

“TASDIQLAYMAN” / “APPROVED”
“Avtosanoat Invest” MChJ Bosh direktori /
General Director of “Avtosanoat Invest” LLC

A.A.Abdumavlonov
2026 “ ” “ ”

Milliy avtomobil brendini tashkil etish hamda A-segmentiga mansub yangi
shahar avtomobili prototipini ishlab chiqish xizmati xaridi uchun /

**For the procurement of services for establishing a national automotive
brand and developing a prototype of a new A-segment city car**

ELEKTRON TENDER BO‘YICHA XARID HUJJATLARI /
ELECTRONIC TENDER PROCUREMENT DOCUMENTATION

Buyurtmachi: “Avtosanoat Invest” MChJ /

Customer: “Avtosanoat Invest” LLC

Toshkent - 2026 y.

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ELEKTRON TENDER HAQIDA MA'LUMOT

INFORMATION ABOUT THE ELECTRONIC TENDER

Tender predmeti: Xizmat — Milliy avtomobil brendini tashkil etish hamda A-segmentiga mansub yangi shahar avtomobili prototipini ishlab chiqish xizmati xaridi.

Har bir ish yoki xizmat alohida xarid birligi sifatida ko'rib chiqilishi: Yo'q, lotlar bo'linmaydi.

Xarid reja-jadvali: 2026-yil, 3-chorak.

Savdo o'tkaziladigan davr (chorak): 2026-yil, 3-chorak.

Moliyalashtirish manbasi: "Avtosanoat Invest" MChJning o'z mablag'lari.

Boshlang'ich narx: QQSsiz **1,96 mln** (bir million to'qqiz yuz oltmish ming) AQSh dollari, QQS bilan esa **2,200,000.00** (ikki million ikki yuz ming) AQSh dollari.

Zakalat miqdori/bank kafolat miqdori: boshlang'ich narxdan **0%** miqdorida.

Ishtirokchilar uchun to'lov shartlari: ishtirokchilar uchun shartnoma umumiy summasining 15% miqdorida oldindan to'lov ko'zda tutilgan. Oldindan to'lov shartnoma imzolangan kundan boshlab 10 (o'n) bank kunida amalga oshirilishi kerak. Qolgan summa esa, bajarilgan xizmatlar dalolatnomasi va hisob-fakturasi ikki tomon tomonidan imzolangan kundan boshlab 10 (o'n) bank kunida Buyurtmachi tomonidan to'lanadi.

To'lov valyutasi: Xorijiy ishtirokchilar uchun AQSH dollari. Mahalliy ishtirokchilar uchun O'zbek so'mi (shartnoma tuziladigan davrdagi ekvivalentda).

Subject of the Tender: Service — procurement of services for establishing a national automotive brand and developing a prototype of a new A-segment city car.

Whether each work or service is considered as a separate procurement unit: No, lots are not divided.

Procurement schedule : 2026, 3rd quarter.

Procurement Period (quarter): 2026, 3rd quarter.

Source of Funding: Own funds of Avtosanoat Invest LLC.

Starting Price: Excluding VAT: USD **1.96 million** (one million nine hundred sixty thousand US dollars), and including VAT: USD **2,200,000.00** (two million two hundred thousand US dollars).

Bid Security (Bid Bond/Bank Guarantee): **0%** of the Starting Price of Contract.

Payment Terms: The Purchaser shall make an advance payment of 15% of the total Contract Price within ten (10) banking days from the date of execution of the Contract. The remaining 85% of the Contract Price shall be paid within ten (10) banking days after the acceptance of certificate of completed services and the corresponding invoice have been duly signed by both Parties.

Payment Currency: USD for foreign participants. Uzbek sum for domestic participants (in equivalent for the currency rate at the time of concluding the contract).

Xizmatlar ko'rsatiladigan manzil: O'zbekiston Respublikasi, Toshkent shahri, Amir Temur ko'chasi, 13-uy. **Place of Service Delivery:** 13 Amir Temur Street, Tashkent, Republic of Uzbekistan.

Arizaning amal qilish muddati: arizalarni qabul qilish muddati tugagan kundan boshlab kamida 90 kun.

Bid Validity Period: At least 90 (ninety) calendar days from the deadline for submission of bids.

Ishtirokchilarga qo'yiladigan talablar: Tenderda O'zbekiston Respublikasining qonunchiligiga muvofiq davlat xaridlarida ishtirok etish taqiqlanmagan va shunga o'xshash xizmatlarni ko'rsatish bo'yicha tajribaga ega bo'lgan mahalliy va xorijiy yetkazib beruvchilar (ijrochilar) ishtirok etishlari mumkin.

Eligibility Requirements: The Tender is open to domestic and foreign suppliers (service providers) that are legally eligible to participate in public procurement in accordance with the legislation of the Republic of Uzbekistan and possess demonstrable experience in providing services similar in nature, scope, and complexity to those required under this Tender.

Arizalarni topshirish muddati: 12 ish kuni.

Bid Submission Period: twelve (12) working days

Tender o'tkazish uchun mas'ul kotib: Xarid komissiyasi mas'ul kotibi – mutaxassis, Madrtaimov Javohir.

Tender Secretary: Madraimov Javokhir, Specialist, Secretary of the Procurement Commission.

Manzil: O'zbekiston Respublikasi, Toshkent shahri, Amir Temur shox ko'chasi, 13-uy.

Address: 13 Amir Temur Avenue, Tashkent, Republic of Uzbekistan.

Telefon: 71 207 34 56 (# 5922)

Telephone: +998 71 207 34 56 (Ext. 5922)

Elektron pochta manzili: info@asinvest.uz, Javokhir.Madraimov@asinvest.uz.

E-mail: info@asinvest.uz, Javokhir.Madraimov@asinvest.uz

Arizalarni baholash mezonlari: ball tizimi (texnik qismining bali – 50 / narx qismining bali – 50).

Bid Evaluation Method: Weighted Scoring Method (Technical Proposal – 50 points; Financial Proposal – 50 points).

I. TENDER ISHTIROKCHILARI UCHUN YO'RIQNOMA

1. Umumiy qoidalar

1.1. Ushbu Tender bo'yicha xarid xujjatlari (keyingi o'rinlarda - Tender hujjatlari) O'zbekiston Respublikasining "Davlat xaridlari to'g'risida"gi O'RQ-684-sonli Qonuni (keyingi o'rinlarda - Qonun) hamda O'zbekiston Respublikasi Prezidentining 2022-yil 25-iyuldagi PQ-332-son va O'zbekiston Respublikasi Vazirlar Mahkamasining 2022-yil 20-maydagi 276-son qarorlari talablariga muvofiq ishlab chiqilgan.

1.2. Tender predmeti: Xizmat — Milliy avtomobil brendini tashkil etish hamda A-segmentiga mansub yangi shahar avtomobili prototipini ishlab chiqish xizmati.

1.3. Xarid predmeti bo'yicha boshlang'ich narx: **2,493,853.00 AQSH dollari, QQSni o'z ichiga olmagan holda**. Taklifda ko'rsatilgan narx boshlang'ich narxdan oshmasligi kerak.

1.4. Ushbu xarid hujjatlarida foydalaniladigan asosiy tushunchalar:

avans to'lovi – qonunchilik hujjatlarida belgilangan tartibda davlat buyurtmachisi va xarid qilish tartib-taomillari ishtirokchisi tomonidan kiritiladigan, operatorning vositachilik yig'imini va tomonlarning zakalatini o'z ichiga olgan moliyaviy mablag'lar summasi;

taklifni ta'minlash – buyurtmachining talabiga binoan ishtirokchi tomonidan takliflar va majburiyatlarning garov, kafolat, zakalat tarzida yoxud qonunchilik hujjatlarida nazarda tutilgan boshqa usulda ta'minlanishi;

Elektron davlat xaridlari tizimining operatori (keyingi o'rinlarda – operator) – davlat xaridlari elektron tizimining operatori davlat xaridlarining subyektlariga davlat

I. INSTRUCTIONS TO TENDERERS

1. General Provisions

1.1. The procurement documents for this Tender (hereinafter referred to as the "Tender Documents") have been developed in accordance with the requirements of the Law of the Republic of Uzbekistan "On Public Procurement" No. O'RQ-684 (hereinafter referred to as the "Law"), Resolution No. PQ-332 of the President of the Republic of Uzbekistan dated July 25, 2022, and Resolution No. 276 of the Cabinet of Ministers of the Republic of Uzbekistan dated May 20, 2022.

1.2. Subject of the Tender: Service — procurement of services for establishing a national automotive brand and developing a prototype of a new A-segment city car.

1.3. Starting Price: **2,493,853.00 USD (excluding VAT)**. The Bid Price shall not exceed the Estimated Starting Price.

1.4. Definitions and Key Terms Used in These Tender Documents:

Advance Payment means the amount of funds deposited by the State Customer and the participant in the procurement procedure in accordance with the legislation of the Republic of Uzbekistan, including the Operator's service fee and the bid securities (deposits) of the Parties;

Bid Security means a security provided by the Bidder, at the request of the Purchaser, to guarantee the validity of its Bid and the fulfillment of its obligations, in the form of a guarantee, bank guarantee, bid bond, deposit, or any other form permitted under the applicable legislation;

Electronic Public Procurement System Operator (hereinafter referred to as the "Operator") means a specially authorized legal entity designated by the Authorized Public

xaridlarining elektron tizimlarida xarid qilish tartib-taomillarini amalga oshirish bilan bog'liq xizmatlar ko'rsatadigan, davlat xaridlari bo'yicha vakolatli organ tomonidan belgilanadigan maxsus vakolatli yuridik shaxsdir.

shaxsiy kabinet – elektron davlat xaridlarida ishtirok etishni hamda zarur axborotni joylashtirishni va undan foydalanishni ta'minlaydigan, buyurtmachi yoki xarid qilish tartib- taomili ishtirokchisining maxsus axborot portalidagi individual sahifasi;

hisob-kitob-kliring palatasi (keyingi o'rinlarda – HKKP) – avans to'lovlarini deponentlash va ularni hisobga olish yo'li bilan shartnomalar bo'yicha majburiyatlarni bajara oladigan ishtirokchilarni elektron xaridlarga kirishini ta'minlovchi maxsus axborot portalining tarkibiy bo'linmasi;

davlat xaridlarining elektron tizimi (keyingi o'rinlarda – elektron tizim) – elektron davlat xaridlari jarayonida davlat xaridlari subyektlarining o'zaro hamkorligini ta'minlaydigan tashkiliy, axborot va texnik vositalarning dasturiy majmui;

elektron davlat xaridi – davlat xaridi subyektlarining axborot-kommunikatsiya texnologiyalari vositalaridan foydalangan holda davlat xaridini amalga oshirish shakli. Xarid komissiyasining majlislari xarid komissiyasi a'zolari ishtiroki ta'minlangan holda o'tkaziladi. Uchrashuvlar videokonferensiya formatida o'tkazilishi ham mumkin (yoki telekonferensiyalar va boshqalar). Xarid komissiyasi axborot-kommunikatsiya texnologiyalaridan foydalangan holda masofadan turib ovoz berish huquqiga ega;

Procurement Authority to provide services to participants in public procurement in connection with the implementation of procurement procedures through the Electronic Public Procurement System.

