boeing 787-800** | 50x20.0R22 | no less than - 34 | | 40x16.0R16 | no less than - 26 | | **Airbus A320 (main)** | 46x17.0R20 | no less than - 30 | | **Airbus A321 (main)** | 1270x455-R22 | no less than - 32 | | **Airbus A320/A321 (nose)** | 30x8,8R15 | no less than - 16 | |
| Subsection 4.2. Reliability requirements |
| According to the specifications defined by the aircraft and aircraft tire manufacturer |
| Subsection 4.3 Requirements for component parts, input and operating materials |
| Rubber compounds, nylon and metal filaments certified for use in aircraft tires |
| Subsection 4.4 Labeling requirements |
| Each tire must have the manufacturer, dimensions, drawing number, serial number indicated |
| Subsection 4.5 Size and packing requirements |
| The packaged Assets that ready for shipment must comply with export packaging requirements, the manufacturer's technical specifications and the nature of the Assets, and must guarantee the safety of the Assets throughout the transportation period, including multiple modes of transport, provided that the Assets are handled properly |

SECTION 5. REQUIREMENTS IN RELATION TO DELIVERY AND ACCEPTANCE RULES

|  |
| --- |
| Subsection 5.1 Delivery and acceptance procedure |
| The transfer of goods is carried out according to FCA - Airport of departure (Buyer's cargo agent), according to Incoterms-2020, based on shipping documents. The acceptance of goods in terms of quantity, appearance and assortment is carried out at the Buyer's territory, Tashkent, Uzbekistan |
| Subsection 5.2 Requirements for the transfer of technical and other documents to the customer during the delivery of goods |
| The originals of the following documents must be provided:  - Invoices and Pro-forma invoices  - Shipping list  - Export declaration  -Quality certificate  -Certificates of conformity issued by an authorized body  -Certificate of origin issued by an authorized body |
| Subsection 5.3 Requirements for product insurance |
| No requirements |

SECITON 6. TRANSPORTATION REQUIREMENTS

|  |
| --- |
| It is not a Dangerous Good. No special requirements. |

SECTION 7. STORAGE REQUIREMENTS

|  |
| --- |
| Storage conditions in accordance with the instructions in the Manufacturers' Maintenance and Service Manuals for Aircraft Tires |

SECTION 8. REQUIREMENTS FOR THE AMOUNT AND/OR DURATION OF GUARANTEES

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | Average tire runtime (takeoff and landing cycle) | | | | **Aircraft types** | NLG | MLG | | B767 | no less than - 175 | no less than - 205 | | B757 | no less than - 225 | no less than - 235 | | B787 | no less than - 240 | no less than - 285 | | А320/321 | no less than - 210 | no less than - 275 | |

SECTION 9. MAINTENANCE REQUIREMENTS

|  |
| --- |
| According to the normative and technical documentation of the manufacturer's plant |

SECTION 10. ENVIRONMENTAL REQUIREMENTS

|  |
| --- |
| According to the normative and technical documentation of the manufacturer's plant |

SECTION 11. SAFETY REQUIREMENTS

|  |
| --- |
| According to the normative and technical documentation of the manufacturer's plant |

SECTION 12. QUALITY REQUIREMENTS

|  |
| --- |
| Tires must meet ISO 3324 or FAA and EASA requirements, including ETSO-C62, as well as other international standards in force in the Republic of Uzbekistan |

SECTION 13. ADDITIONAL (OTHER) REQUIREMENTS

|  |
| --- |
| No requirements |

SECTION 14. REQUIREMENTS FOR QUANTITY, COMPLETENESS, PLACE AND TIME (FREQUENCY) OF DELIVERY

|  |
| --- |
| Quantity - 1 021 pcs.  Terms of delivery:  Aircraft tires must be delivered under FCA - Airport of Origin (Buyer's freight agent), according to Incoterms - 2020, taking into account all formalities for the export of products to Uzbekistan. Within 40 working days |

SECTION 15. LIST OF USED ABBREVIATIONS

|  |  |  |
| --- | --- | --- |
| № | Abbreviations | Descriptions |
| 1 | EASA | European Aviation Safety Agency |
| 2 | FAA | Federal Aviation Administration |
| 3 | AC | Aircraft |
| 4 | FCA | Free Carrier (... with location) |
| 5 | ETSO-C62d | European Technical Standard Order |
| 6 | TSO-C62d | Technical Standard Order |
| 7 | ISO9001 | The system of international quality standards |

**COMMERCIAL PART**

|  |  |  |
| --- | --- | --- |
| 1 | Starting price | Lot №1: $**1,300,000** (One Million Three Hundred Thousand) US dollars, excluding VAT.  Lot №2: **440,000** (Four hundred and forty thousand) dollars. USA excluding VAT.  Lot №3: **164 000** (one hundred sixty-four thousand) dollars net of VAT.  (for domestic suppliers in the sum equivalent at the exchange rate of the Central Bank of the Republic of Uzbekistan) |
| 2 | Source of funding | Own funds of Uzbekistan Airways JSC |
| 3 | Payment terms for: | Advance payment in the amount of 15% of the value of the shipped batch of goods, 85% after receipt of goods at the buyer's warehouse |
| 4 | Currency of payment for: | |
| 4.1 | domestic participants | in the national currency, sums |
| 4.2 | foreign participants | to the U.S. dollar, the ruble, the euro. |
| 5 | Terms of delivery for: |  |
| 5.1 | Domestic participants | Self-delivery from the supplier's warehouse |
| 5.2 | foreign participants | Terms of delivery - FCA from any state, from where the flights of JSC "Uzbekistan Airways" are carried out. |
| 6 | Delivery time | 40 working days after receipt of order |
| 7 | Tender offer validity period | 90 working days from the deadline for submission of tenders |