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"18" April 2025

Notice on
the right to conclude a contract for the supply
of rail welded couplings Request for Quotation No. SCR-GK
025/036

k/k	Purchasing Process Criteria 1.	Terms of purchase								
	Purchasing Option	Request for quotation in paper form								
2.	Name, location, address, email address, contact phone number of the organizer of the procurement process	Organizer: "SCR" CJSC Procurement Organization Department Location: Yerevan, Artsakh Ave., 32 Postal address: 0005, Yerevan, Artsakh Ave., 32 Email: tender@railway.am Contact phone: +374 (60) 46-31-74 Paviratu: "South Caucasus Railway" CJSC Location: Yerevan, Tigran Metsi Ave., 50, 0005								
3.	The subject of the purchase, the quantity of the product to be supplied, volume of work performed, service provided	The right to conclude a contract for the supply of railway connectors. <table border="1" data-bbox="778 1361 1557 1688" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="778 1361 1254 1503">Product name</th> <th data-bbox="1254 1361 1406 1503">Unit of measurement</th> <th data-bbox="1406 1361 1557 1503">Quantity</th> </tr> </thead> <tbody> <tr> <td data-bbox="778 1503 1254 1688" style="text-align: center;">Rail welded coupling connector</td> <td data-bbox="1254 1503 1406 1688" style="text-align: center;">piece</td> <td data-bbox="1406 1503 1557 1688" style="text-align: center;">330</td> </tr> </tbody> </table>			Product name	Unit of measurement	Quantity	Rail welded coupling connector	piece	330
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Rail welded coupling connector	piece	330								
4.	Place and dates of delivery of goods, works to be performed, services to be provided	Place of delivery: RA, Yerevan, Artsakhi 32, "SCR" CJSC NTAT central warehouse. Delivery period: within 30 working days from the date of signing the contract.								

5.	The starting (maximum) price of the contract (unit price) or the cost of a unit of goods, work, or service	The initial (maximum) contract price includes all types of taxes. and amounts to: 602,479.35 (six hundred two thousand four hundred seventy-nine) drams and thirty-five luma, excluding VAT, or 722,975.22 (seven hundred twenty-two thousand nine hundred seventy-five) drams and twenty-two luma, including VAT. or 133 884.30 (one hundred thirty-three one thousand eight hundred eighty-four) Russian rubles and thirty kopecks, excluding VAT.
6.	Application information on the amount, procedure and time of application of collateral (included at the request of the customer / operational customer of "SCR" CJSC)	Application security is not provided.
7.	Place and procedure for submitting procurement documents	The documents are posted on the website of "SCR" CJSC. The documents are available on the website of "SCR" CJSC without restrictions from the moment of publication.
8.	Procedure, date and deadline for the submission of bids to participate in the procurement.	Applications are submitted in two sealed envelopes, clearly marked "Original" and "Copy". <u>The start of application submission is from the moment of publication of the notice on the website –</u> April "18" 2025 from 9:00 to 18:00 (on working days: 09:00 to 18:00, break: 13:00 to 14:00 (local time)) April 30, 2025 from 9:00 to 18:00 (on working days: 09:00 to 17:00, break: 13:00 to 14:00 (local time)) <u>Deadline for submission of applications: May 5, 2025 from 9:00 to 18:00</u> (on working days: 09:00 to 18:00, break: 13:00 to 14:00 (local time).

		The envelopes, before being handed over to the procurement organizer (at 50 Tigran Metsi Street), are subject to registration by the Security Service of "SCR" CJSC (at 86 Tigran Metsi Street, Yerevan
9. Right to opt out of the process		Station). "SCR" CJSC has the right to cancel the competitive procurement for one or more items (lots) of the procurement before the date and time of the deadline for submitting applications for participation in the competitive procurement and making a decision on allowing the candidates to participate, without bearing any responsibility to any individuals and legal entities to whom such action may cause damage, as well as to amend the notice on the conduct of the procurement process 1 day before the deadline for submitting applications.
10.	Information on failure to meet the requirements specified in the competitive procurement documents	"SCR" CJSC may reject quotations applications in the following cases: 1) The quote request does not match specified in the quote request requirements; 2) contract price (unit price) and/or product, work, service in the quote request for unit price the offer exceeds initial (maximum) contract price (unit price) and/or unit price of goods, works, services initial (maximum) price (if such a price is set); 3) refuses to request a quote from the conduct; 4) Quotation request by the participant clarifications on provisions failure to submit (at the request of the client) if available).

<p>11. Requirements for participants in the quotation request and documents list that must be submitted to verify their compliance to the specified requirements</p>	<p>1. Taxes, levies, penalties, and tax sanctions on the participant arrears, as well as budgetary system levels other mandatory payments in all budgets and state extra-budgetary funds mandatory payments (except for amounts for which they were provided deferrals, installments, investment tax credit for taxes and to the legislation on levies corresponding, which have been reconstructed in accordance with the legislation, by which there is a court order that has entered into legal force judgment for the payment of those amounts the duty of the declarant about the recognition made or which were recognized as unreliable for taxes and to the legislation on levies for appropriate charging) line overdue liabilities absence. The participant is considered meeting the specified requirement in the event that the specified by him</p> <p>An application was filed in accordance with the procedure for appealing the aforementioned arrears and overdue debt, and with that application, a decision on the application for participation as of the date of discussion not accepted in the supplier's (contractor's, executor's) decision,</p> <p>2. Participant: legal entity failure to carry out liquidation and the participant: legal entity or individual to declare the entrepreneur insolvent (bankrupt) and open bankruptcy proceedings court decision on the absence.</p>
<p>12. Product, work, Form, terms and procedure for payment for the service</p>	<p>Payment is made by transferring funds to the counterparty's account. According to the terms of the quotation request, no advance payment is provided. The buyer pays</p>

		performed within 15 (fifteen) business days after delivery of the product.
13. Contract term		No earlier than 10 days and no later than 20 days following the date of signing the final protocol of the tender committee drawn up based on the results of the procurement process.
14. Contract validity period		<p>The Agreement shall enter into force upon signature by the Parties and shall remain in force until 31.12.2025.</p> <p>By agreement of the Parties, the Contract may be extended for each subsequent year by concluding an additional agreement, provided that the cost of one unit of the Product does not increase.</p>