Personal Cabinet/Account means the individual account of the Purchaser or the participant in the procurement procedure on the Special Information Portal, through which participation in electronic public procurement is conducted and the information required for procurement procedures is submitted, accessed, and managed;

Settlement and Clearing Chamber (hereinafter referred to as the "SCC") – means a structural unit of the Special Information Portal responsible for the deposit and accounting of advance payments, enabling the participation of procurement participants in electronic public procurement procedures by ensuring that they have the financial capacity to perform their contractual obligations;

Electronic Public Procurement System (hereinafter referred to as the "Electronic System") means an integrated software platform consisting of organizational, information, and technical components that facilitates interaction among public procurement entities throughout the electronic public procurement process;

Electronic Public Procurement means a method of conducting public procurement through the use of information and communication technologies by public procurement entities. Meetings of the Procurement Commission shall be convened with the participation of its members. Such meetings may be conducted in person or by means of videoconferencing, teleconferencing, or other electronic communication technologies. Members of the Procurement Commission may participate and cast their votes remotely through the use of information and communication technologies;

elektron chat (keyingi o‘rinlarda - chat) – Tender ishtirokchisi davlat buyurtmachisiga Tender uchun sotib olish hujjatlaridagi talablarni aniqlashtirish to‘g‘risida so‘rov yuborish va dastlabki elektron bayonnoma e‘lon qilinganidan so‘ng davlat buyurtmachisiga Tender o‘tkazish natijalari bo‘yicha davlat xaridlarining elektron tizimi orqali e‘tirozlar yuborish uchun elektron tizimdagi ochiq elektron chat;

ERI – elektron raqamli imzo.

2. Elektron Tender tashkilotchilari

2.1. Tender buyurtmachisi (keyingi o‘rinlarda – Buyurtmachi) — “Avtosanoat Invest” MChJ hisoblanadi. Buyurtmachining manzili: O‘zbekiston Respublikasi, Toshkent shahri, Amir Temur ko‘chasi, 13-uy.

Buyurtmachining rekvizitlari:

QQS to‘lovchisi raqami: 326010006699

Pochta indeksi: 100000

Bank: AIKB “Ipak Yo‘li Bank” Mirobod filiali.

H/R: 2020 8000 2046 7347 5001

MFO: 01101

STIR: 300 693 515

2.2. Xarid komissiyasining mas‘ul kotibi Madraimov Javohir (keyingi o‘rinlarda – Mas‘ul kotib).

Manzil: O‘zbekiston Respublikasi, Toshkent shahri, Amir Temur shox ko‘chasi, 13-uy.

Telefon: +99871-207-34-56 (#5922)

Elektron pochta manzili: info@asinvest.uz

2.3. Shartnoma egasi: “Avtosanoat Invest” MChJ.

2.4. Tender Buyurtmachi tomonidan tuziladigan yetti kishidan iborat Xarid komissiyasi tomonidan amalga oshiriladi.

3. Tender ishtirokchilari

3.1. Elektron Tender ishtirokchisi (keyingi o‘rinlarda – ishtirokchi) – O‘zbekiston Respublikasi rezidenti yoki norezidenti hisoblanishidan qat‘i nazar, davlat xaridlarida

Electronic Chat (hereinafter referred to as the "Chat") means an open electronic communication facility within the Electronic Public Procurement System that allows a Tenderer to: a) submit requests to the Purchaser for clarification of the requirements contained in the Tender Documents; and b) after the publication of the preliminary electronic evaluation report, submit objections relating to the Tender results through the Electronic Public Procurement System;

EDS means an Electronic Digital Signature.

2. Electronic Tender Organizers

2.1. The Purchaser (hereinafter referred to as the "Purchaser") is Avtosanoat Invest LLC. The Purchaser's address: 13 Amir Temur Avenue, Tashkent, Republic of Uzbekistan

Details of the Purchaser:

VAT Registration Number: 326010006699

Postal Code : 100000

Bank: JSCB "Ipak Yuli Bank", Mirobod Branch

A/N: 2020 8000 2046 7347 5001

Bank Code: 01101

Tax Identification Number (TIN): 300 693 515

2.2. Secretary of the Procurement Commission Madraimov Javokhir (hereinafter referred to as the "Secretary").

Address: 13 Amir Temur Avenue, Tashkent, Republic of Uzbekistan

Telephone: +998 71 207 34 56 (Ext. 5922)

E-mail: info@asinvest.uz

2.3. Contract Holder: Avtosanoat Invest LLC.

2.4. The Tender shall be conducted by the Procurement Commission established by the Purchaser, consisting of seven (7) members.

3. Tender Participants

3.1. Electronic Tender Participant (hereinafter referred to as the "Participant") means any natural or legal person, whether resident or non-resident of the Republic of Uzbekistan,

ishtirok etishga da'vogar bo'lgan jismoniy yoki yuridik shaxs.

3.2. Ishtirokchilarning huquqlari:

- qonunchilikda nazarda tutilgan hollarda davlat xaridlari haqidagi ma'lumotlardan foydalanish;
- xarid buyurtmachisiga chat orqali savollar yo'llash va davlat xaridlari jarayoni, talablar va shartlari yuzasidan tushuntirishlar olish (6-shakl);
- Tender natijalari e'lon qilingan dastlabki elektron bayonnomadan boshlab uch ish kuni ichida chat orqali xarid buyurtmachisiga e'tiroz bildirish;
- davlat xaridlari sohasida shikoyatlarni ko'rib chiqish komissiyasiga xarid tartibi natijalari bo'yicha shikoyat yuborish;
- qonunchilikka muvofiq ravishda taklifni o'zgartirish yoki bekor qilish huquqiga ega;
- zarurat tug'ilganda, Tender takliflarini taqdim etishdan oldin ochiq elektron chat orqali Buyurtmachiga murojaat qilish va takliflar taqdim etilishini maqbulligini tasdiqlatish huquqiga ega. Buyurtmachi bunday so'rovga 3 (uch) ish kuni ichida javob beradi.

3.3. Ishtirokchilarning majburiyatlari:

- davlat xaridlari to'g'risidagi qonunchilik talablariga rioya qilish;
- xarid hujjatlarida belgilangan talablarga javob beruvchi taklif va hujjatlarni taqdim etish hamda taqdim etilgan ma'lumotlarning ishonchliligi uchun javobgarlikni o'z zimmasiga olish;
- asosiy benefisiar egasi haqida ma'lumotni oshkor etish;
- Tenderda g'olib deb topilgan taqdirda, belgilangan tartib va muddatda davlat buyurtmachisi bilan shartnoma tuzish majburiyati. Ishtirokchi va u bilan

that intends to participate in the Electronic Tender.

3.2. Participants shall have the right to:

- access information related to public procurement in cases provided for under the applicable legislation;
- submit requests for clarification to the Purchaser through the Electronic Chat and obtain explanations regarding the procurement procedure, the requirements, and the conditions of the Tender (Form 6);
- submit objections to the Purchaser through the Electronic Chat within three (3) working days from the date of publication of the preliminary electronic evaluation report on the Tender results;
- file a complaint with the Public Procurement Complaints Review Commission regarding the results of the procurement procedure, in accordance with the applicable legislation;
- amend or withdraw their Bid in accordance with the applicable legislation and these Tender Documents;
- where necessary, contact the Purchaser through the Electronic Chat prior to the submission of their Bid to request confirmation that the proposed submission is acceptable. The Purchaser shall respond to such request within three (3) working days.

3.3. Obligations of the Participants:

Participants shall:

- comply with the requirements of the applicable public procurement legislation of the Republic of Uzbekistan;
- submit a Bid and supporting documents that comply with the requirements specified in the Tender Documents, and assume full responsibility for the accuracy, completeness, and authenticity of the information and documents submitted;
- disclose information regarding their Ultimate Beneficial Owner (UBO) in accordance with the applicable legislation;

aloqador shaxs bir xil Tender lotida ishtirok eta olmaydi.

3.4. Davlat xaridlarida ishtirokchi buyurtmachi bilan manfaatlar to'qnashuvi mavjud bo'lsa, ishtirok etish huquqiga ega emas.

3.5. Tender g'olibi rasmiy e'lon qilingan kundan boshlab ikki kun ichida ishtirokchi davlat xaridlari sohasidagi maxsus axborot portalida o'zining yakuniy aksiyadorlarini (benefisiarlarini) — to'g'ridan-to'g'ri yoki bilvosita tarzda 25 foiz va undan ortiq ulushga egalik qiluvchi shaxslarni — ko'rsatgan holda ma'lumot joylashtirishi shart.

Shuningdek, ishtirokchi o'zlarining veb-saytlarida va maxsus axborot portalida doimiy asosda tender va tanlov savdolari hamda eng yaxshi takliflarni tanlab olish tartib-taomillari, shuningdek, to'g'ridan-to'g'ri muzokaralar yakunlari bo'yicha imzolangan shartnoma majburiyatlari bajarilishi haqidagi ma'lumotlarni joylashtirib borishga majbur.

4. Elektron Tenderga yo'l qo'yish

4.1. Buyurtmachi va ishtirokchilar HKKPdagi shaxsiy hisob varaqlariga avans to'lovlarini kiritganlaridan so'ng elektron davlat xaridlariga qo'yiladi.

4.2. Buyurtmachi va ishtirokchilar elektron Tenderdagi ishtiroklarini elektron raqamli imzolaridan (keyingi o'rinlarda – ERI) foydalangan holda amalga oshiradi. Buyurtmachi va ishtirokchi tomonidan

• if declared the successful Tenderer, enter into the Contract with the Purchaser within the prescribed time and in accordance with the procedures specified in these Tender Documents and the applicable legislation. Ensure that neither the Participant nor any of its Affiliated Persons participates in the same Tender Lot. A Participant and its Affiliated Person(s) shall not participate in the same Tender Lot.

3.4. A Participant shall not be eligible to participate in the public procurement procedure if it has a conflict of interest with the Purchaser.

3.5. Within two days from the date of the official announcement of the Tender winner, the participant shall be required to publish information on the special information portal in the field of public procurement, indicating its ultimate shareholders (beneficial owners), i.e., persons who directly or indirectly own a 25 percent or more share in the participant.

In addition, the participant shall be required to continuously publish on its website and on the special information portal information regarding tender and competitive bidding procedures, the selection procedures for the best offers, as well as information on the fulfillment of contractual obligations under agreements signed as a result of direct negotiations.

4. Admission to the Electronic Tender

4.1. The Purchaser and the Participants shall be admitted to the Electronic Tender upon depositing the required advance payments into their respective personal accounts maintained with the Settlement and Clearing Chamber (SCC).

4.2. The Purchaser and the Participants shall participate in the Electronic Tender using their Electronic Digital Signatures (EDS) (hereinafter referred to as the "EDS"). The use of an EDS by the Purchaser and the Participant

ERIdan foydalanish, elektron tizimda tuziladigan shartnomalarni haqiqiy deb topish uchun asos bo'lib hisoblanadi. Norezident ishtirokchilardan ERIdan foydalanish talab qilinmaydi.

4.3. Ishtirokchilarni xaridga kiritish ular tomonidan portaldagi so'rovnomaning elektron tarzda to'ldirish yo'li bilan amalga oshiriladi.

Ishtirokchilarni xaridga kiritish, ularning quyidagi mezonlarga muvofiq bo'lganda amalga oshiriladi:

- shartnoma tuzish uchun qonuniy huquqqa egalik;
 - soliqlar va yig'implarni to'lash bo'yicha muddati o'tgan qarzdorlikning mavjud emasligi (vakolatli organdan ma'lumotnoma taqdim etiladi, agar muddati o'tgan qarz mavjud bo'lsa, ishtirokchi Tenderda ishtirok etishdan chetlatiladi);
 - o'ziga nisbatan joriy etilgan to'lovga qobiliyatsizlik tartib-taomillarining mavjud emasligi;
 - Insofsiz ijrochilarning yagona reyestrda qayd etilmaganligi.
- Soliq organlari tomonidan berilgan ERI mavjudligi rezident ishtirokchini shartnoma tuzish huquqini belgilaydi.

Ishtirokchi so'rovnomada unga nisbatan qo'llanilgan to'lovga qobiliyatsizlik tartib-taomillari mavjud emasligi hamda soliq va yig'implarni to'lash bo'yicha qarzdorlikning mavjud emasligi haqida ma'lumotlarni tasdiqlaydi.

O'zbekiston Respublikasi Bosh prokuraturasi huzuridagi Majburiy ijro byurosining ma'lumotlar bazalarida ishtirokchining sud qarorlari bo'yicha bajarilmagan majburiyatlari mavjud emasligi;

Ishtirokchi tomonidan so'rovnoma to'ldirilgandan so'ng, portal tomonidan Insofsiz ijrochilarning yagona reyestri

shall constitute sufficient legal basis for recognizing contracts concluded through the Electronic Public Procurement System as legally valid and binding. The use of an EDS shall not be mandatory for non-resident Participants.

4.3. Admission of Participants to the procurement procedure shall be carried out by completing the electronic application form available on the Electronic Public Procurement System.

A Participant shall be admitted to the procurement procedure only if it satisfies the following eligibility criteria:

- possesses the legal capacity and authority to enter into a Contract;
- Absence of overdue debt on taxes and fees (a certificate issued by the competent authority shall be provided; if any overdue debt exists, the participant shall be disqualified from participating in the Tender);
- is not subject to bankruptcy or insolvency proceedings;
- is not included in the Unified Register of Unscrupulous Suppliers (Contractors).

For resident Participants, possession of a valid The availability of an electronic digital signature (EDS) issued by the tax authorities shall establish the resident participant's right to enter into the contract.

The participant confirms in the questionnaire that no insolvency proceedings have been initiated against it and that it has no outstanding debts for taxes and fees.

The participant has no outstanding obligations under court decisions, as evidenced by the databases of the Bureau of Compulsory Enforcement under the General Prosecutor's Office of the Republic of Uzbekistan.

Upon submission of the completed electronic application form, the Electronic Public Procurement System shall automatically verify

ma'lumotlarini unda ishtirokchi haqida yozuv mavjud emaslik holati tekshiriladi.

whether the Participant is included in the Unified Register of Unscrupulous Suppliers (Contractors). Participants included in such Register shall not be admitted to the Tender.

5. Tenderda ishtirok etish va taklif taqdim etish tartibi

5.1. Elektron Tenderda ishtirok etish uchun ishtirokchi quyidagilarni bajarishi kerak:

- maxsus axborot portalida ro'yxatdan o'tadi va ro'yxatdan o'tish sahifasida kerakli bo'limlarni to'ldiradi (mijoz turi, shaxsiy ma'lumotlari, aloqa ma'lumotlari). Yakka tartibdagi tadbirkor va rezident tizimda faqat elektron raqamli imzo (ERI) yordamida ro'yxatdan o'tishlari mumkin bo'ladi;
- HKKPda ro'yxatdan o'tish jarayoni tugagandan so'ng, ishtirokchi uchun shaxsiy hisob ochiladi. Ishtirokchilar elektron davlat xaridlarida HKKPdagi shaxsiy hisob varaqlarida oldindan to'lov yetarli miqdorda bo'lgan taqdirda ishtirok etadilar;
- Tender shartlari bilan batafsil tanishgandan so'ng, ishtirokchi elektron Tenderda ishtirok etish uchun ariza beradi va "Umumiy ma'lumot" sahifasida "Tovarlar va buyumlar", "Talablar" bo'limlarida kerakli ma'lumotlarni to'ldiradi;
- agar "Talablar" bo'limiga ma'lumot kiritish vaqtida yetkazib beruvchidan har qanday talabni tasdiqlovchi hujjatni taqdim etish so'ralgan bo'lsa, ushbu hujjat fayl sifatida yuklanishi kerak.

6. Takliflarni baholash bo'yicha Tender jarayoni

6.1. Elektron Tender xarid komissiyasi tomonidan belgilangan muddatda o'tkazilganda elektron tizim avtomatik

5. Procedure for Participation in the Tender and Submission of Bids

5.1. Procedure for Participation in the Electronic Tender:

- register on the Special Information Portal by completing the required registration information, including the participant category, company or personal details, and contact information. Individual entrepreneurs and resident Participants may register in the System only by using a valid Electronic Digital Signature (EDS);
- upon completion of registration with the Settlement and Clearing Chamber (SCC), a personal account shall be opened for the Participant. A Participant may participate in electronic public procurement procedures only if its personal account maintained with the SCC contains sufficient funds to meet the applicable financial requirements;
- after carefully reviewing the Tender requirements and conditions, submit an application for participation in the Electronic Tender and complete all required information in the "General Information", "Goods and Items", and "Requirements" sections of the Electronic Public Procurement System;
- where the "Requirements" section requires documentary evidence to demonstrate compliance with any qualification, technical, or other requirement, upload the relevant supporting document(s) as electronic file attachments

6. Tender Evaluation Process

6.1. When the Electronic Tender is conducted within the period specified by the Procurement Commission, the Electronic Public Procurement System shall automatically

ravishda ishtirokchilar tomonidan joylashtirilgan va ularning Tender takliflarini tashkil etuvchi elektron hujjatlarni ko'rish imkoniyatini beradi. Ishtirokchi tomonidan biriktirilgan fayllar uning Tender taklifida ko'rsatilgan ma'lumotlariga mos bo'lishi hamda elektron tizimdagi elektron maydonlar to'ldirilishi kerak.

Elektron tizim ishtirokchi taklif etgan narxni boshlang'ich narxga muvofiqligini va elektron maydonlarning to'ldirilganligini hamda biriktirilgan fayllarning mavjudligini tekshiradi. Ishtirokchi tomonidan taklif etilgan narx boshlang'ich narxdan yuqori bo'lsa, shuningdek to'ldirilmagan maydonlar mavjud bo'lsa yoki biriktirilgan fayllar to'liq bo'lmasa, elektron tizim rad etish sababini ko'rsatgan holda ishtirokchining taklifini rad etadi. Biriktirilgan fayllardagi ma'lumotlarning ishtirokchining Tender taklifida ko'rsatilgan ma'lumotlarga muvofiqligini tekshirish xarid komissiyasining mas'ul kotibi tomonidan amalga oshiriladi

6.2. Tender takliflarini baholash quyidagi ketma-ketlikda amalga oshiriladi:

- Tender taklifini Tender hujjatlarida ko'rsatilgan talablarga mos ravishda rasmiylashtirilganligini tekshirish;
- ishtirokchining malaka talablarga muvofiqligini baholash;
- Tender taklifining texnik qismini baholash;
- Tender taklifining narx qismini baholash.

Bunda elektron tizim Tender taklifining malaka, texnik va narx qismlarida mavjud bo'lgan ma'lumotlarni Tender taklifining oldingi qismi baholanishi yakunlangandan so'ng ketmaketlik bilan oshkor qilinishini ta'minlaydi.

provide access to the electronic documents submitted by the Participants that constitute their Tender Bids. The files attached by the Participant shall correspond to the information specified in its Tender Bid, and the electronic fields in the Electronic Public

ProcurementSystem shall be completed.

The Electronic Public Procurement System shall verify whether the price proposed by the Participant complies with the Estimated Contract Value, whether the electronic fields have been completed, and whether the required files have been attached. If the price proposed by the Participant exceeds the Estimated Contract Value, or if there are incomplete electronic fields or the attached files are incomplete, the Electronic Public Procurement System shall reject the Participant's Bid, indicating the reason for the rejection. Verification of the consistency of the information contained in the attached files with the information specified in the Participant's Tender Bid shall be carried out by the Secretary of the Procurement Commission.

6.2. The evaluation of the Tender Bids shall be carried out in the following sequence:

- verification that the Tender Bid has been prepared in accordance with the requirements specified in the Tender Documents;
- evaluation of the Participant's compliance with the qualification requirements;
- evaluation of the technical part of the Tender Bid;
- evaluation of the financial part of the Tender Bid.

The Electronic Public Procurement System shall ensure the sequential disclosure of the information contained in the qualification, technical, and financial parts of the Tender Bid only after the evaluation of the preceding part of the Tender Bid has been completed.

6.3. Dastlabki malaka Tenderini o'tkazish uchun zarur hujjatlar ro'yxati ushbu Yo'riqnomaning 1-ilovasida keltirilgan.

6.4. Tender takliflarini baholash va g'olibni aniqlash xarid hujjatlarida belgilangan tartib, ketma-ketlik va mezonlar asosida amalga oshiriladi.

6.5. Ishtirokchi xarid qilish tartib-taomillarida ishtirok etishdan chetlatadi, agar:

- u to'g'risida Insofsiz ijrochilarning yagona reyestrda qayd mavjud bo'lsa;
 - unda soliqlar va yig'imlarni to'lash bo'yicha muddati o'tgan qarzdorlik mavjud bo'lsa;
 - o'ziga nisbatan bankrotlik tartib- taomillari joriy etilgan bo'lsa;
 - ishtirokchi xarid qilish hujjatlarining malaka, texnik va tijorat talablariga javob bermasa;
- 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;
 - ishtirokchi korrupsiya yo'l qo'ymaslik to'g'risida ariza taqdim etmagan bo'lsa;
 - ishtirokchi shartnoma tuzish huquqiga ega bo'lmasa;
 - ishtirokchilar tomonidan belgilangan muddatda talab qilinadigan hujjatlar to'plami taqdim etilmaganligi yoki o'z vaqtida taqdim etilgan hujjatlar to'plami xarid qilish hujjatlari talablariga javob bermasa;

6.3. The list of documents required for the Preliminary Qualification is provided in Annex 1 to these Instructions.

6.4. The evaluation of the Tender Bids and the determination of the successful Tenderer shall be carried out in accordance with the procedures, sequence, and evaluation criteria specified in the Tender Documents.

6.5. A Participant shall be disqualified from participation in the procurement procedure if:

- the Participant is included in the Unified Register of Unscrupulous Suppliers (Contractors);
 - the Participant has overdue tax liabilities or mandatory payment arrears;
 - bankruptcy or insolvency proceedings have been initiated against the Participant;
 - the Participant does not comply with the qualification, technical, or commercial requirements specified in the Procurement Documents;
- the Participant, during the public procurement process, directly or indirectly offers, gives, or agrees to give any payment, offer of employment, valuable item, or service of any kind to any current or former official or employee of the Purchaser or any other public authority for the purpose of influencing any action, decision, or procurement procedure undertaken by the Purchaser;
- the Participant engages in anti-competitive practices or creates a conflict of interest in violation of the applicable legislation, or where an affiliation between Participants is identified;
 - the Participant fails to submit an Anti-Corruption Declaration;
 - the Participant is not legally entitled to enter into the Contract;
 - the Participant fails to submit the required set of documents within the prescribed time limit, or the documents submitted within the prescribed time limit do not comply with the requirements of the Procurement Documents;

- Tender ishtirokchisi tomonidan taqdim etilgan hujjatlardagi ma'lumotlarning ishonchsizligi aniqlangan bo'lsa.

- imtiyozli soliq rejimidagi moliyaviy operatsiyalarni amalga oshirishda ma'lumotlarni oshkor qilish va taqdim etishni nazarda tutmaydigan davlatlar yoki hududlarda (offshor hududlar) ro'yxatdan o'tkazilgan yoki mazkur hududlarda bank hisobvaraqlarini ochgan ishtirokchilar;

Ishtirokchini xarid qilish tartib-taomillarida ishtirok etishdan chetlatish to'g'risidagi qaror va buning sabablari xarid qilish tartib-taomillari haqidagi hisobotga kiritiladi hamda ular haqida tegishli ishtirokchiga darhol xabar beriladi.

6.6. Agar Tender taklifi Qonunning va Tender hujjatlarining talablariga muvofiq kelsa, u tegishli tarzda rasmiylashtirilgan deb topiladi. Tender taklifi Tender hujjatlarining talablariga muvofiqligi yoki nomuvofiqligi bo'yicha xarid komissiyasi mas'ul kotibining qarori uning asoslangan sabablari bilan xarid komissiyasi tomonidan tasdiqlanishi lozim. Ishtirokchining Tender taklifi talablarga mos kelmaganligi to'g'risidagi qaror, ushbu qaror qabul qilingan kunda ishtirokchining shaxsiy kabinetiga yuboriladi.

6.7. Tender takliflarini baholash vaqtida xarid komissiyasining mas'ul kotibi elektron Tender ishtirokchilaridan ularning Tender takliflari yuzasidan tushuntirishlar so'rashga haqli. Mazkur jarayon elektron shaklda o'tkaziladi. Tushuntirish jarayonida taklifning mohiyati, shuningdek narxi yuzasidan biror-bir o'zgartirishlarga yo'l qo'yilmaydi.

6.8. Tender takliflarini ko'rib chiqish va baholash muddati takliflarni qabul qilish tugagan kundan boshlab 45 (qirq besh) ish kunidan oshmasligi kerak.

- the information contained in the documents submitted by the Participant is found to be false or unreliable.

-participants registered in countries or territories with preferential tax regimes (offshore jurisdictions), or participants that have opened bank accounts in such countries or territories, where the disclosure and provision of information on financial transactions are not required;

The decision to disqualify a Participant from participation in the procurement procedure, together with the reasons for such disqualification, shall be recorded in the procurement procedure report, and the relevant Participant shall be notified thereof without delay.

6.6. A Tender Bid shall be considered duly prepared if it complies with the requirements of the Law and the Tender Documents. The decision of the Secretary of the Procurement Commission regarding the compliance or non-compliance of a Tender Bid with the requirements of the Tender Documents, together with the supporting reasons, shall be approved by the Procurement Commission. A decision that a Participant's Tender Bid does not comply with the requirements shall be sent to the Participant's Personal Account on the same day the decision is made.

6.7. During the evaluation of the Tender Bids, the Secretary of the Procurement Commission shall have the right to request clarifications from the Participants regarding their Tender Bids. Such clarification process shall be conducted electronically. During the clarification process, no changes to the substance of the Tender Bid or to the Bid Price shall be permitted.

6.8. The period for the review and evaluation of the Tender Bids shall not exceed forty-five (45) working days from the deadline for the submission of Bids.

7. Elektron Tenderda ishtirok etish uchun taklif yuborish

7.1. Tenderda ishtirok etish uchun Tender taklifi davlat tilida va, zaruriyatga qarab, boshqa tillarda tayyorlanadi.

7.2. Elektron Tender o'tkazilganda ishtirokchilar Tender 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. Har bir joylashtirilgan elektron hujjat ishtirokchining elektron raqamli imzo (norezidentlar bundan mustasno) bilan tasdiqlanadi.

7.3. 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 biriktirish orqali taqdim etiladi. Ishtirokchi tomonidan ko'rsatilgan ma'lumotlar biriktirilgan hujjatlardagi ma'lumotlarga mos kelishi kerak.

7.4. Tender takliflarini ochish muddati yetib kelgunga qadar ular elektron Tender ishtirokchilari, shu jumladan xarid komissiyasi mas'ul kotibi va a'zolari tomonidan ko'rilishiga yo'l qo'yilmaydi, bundan ushbu takliflarni taqdim etgan ishtirokchi mustasno. Mazkur talabning bajarilishiga operator javobgar hisoblanadi.

7.5. Elektron Tender ishtirokchisi:

- faqat bitta taklif berishga haqli;
- taqdim etilayotgan axborot va hujjatlarning haqiqiyliги va to'g'riligi uchun javobgar;
- takliflarni berish muddati tugaguniga qadar berilgan taklifni qaytarib olishga yoki unga o'zgartishlar kiritishga haqli.

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

7. Submission of Bids for Participation in the Electronic Tender

7.1. The Tender Bid submitted for participation in the Tender shall be prepared in the state language and, where necessary, in other languages.

7.2. When an Electronic Tender is conducted, Participants shall submit their Tender Bids in the form of an electronic envelope through their Personal Accounts no later than the deadline specified in the Tender Notice. Each uploaded electronic document shall be authenticated by the Participant's Electronic Digital Signature (EDS), except for non-resident Participants.

7.3. Together with the Tender Bid, Participants may upload sketches, drawings, plans, photographs, and other supporting documents as electronic files. The Tender Bid shall be submitted through the Electronic Public Procurement System by attaching the required documents in accordance with the prescribed templates. The information provided by the Participant shall correspond to the information contained in the attached documents.

7.4. Until the deadline for the opening of the Tender Bids, the Bids shall not be accessible to the Participants in the Electronic Tender, including the Secretary and members of the Procurement Commission, except for the Participant who submitted the respective Tender Bid. The Operator shall be responsible for ensuring compliance with this requirement.

7.5. An Electronic Tender Participant shall:

- be entitled to submit only one (1) Tender Bid;
- be responsible for the authenticity and accuracy of the information and documents submitted;
- be entitled to withdraw or amend its Tender Bid at any time before the deadline for the submission of Bids.

7.6. At the date and time specified in the Tender Notice, the Electronic Public

7.7. Texnik taklif quyidagi hujjatlarni o'z ichiga olishi kerak:

- taklif etilayotgan xizmatlarning texnik taklifi (4-shakl);
- texnik hujjatlar (broshyuralar va boshqalar yoki taklif xizmatning to'liq va batafsil tavsifini o'z ichiga olgan boshqa hujjatlar).

7.8. Ishtirokchining narx taklifi elektron tizimning tegishli bo'limiga kiritiladi. Narx taklifini texnik taklif yoki Tender bo'yicha boshqa hujjatlar bilan kiritish taqiqlanadi. Narx taklifini elektron tizimning tegishli bo'lmagan bo'limiga kiritgan ishtirokchi Tenderdan chetlashtiriladi.

Procurement System shall automatically cease accepting Tender Bids.

7.7. The Technical Bid shall include the following documents:

- the Technical Proposal for the proposed Services (Form 4);
- technical documentation (including brochures and other relevant documents, or any other documentation containing a complete and detailed description of the proposed Services).

7.8. The Participant's Financial Bid shall be entered in the designated section of the Electronic Public Procurement System. The Financial Bid shall not be included in the Technical Bid or in any other Tender documents. A Participant who submits the Financial Bid in any section of the Electronic Public Procurement System other than the designated section shall be disqualified from the Tender.

8. Tender takliflarini topshirish muddatini uzaytirish.

8.1. Zarur bo'lgan hollarda buyurtmachi tomonidan barcha ishtirokchilarga tegishli bo'lgan Tender takliflarini berish muddati uzaytirilishi yoki Tender ishtirokchilariga takliflar amal qilish muddatini xarid komissiyasi qarori bilan ma'lum vaqtga uzaytirish taklifi bilan murojaat qilishi mumkin.

8.2. Davlat buyurtmachisi xarid komissiyasi bilan kelishilgan holda Tenderda ishtirok etish uchun takliflar berish muddati tugaydigan sanadan bir ish kunidan kechiktirmay Tender bo'yicha xarid qilish hujjatlariga o'zgartirishlar kiritish to'g'risida qaror qabul qilishga haqli.

Xizmatlarning (ishlarning) nomini o'zgartirishga yo'l qo'yilmaydi. Bunda mazkur Tenderda takliflar kiritish muddati xarid qilish hujjatlariga o'zgartirishlar kiritilgan sanadan boshlab belgilangan muddatga uzaytiriladi. Shu bilan birga, agar e'londa ko'rsatilgan ma'lumotlar

8. Extension of the Bid Submission Deadline

8.1. Where necessary, the Purchaser may extend the deadline for the submission of Tender Bids applicable to all Participants, or, by decision of the Procurement Commission, request the Participants to extend the validity period of their Tender Bids for a specified period.

8.2. The Purchaser, in consultation with the Procurement Commission, shall have the right to decide on amendments to the Tender Documents no later than one (1) working day before the deadline for the submission of Tender Bids.

The name of the Services (Works) shall not be amended. In such case, the deadline for the submission of Tender Bids shall be extended for the period specified, calculated from the date on which the amendments to the Tender Documents are made. Where the information contained in the Tender Notice has been

o'zgartirilgan bo'lsa, Tender o'tkazish e'loniga o'zgartirishlar kiritiladi.

amended, corresponding amendments shall also be made to the Tender Notice.

9. Elektron Tender natijalarini baholash

9. Evaluation of the Results of the Electronic Tender

9.1. Elektron tizim ball metodi usulidan foydalangan holda tender takliflarining texnik qismini baholash hamda narx qismi yakuni bo'yicha maksimal ball to'plagan ishtirokchini avtomatik ravishda g'olib sifatida aniqlaydi. Zaxira ijrochini aniqlash: G'olibdan keyingi 2-o'rinni egallagan Ishtirokchi Operator tomonidan avtomatik ravishda zaxiraviy ijrochi sifatida belgilanadi.

9.1. The electronic system shall evaluate the technical part of the Tender Bids using the scoring method and shall automatically determine as the Winner the Participant who obtains the highest total score based on the results of the price evaluation. Determination of the Reserve Contractor: The Participant ranked second after the Winner shall be automatically designated by the Operator as the Reserve Contractor.

9.2. Elektron Tenderda quyidagi holatlarda Tender o'tkazilmagan deb topiladi:

9.2. The Electronic Tender shall be declared unsuccessful in the following cases:

- bitta ishtirokchi ishtirok etgan yoki bironta ishtirokchi ishtirok etmagan taqdirda;
- malakaviy, texnik baholash bosqichida xarid komissiyasi barcha takliflarni rad etsa yoki faqat bitta taklif Tenderda xarid qilish hujjatlari talablariga javob bersa.

- where only one (1) Participant has participated, or no Participant has participated;
- where, during the qualification or technical evaluation stage, the Procurement Commission rejects all Bids, or only one (1) Bid is found to comply with the requirements of the Tender Documents.

Bunday holatlarda shartlari hamda xizmatlarga (ishlarga) doir mezonlar va talablari o'zgarishsiz bo'lgan takroran elektron Tender amalga oshiriladi.

In such cases, a repeat Electronic Tender shall be conducted without changing the terms, evaluation criteria, or requirements relating to the Services (Works).

9.3. Tender takliflarini ko'rib chiqish natijalariga ko'ra xarid komissiyasining mas'ul kotibi elektron tizimdagi mavjud shablonlar asosida xarid komissiya yig'ilishining elektron bayonnomalarini shakllantiradi hamda tasdiqlash uchun xarid komissiyasi a'zolariga yo'llaydi. Xarid komissiyasi a'zolari yig'ilishining elektron bayonnomalarini elektron raqamli imzolaridan foydalangan holda tasdiqlaydi. Elektron bayonnomadan ko'chirma portalda avtomatik ravishda e'lon qilinadi. Bayonnoma davlat buyurtmachisi tomonidan u rasmiylashtirilgan kunda davlat xaridlarining elektron tizimiga muhokama qilish uchun ikki ish kuniga joylashtiriladi. Agar ikki ish kuni ichida Tender ishtirokchilari tomonidan Tender

9.3. Following the review of the Tender Bids, the Secretary of the Procurement Commission shall prepare the electronic minutes of the Procurement Commission meeting using the templates available in the Electronic Public Procurement System and submit them to the members of the Procurement Commission for approval. The members of the Procurement Commission shall approve the electronic minutes by using their Electronic Digital Signatures (EDS). An extract from the electronic minutes shall be automatically published on the Portal. The minutes shall be posted by the Purchaser in the Electronic Public Procurement System for a period of two (2) working days for discussion on the day they are finalized. If no objections regarding the

o'tkazish natijalari bo'yicha e'tirozlar kelib tushmagan bo'lsa, davlat buyurtmachisi va xarid komissiyasi tomonidan g'olib deb topilgan ishtirokchi o'rtasida shartnoma tuziladi. Muhokama uchun belgilangan muddat tugaganidan keyin kelib tushgan e'tirozlar xarid komissiyasi tomonidan ko'rib chiqilmaydi.

9.4. Tender o'tkazish natijalari bo'yicha Tender ishtirokchilaridan e'tirozlar tushganda, xarid komissiyasi e'tirozlarni uch ish kuni ichida ko'rib chiqadi va tegishli qaror qabul qiladi.

9.5. Muhokama natijalari to'g'risidagi axborot asosida xarid komissiyasining tegishli majlisi elektron bayonnomasi rasmiylashtiriladi va imzolangan kundan boshlab uch ish kuni ichida davlat xaridlarining elektron tizimiga joylashtiriladi.

10. Boshqa shartlar

10.1. Elektron Tender ishtirokchisi Tender hujjatlaridagi talablarni tushuntirish talabi bilan buyurtmachiga ochiq elektron chat orqali Tender takliflarini berish muddati tugaydigan sanadan kamida ikki kun oldin so'rov yuborishga haqli. Agar shunday so'rov buyurtmachiga takliflar qabul qilish muddati tugashidan ikki ish kuni oldin kelib tushsa, buyurtmachi so'rov kelib tushgan kundan boshlab ikki ish kuni ichida ochiq elektron chat orqali Tender hujjatlaridagi talablarni tushuntirishini yuborishi shart. Tender bo'yicha xarid qilish hujjatlarining qoidalariga doir tushuntirishlar ularning mazmun-mohiyatini o'zgartirmasligi kerak.

10.2. Buyurtmachi istalgan vaqtda Tender g'olibi tomonidan aksept qilinishidan oldin Tenderni bekor qilishga haqli. Tender bekor qilingan taqdirda buyurtmachi ushbu qarorning asosli sabablarini maxsus axborot portalida e'lon qiladi.

Tender results are submitted by the Participants within two (2) working days, the Contract shall be concluded between the Purchaser and the Participant declared the successful Tenderer by the Procurement Commission. Objections submitted after the expiry of the prescribed discussion period shall not be considered by the Procurement Commission.

9.4. If objections to the Tender results are submitted by the Tender Participants, the Procurement Commission shall review such objections within three (3) working days and adopt an appropriate decision.

9.5. Based on the results of the discussion, the relevant electronic minutes of the Procurement Commission meeting shall be prepared and, within three (3) working days from the date of signing, shall be posted in the Electronic Public Procurement System.

10. Other Terms and Conditions

10.1. A Participant in the Electronic Tender shall have the right to submit a request to the Purchaser, through the open electronic chat, for clarification of the requirements set out in the Tender Documents no later than two (2) days before the deadline for the submission of Tender Bids. If such request is received by the Purchaser no later than two (2) working days before the deadline for the submission of Bids, the Purchaser shall, within two (2) working days from the date of receipt of the request, provide clarification of the requirements contained in the Tender Documents through the open electronic chat. Any clarification of the provisions of the Tender Documents shall not alter their substance or content.

10.2. The Purchaser shall have the right to cancel the Tender at any time prior to the acceptance of the Tender by the successful Tenderer. In the event of cancellation of the Tender, the Purchaser shall publish the duly justified reasons for such decision on the Special Information Portal.

10.3. Bekor qilish sabablari bekor qilingan kundan boshlab uch ish kunida davlat xaridlari maxsus axborot portalida eʼlon qilinadi.

11. Shartnoma tuzish

11.1. Elektron Tender natijalari boʻyicha shartnoma Tender hujjatlarida koʻrsatilgan shartlarga va Tender gʻolibi takliflariga muvofiq, gʻolib aniqlangan vaqtdan boshlab oʻn ish kunlik muddatdan kechiktirmasdan tuziladi.

Tender natijalari boʻyicha tuzilgan shartnoma elektron hujjat shaklida tuziladi va operator tomonidan Shartnomalarning yagona reyestriga kiritiladi.

Shu bilan birga, Tender ishtirokchisi yoʻriqnoma oʻtkazilayotgan tender doirasidagi barcha hujjatlar, maʼlumotlar va materiallarning maxfiyligini taʼminlashi hamda ularni uchinchi shaxslarga oshkor qilmasligi shart.

11.2. Gʻolib shartnoma tuzishdan bosh tortgan taqdirda unga zakalat summasi qaytarib berilmaydi. Agar 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 zaxiradagi gʻolib aniqlanmagan boʻlsa yoki zaxiradagi gʻolib shartnoma tuzishdan bosh tortsa, buyurtmachi yangi Tender oʻtkazadi.

10.3. The reasons for the cancellation shall be published on the Special Information Portal for Public Procurement within three (3) working days from the date of cancellation.

11. Contract Award and Execution

11.1. Following the results of the Electronic Tender, the contract shall be concluded in accordance with the terms specified in the Tender Documents and the Tender Winner's bid, no later than ten business days from the date of determination of the Winner.

The contract concluded based on the results of the Tender shall be executed in electronic form and entered by the Operator into the Unified Register of Contracts.

At the same time, the Tender Participant shall ensure the confidentiality of all documents, information, and materials related to the Tender being conducted and shall not disclose them to third parties.

11.2. If the successful Tenderer refuses to enter into the Contract, its Bid Security shall not be refunded. If a reserve Tenderer has been identified, the right to enter into the Contract and perform the related contractual obligations shall pass to the reserve Tenderer. In such case, the reserve Tenderer shall enter into the Contract at the price offered by the successful Tenderer (except where the price offered by the reserve Tenderer is lower than that offered by the successful Tenderer), or may refuse to enter into the Contract. If no reserve Tenderer has been identified, or if the reserve Tenderer refuses to enter into the Contract, the Purchaser shall conduct a new Tender.

Tender takliflarini baholash quyidagi ketma-ketlikda amalga oshiriladi:

- Tender taklifining xarid qilish hujjatlarida ko'rsatilgan talablarga muvofiq bajarilishini tekshirish (1-ro'yxat);
- ishtirokchining malaka talablariga muvofiqligini baholash (2- jadval);
- Tender taklifining texnik qismini baholash (3-jadval);
- Tender taklifining narx qismini baholash (4-jadval).
- Ishtirokchining moliyaviy ahvoli to'g'risida ma'lumot.

The evaluation of the Tender Bids shall be carried out in the following sequence:

- verification of the Tender Bid for compliance with the requirements specified in the Procurement Documents (Checklist 1);
- evaluation of the Participant's compliance with the qualification requirements (Table 2);
- evaluation of the Technical Bid (Table 3);
- evaluation of the Financial Bid (Table 4).
- information on the Participant's financial standing.

**Elektron Tenderda ishtirok etish uchun
ishtirokchilar tomonidan
rasmiylashtiriladigan hujjatlar
RO'YXATI**

**List of Documents to be Prepared and
Submitted by Participants for
Participation in the Electronic Tender**

1-ro'yxat

List 1

1. Tender Ishtirokchisi haqida umumiy ma'lumot (to'ldirilgan kompleks tekshiruv anketasi bilan): 1-shaklga muvofiq rasmiylashtiriladi (DDQ anketa to'liq to'ldirilishi hamda unda so'ralgan qo'shimcha hujjatlar ilova qilinishi shart);
2. Kafolat xati: 2-shaklga muvofiq rasmiylashtiriladi;
3. Insofsiz ijrochilarning yagona reyestri: agar insofsiz ijrochilarning yagona reyestrda ishtirokchi qayd etilgan bo'lsa, ishtirokchi keyingi bosqichga qo'yilmaydi;
4. Soliqlar va yig'imlar bo'yicha muddati o'tgan qarzlariga ega emasligi to'g'risida ma'lumot: taklif yuborilgan sanadagi aktual, vakolatli organ tomonidan berilgan ma'lumotnoma taqdim etiladi, agar muddati o'tgan qarz mavjud bo'lsa va/yoki aktual bo'lmagan ma'lumotnoma taqdim etilsa, ishtirokchi Tenderda ishtirok etishdan chetlatiladi;

1. General Information about the Tender Participant (including the completed Due Diligence Questionnaire (DDQ)): Shall be prepared in accordance with Form 1. The DDQ must be fully completed, and all supporting documents requested therein shall be attached;
2. Letter of Guarantee: Shall be prepared in accordance with Form 2;
3. Unified Register of Unscrupulous Contractors: If the participant is listed in the Unified Register of Unscrupulous Contractors, the participant shall not be admitted to the next stage of the Tender;
4. Certificate Confirming the Absence of Overdue Tax and Mandatory Payment Liabilities: The participant shall submit a valid certificate issued by the competent authority as of the date of proposal submission. If the participant has any overdue tax or mandatory payment liabilities and/or submits an outdated or invalid certificate, the participant shall be disqualified from participation in the Tender.;

5. Manfaatlarni to'qnashuvi: manfaatlar to'qnashuvi va affillanganlik holatlari bo'lgan ishtirokchilar keyingi bosqichga qo'yilmaydi;

6. Korrupsiyaga yo'l qo'yilmaslik bo'yicha ariza: 3-shaklga muvofiq rasmiylashtiriladi;

7. Offshor zonalar: Ishtirokchini va/yoki ishtirokchi banki offshor zonalarda ro'yxatdan o'tgan bo'lsa keyingi bosqichga o'tishga ruxsat etilmaydi.

8. Tender uchun Texnik taklif 4-shaklga ko'ra rasmiylashtiriladi

9. **Zaruratga ko'ra** 5-shakl ishtirokchining firma blankida xizmatlar ko'rsatish shartlari va muddatlari, to'lov shartlari to'g'risida ma'lumot hamda 6-shakl (lot raqami va Tender predmeti ko'rsatiladi) xaridlarining tartib-taomillari, ularni o'tkazish talablari va shartlari bo'yicha so'rov topshiriladi

5. Conflict of Interest: Participants with any conflict of interest or affiliation that may affect the fairness of the Tender shall not be admitted to the next stage of the Tender;

6. Anti-Corruption Declaration: Shall be prepared in accordance with Form 3;

7. Offshore Jurisdictions: If the participant and/or the participant's servicing bank is registered in an offshore jurisdiction, the participant shall not be permitted to proceed to the next stage of the Tender.

8. Technical proposal for the tender, should be prepared in accordance with Form-4

9. **If necessary**, Form 5 — Information on the terms and timelines for the provision of services and payment terms, prepared on the Participant's company letterhead — and Form 6 — a request regarding the procurement procedures, requirements, and conditions for conducting the procurement (indicating the lot number and subject of the Tender) — shall be submitted.

1-shakl

KOMPLEKS TEKSHIRUV ANKETASI

“Avtosanoat Invest” MChJ (keyingi o‘rinlarda – “Kompaniya”) korrupsiyaga qarshi kurash, jinoiy daromadlarni legallashtirishga qarshi kurash va iqtisodiy sanksiyalar to‘g‘risidagi qonunlarga juda jiddiy yondashadi va biron-bir shartnomani tuzishdan oldin potensial biznes hamkorlaridan Kompaniyaning Biznes hamkorlarining odob-axloq Kodeksiga muvofiqligini ta’minlash maqsadida muayyan ma’lumotlarni taqdim etishni talab qiladi.

Marhamat qilib, ushbu anketani iloji boricha to‘liq va aniq to‘ldiring. Agar savol sizga taalluqli bo‘lmasa yoki siz javobni bilmasangiz yoki javob bera olmasangiz, iltimos, buni javobingizda albatta qisqa izohlang. To‘liq bo‘lmagan yoki noaniq javoblar keyingi protseduralarni talab qilishi mumkin bo‘lib, bu shartnomani tuzish jarayonini kechiktiradi. Zarurat bo‘lganda Kompaniya qo‘shimcha ma’lumotni so‘rashi mumkin. Agar siz bilan tuzilgan shartnoma muddati davomida javoblaringizdan biri o‘zgarsa, bu haqda darhol Kompaniyani xabardor qilishingiz lozim.

Ushbu anketa Siz/Sizning tashkilotingiz Kompaniya bilan biznes munosabatlarini o‘rnatish uchun ko‘rib chiqilayotganligi sababli taqdim etiladi. Ushbu so‘rovnomaning Kompaniyaga taqdim etish faqat ko‘rib chiqish jarayonidagi bir ilk qadamdir va ushbu mazkur taqdimot Kompaniya va Siz/Sizning tashkilotingiz o‘rtasida biznes munosabatlari mavjudligini tasdiqlamaydi.

Sizning tomoningizdan ushbu anketada taqdim etilgan ma’lumotlardan Kompaniya tomonidan O‘zbekiston Respublikasi va boshqa yurisdiksiyalarning korrupsiyaga qarshi kurash to‘g‘risidagi qonunlariga rioya qilish uchun foydalaniladi. Savollar faqat Kompaniya tomonidan yuqoridagi qonunlarga rioya qilinishiga tegishli ma’lumotlarni olish uchun tuzilgan. Kompaniya Siz/Sizning tashkilotingiz to‘g‘risida qo‘shimcha ma’lumotlarni sizning javoblaringizda ko‘rsatilgan tavsiya beruvchilar va boshqa tomonlardan oladi va ushbu ma’lumotlardan yuqorida bayon etilgan maqsadlarda foydalanadi. Ushbu so‘rovnoma orqali tavsiya beruvchilaringiz va boshqa tomonlar tarafidan olingan ma’lumotlar biron-bir boshqa maqsadlarda foydalanilmaydi, uzatilmaydi yoki qayta ishlanmaydi.

Ushbu so‘rovnoma orqali olingan ma’lumotlar Kompaniyaning xodimlariga yoki jalb etilgan yuridik firmalariga ma’lumotni qayta ishlash uchun yuborilishi mumkin. Kompaniya ushbu ma’lumotlarni Kompaniya siyosati va protseduralariga muvofiq yuqorida bayon etilgan maqsadlar bilan bog‘liq bo‘lgan vaqtgacha saqlab qoladi.

Siz o‘zingizga tegishli ma’lumotlarga olish huquqiga yoki, agar u noto‘g‘ri bo‘lsa, Kompaniyadagi sizga tegishli ma’lumotlarni o‘zgartirish yoki yo‘q qilish huquqiga ega bo‘lishingiz mumkin. Anketani to‘ldirish ixtiyoriy, ammo anketani to‘ldirmaslik Kompaniyaning Siz bilan ish olib borish qaroriga salbiy ta’sir ko‘rsatishi mumkin. Agar sizda yuqoridagilar bo‘yicha biron-bir savolingiz yoki xavotirlaringiz bo‘lsa, iltimos, Kompaniyaning Bog‘lanish uchun shaxs bilan bog‘laning.

Marhamat, quyidagilarni to‘ldiring:

Form 1

Due Diligence Questionnaire (DDQ)

“Avtosanoat Invest” LLC (hereinafter referred to as the “Company”) takes compliance with anti-corruption, anti-money laundering, and economic sanctions laws very seriously and, prior to entering into any contract, requires potential business partners to provide certain information to ensure compliance with the Company's Business Partner Code of Conduct.

Please complete this questionnaire as fully and accurately as possible. If a question does not apply to you, or if you do not know or cannot provide an answer, please indicate this in your response with a brief explanation. Incomplete or unclear responses may require additional procedures, which may delay the contract execution process. The Company may request additional information where necessary. If any of your responses change during the term of the contract concluded with you, you must immediately notify the Company.

This questionnaire is provided because you/your organization are being considered for establishing a business relationship with the Company. Submission of this questionnaire to the Company is only an initial step in the review process and does not confirm the existence of a business relationship between the Company and you/your organization.

The information provided by you in this questionnaire will be used by the Company to ensure compliance with the anti-corruption laws of the Republic of Uzbekistan and other jurisdictions. The questions are designed solely to obtain information relevant to the Company's compliance with the above-mentioned laws. The Company will obtain additional information about you/your organization from the referees and other parties identified in your responses and will use such information for the purposes described above. Information obtained from your referees and other parties through this questionnaire will not be used, disclosed, or processed for any other purpose.

The information obtained through this questionnaire may be provided to the Company's employees or engaged law firms for processing. The Company will retain this information in accordance with its policies and procedures for as long as necessary for the purposes described above.

You may have the right to access information relating to you or, if it is incorrect, to have your information held by the Company amended or deleted. Completion of this questionnaire is voluntary; however, failure to complete it may adversely affect the Company's decision to conduct business with you. If you have any questions or concerns regarding the above, please contact the Company's Contact Person.

Please complete the following::

UMUMIY MA'LUMOTLAR/ GENERAL INFORMATION		
1	Tashkilotingizning nomi/ Name of Your Organization	
2	Tashkilotingizning soliq to'lovchining individual raqami (STIR)/ Taxpayer Identification Number (TIN) of Your Organization	
3	Tashkilotingizning oldingi nomlari (agar bo'lsa) / Previous Names of Your Organization (if any)	
4	Yuridik manzil / Registered Legal Address	
5	Davlat ro'yxatiga olingan sana / Date of State Registration	
6	Bank rekvizitlari (hisob raqami, bank, manzil, bank kodi va boshqa kerakli ma'lumotlar) / Bank Details (Account Number, Bank Name, Address, Bank Code, and Other Relevant Information)	
7	Biznesning asosiy yo'nalishlari (nizom/patentga ko'ra va haqiqatda)/ Main Business Activities (According to the Charter/Patent and Actual Activities)	
8	Siz biznesning ushbu sohalarida necha yildan beri ish yurityapsiz? / For how many years are you carrying out business on your main activities?	
9	Xodimlar soni, agar mavjud bo'lsa / Number of Employees (if applicable)	
10	Tashkilotingiz bankrotlik / tugatish jarayonidami? / Is your organization undergoing bankruptcy or liquidation proceedings?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
TASHKILOTINGIZ, MUASSISLAR, ISHCHILAR TO'G'RISIDA MA'LUMOT / INFORMATION ON THE ORGANIZATION, FOUNDERS, AND EMPLOYEES		
11	Sizning yoki yirik aksiyadoringizning aksiyalari Buyuk Britaniyada yoki AQSHda qimmatli qog'ozlar bozorida kotirovka qilinadimi? / Are your shares or the shares of your major shareholder listed on a stock exchange in the United Kingdom or the United States?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐ Agar "ha" bo'lsa, iltimos, tafsilotlar (shu jumladan, agar mavjud bo'lsa, ko'p qismining egasi va tegishli birjalarning nomlari)ni ma'lum qiling:/ If "Yes," please provide details (including, where applicable, the majority shareholder and the names of the relevant stock exchanges):

Sharh: / Comments:

- 12 Iltimos, tashkilotingizning asosiy xodimlarini, shu jumladan (a) bosh direktor/ prezident/ boshqaruvchi hamkor va, agar mavjud bo'lsa: (b) moliyaviy direktor; (c) bosh buxgalter; (d) komplayens bo'limi rahbari; va (d) kuzatuv kengashi a'zolari yoki ularga tenglashtirilgan shaxslarni ko'rsating. /
Please provide the details of your organization's key personnel, including: (a) the Chief Executive Officer/President/Managing Partner and, where applicable, (b) the Chief Financial Officer; (c) the Chief Accountant; (d) the Head of the Compliance Department; and (e) the members of the Supervisory Board or their equivalent.

Lavozimi / Position	F.I.Sh. / Full Name	INN / Taxpayer ID	Tayinlangan yili / Year of Appointment

- 13 Iltimos, kompaniyaning muassislari, shu jumladan, yakuniy benefitsiarlar haqida ma'lumot bering. /
Please provide information about the Company's founders, including the ultimate beneficial owners.

Yakuniy benefitsiar – bu to'g'ridan-to'g'ri yoki boshqa kompaniyalar ishtirok etish orqali kompaniyaning haqiqiy egasi bo'lgan jismoniy shaxs.

Yaqin qarindoshlar - ota-ona, turmush o'rtog'i, aka-uka, opa-singil, farzandlar, hamda turmush o'rtog'ining ota-onasi, aka-ukasi, opa-singlisi. /

Beneficial Owner – a natural person who is the actual owner of the company, either directly or through ownership interests held via other companies.

Close Relatives – parents, spouse, brothers, sisters, children, as well as the spouse's parents, brothers, and sisters.

Tashkilotingiz muassislarining nomi / Name of the Organization's Founder	STIR / Taxpayer ID	Foizlardagi ulush (iltimos, ulushi 10 foizdan oshgan yirik muassislarni ko'rsating) / Ownership Interest (%) (Please indicate major founders holding more than 10% ownership interest.)

- 14 Direktorlaringiz, mansabdor shaxslaringiz, a'zolaringiz, aksiyadorlaringiz yoki yakuniy benefetsiarlaringizdan (yoki bunday shaxslarning istagan yaqin qarindoshlari) biri Kompaniya xodimlari hisoblanadimi? /
Are any of your directors, officers, members, shareholders, or ultimate beneficial owners (or any close relatives of such persons) employees of the Company?
- Ha ☐ Yo'q ☐ /
Yes ☐ No ☐
- Agar "ha" bo'lsa, iltimos, tafsilotlarni ma'lum qiling /
If "Yes," please provide details.

<u>Sharh: / Comments:</u>			
15	Siz o'zingiz aksiyalar, kapital, foyda yoki ovoz berish huquqining 20 foizidan ko'prog'iga ega bo'lgan kompaniyalaringiz nomlarini va STIRni ko'rsating / Please provide the names and Taxpayer IDs of the companies in which you own more than 20% of the shares, equity, profit interest, or voting rights.		
Tashkilot nomi / Organization Name		STIR / Taxpayer ID	Foizlardagi ulush (iltimos, ulushi 20 foizdan oshgan ko'rsating) / Ownership Interest (%) (Please indicate ownership interests exceeding 20%).
TIJORAT MA'LUMOTLARI / COMMERCIAL INFORMATION			
16	Sizni tavsiya etishi mumkin bo'lgan kamida 3 (uch) nafar shaxsning bog'lanish uchun ma'lumotlarini taqdim eting / Please provide the contact details of at least three (3) references who can provide a reference for you.		
1-tavsiya beruvchi / Reference 1		F.I.Sh. / Full Name	
Tashkilot / Organization			Lavozimi / Position
Telefon / Telephone			E-pochta / E-mail
2-tavsiya beruvchi / Reference 2		F.I.Sh. / Full Name	
Tashkilot / Organization			Lavozimi / Position
Telefon / Telephone			E-pochta / E-mail
3-tavsiya beruvchi / Reference 2		F.I.Sh. / Full Name	
Tashkilot / Organization			Lavozimi / Position
Telefon / Telephone			E-pochta / E-mail
QONUNCHILIKKA RIOYA ETILISHI / COMPLIANCE WITH LAWS			
Amaldagi qonunchilik - poraxo'rlik yoki korrupsiyaga qarshi kurash, jinoiy faoliyatdan olingan daromadlarni legallashtirishga, firibgarlikka qarshi kurashni tartibga soluvchi va Tomonlarga taalluqli bo'lgan har qanday qonunlar, qoidalar yoki O'zbekiston Respublikasining yoki boshqa biron-bir davlatning qonun hujjatlari /			

Applicable Laws – any laws, regulations, or legislation of the Republic of Uzbekistan or any other country applicable to the Parties that govern the prevention of bribery or corruption, anti-money laundering, and anti-fraud.

17	So‘nggi 3 yil davomida siz yoki sizning mansabdor shaxslaringiz, direktorlaringiz, boshqaruv organlari a‘zolarining, aksiyadorlaringiz yoki yakuniy benefetsiarlaringiz (agar mavjud bo‘lsa): (1) Amaldagi qonunchilik yoki sizning biznesingiz bilan bog‘liq boshqa har qanday da‘volar, tergov harakatlari yoki majburiy ijro harakatlarining predmeti bo‘lganmi; yoki (2) ma‘lum bir faoliyat bilan shug‘ullanish huquqidan mahrum etilganmi? / During the past three (3) years, have you or any of your officers, directors, members of the governing bodies, shareholders, or ultimate beneficial owners (if any): 1. been the subject of any claims, investigations, or enforcement actions under the Applicable Laws or any other matters relating to your business; or 2. been disqualified from engaging in any particular business activity?	Ha ☐ Yo‘q ☐ / Yes ☐ No ☐ Agar “ha” bo‘lsa, iltimos, harakatlar va natijalarning tafsilotlarini ko‘rsatib, tegishli hujjatlarni ilova qilib izohlang: / If "Yes," please provide details of the actions taken and their outcomes, and attach the relevant supporting documents.:
18	Siz, sizning qo‘lingiz ostidagi mansabdor shaxslaringiz, direktorlaringiz, xodimlaringiz, boshqaruv organlari a‘zolarining, aksiyadorlar yoki yakuniy benefetsiarlaringiz (agar mavjud bo‘lsa) tomonidan Amaldagi qonunchilikning haqiqatda yoki ehtimolda buzilishi, yoki biznes amaliyotingiz bilan bog‘liq boshqa harakatlar haqida xabaringiz bormi? / Are you aware of any actual or potential violations of the Applicable Laws, or any other matters relating to your business practices, by you or any of your officers, directors, employees, members of the governing bodies, shareholders, or ultimate beneficial owners (if any)?	Ha ☐ Yo‘q ☐ / Yes ☐ No ☐ Agar “ha” bo‘lsa, iltimos, harakatlar va natijalarning tafsilotlarini ko‘rsatib, tegishli hujjatlarni ilova qilib izohlang: / If "Yes," please provide details of the actions taken and their outcomes, and attach the relevant supporting documents.:
19	Siz ro‘yxatdan o‘tgan joyingiz yurisdiksiyasida va siz biznes yuritadigan boshqa barcha mamlakatlardagi Amaldagi qonunchilikka rioya qilasizmi? / Do you comply with the Applicable Laws in the jurisdiction where you are registered and in all other countries where you conduct business?	Ha ☐ Yo‘q ☐ / Yes ☐ No ☐ Agar “yo‘q” bo‘lsa, iltimos, tushuntirib bering / If "No," please explain.

Sharh: / Comments:		
20	Majburiy mehnat (shu jumladan bolalar mehnati) tovarlarni yoki mahsulotlarni ishlab chiqarishda (ishlarni yoki xizmatlarni ko'rsatishda) foydalanilmaganligiga va/yoki foydanilmayotganligiga kafolat berasizmi? / Do you guarantee that neither forced labor (including child labor) has been used nor is being used in the manufacture of goods or products, or in the execution of works or provision of services?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐ Agar "yo'q" bo'lsa, iltimos, tushuntirib bering / If "No," please explain.
Sharh: / Comments:		
21	Sizning tashkilotingizda: / Does your organization have:	
	Biznes xulq-atvori kodeksi, axloq qoidalari yoki shunga o'xshash hujjat amal qiladimi? / Does your organization have a Code of Business Conduct, a Code of Ethics, or a similar document in place?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐ Agar "ha" bo'lsa, iltimos ilova qiling. / If "Yes," please attach as an apex.
	Poraxo'rlik va korrupsiyaga qarshi kurash dasturi (siyosati)? / Anti-Bribery and Anti-Corruption Program (Policy)?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐ Agar "ha" bo'lsa, iltimos ilova qiling. / If "Yes," please attach as an apex.
SANKSIYALAR REJIMIGA RIOYA ETILISHI / COMPLIANCE WITH SANCTIONS REGIMES		
Ushbu bo'limining maqsadlari uchun: Sanksiyalar – Amerika Qo'shma Shtatlari, Yevropa Ittifoqi yoki Yevropa Ittifoqining a'zo davlati, Buyuk Britaniya yoki Birlashgan Millatlar Tashkiloti tomonidan har qanday iqtisodiy, moliyaviy yoki savdo sanksiyalari yoki embargosi, eksport nazorati yoki boshqa cheklov choralarini qo'llash bilan bog'liq har qanday qonun, qaror, farmon, sud qarori yoki boshqa qonuniy majburiyatlarni anglatadi. Sanksiyalangan shaxs – har qanday Sanksiyalar bilan munosabatlari cheklangan yoki taqiqlangan har qanday jismoniy yoki yuridik shaxs ("Shaxs"), shu jumladan (a) ushbu Shaxslarning har qanday ro'yxatida Sanksiyalar obyekti sifatida ko'rsatilgan har qanday Shaxs; (b) joylashgan, uyushgan yoki rezident Shaxs; yoki egalik qiladigan yoki boshqariladigan Shaxs; yoki vakolatli mamlakat hukumati (Qrim, Kuba, Eron, Suriya, Sudan va Shimoliy Koreya) nomidan harakat qiladigan Shaxs; yoki (s) har qanday Sanksiyalarga muvofiq boshqa tarzda cheklangan yoki taqiqlangan har qanday munosabatlar, shu jumladan har qanday egalik, nazorat yoki vositachilik munosabatlari yoki (a) va (b) da ko'rsatilgan har qanday Shaxs bilan har qanday to'g'ridan-to'g'ri yoki bilvosita tijorat aloqalari. /		
For the purposes of this section:: Sanctions – means any laws, regulations, resolutions, decrees, court orders, or other legally binding measures relating to the imposition of any economic, financial, or trade sanctions or embargoes, export controls, or other restrictive measures by the United States of America, the European Union or any Member State of the European Union, the United Kingdom, or the United Nations. Sanctioned Person – means any natural or legal person ("Person") whose dealings are restricted or prohibited under any Sanctions, including: (a) any Person designated as a target of Sanctions on any sanctions list; (b) any Person located, organized, or resident in, or owned or controlled by, or acting		

on behalf of the government of, a sanctioned country (Crimea, Cuba, Iran, Syria, Sudan, or North Korea); or (c) any relationship otherwise restricted or prohibited under any Sanctions, including any ownership, control, or intermediary relationship, or any direct or indirect commercial dealings with any Person referred to in (a) or (b).

22	Sizning mansabdor shaxslaringiz, direktorlaringiz, boshqaruv organlari a'zolaringiz, xodimlaringiz, aksiyadorlaringiz yoki yakuniy benefetsiarlaringiz (agar mavjud bo'lsa) Sanksiyalar subyektlari hisoblanadimi? / Are any of your officers, directors, members of the governing bodies, employees, shareholders, or ultimate beneficial owners (if any) Sanctioned Persons?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
		Agar "ha" bo'lsa, iltimos, tafsilotlarni ma'lum qiling / If "Yes," please provide details.

Sharh: / Comments:

23	So'nggi 3 yil davomida siz yoki sizning mansabdor shaxslaringiz, direktorlaringiz, boshqaruv organlari a'zolaringiz, aksiyadorlaringiz yoki yakuniy benefetsiarlaringiz (agar mavjud bo'lsa) Sanksiyalar bilan bog'liq boshqa har qanday da'volar, tergov harakatlari yoki majburiy ijro harakatlarining predmeti bo'lganmi? / During the past three (3) years, have you or any of your officers, directors, members of the governing bodies, shareholders, or ultimate beneficial owners (if any) been the subject of any claims, investigations, or enforcement actions related to Sanctions?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
		Agar "ha" bo'lsa, iltimos, tafsilotlarni ma'lum qiling / If "Yes," please provide details.

Sharh: / Comments:

24	Siz, Sizning mansabdor shaxslaringiz, direktorlaringiz, xodimlaringiz, boshqaruv organlari a'zolaringiz, aksiyadorlaringiz yoki yakuniy benefetsiarlaringiz (agar mavjud bo'lsa) tomonidan Sanksiyalarning biron bir haqiqiy yoki mumkin bo'lgan buzilishi haqida bilasizmi? / Are you aware of any actual or potential violations of Sanctions by you or any of your officers, directors, employees, members of the governing bodies, shareholders, or ultimate beneficial owners (if any)?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
		Agar "ha" bo'lsa, iltimos, tafsilotlarni ma'lum qiling / If "Yes," please provide details.

Sharh: / Comments:

25	Sizning tashkilotingiz to'g'ridan-to'g'ri yoki bilvosita Sanksiyalangan shaxslar bilan ish yuritadimi? / Does your organization conduct business, directly or indirectly, with any Sanctioned Persons?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
		Agar "ha" bo'lsa, iltimos, tafsilotlarni ma'lum qiling / If "Yes," please provide details.

Sharh: / Comments:

26	Sizning tashkilotingiz sanksiyalangan mamlakatlarda (Qrim, Kuba, Eron, Suriya, Sudan va Shimoliy Koreya) to'g'ridan-to'g'ri yoki bilvosita biznes, investitsiyalar, aktivlarga egami? / Does your organization have any direct or indirect business operations, investments, or assets in sanctioned countries (Crimea, Cuba, Iran, Syria, Sudan, and North Korea)?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
		Agar "ha" bo'lsa, iltimos, tafsilotlarni ma'lum qiling / If "Yes," please provide details.

Sharh: / Comments:

27	Sizning tashkilotingizda import yoki eksport nazorati, xalqaro embargo yoki iqtisodiy sanksiyalar bilan bog'liq hujjatlar amal qiladimi? / Does your organization have any policies or procedures relating to import or export controls, international embargoes, or economic sanctions?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
		Agar "ha" bo'lsa, iltimos ilova qiling. / If "Yes," please attach as an apex.

28	Siz Kompaniyaga taqdim etadigan biron-bir tovarlar yoki xizmatlar Qrim, Kuba, Eron, Suriya va Shimoliy Koreyada ishlab chiqariladimi (kelib chiqishi) yoki ushbu mamlakatlar orqali yetkazib beriladimi? / Are any goods or services that you will provide to the Company manufactured in (originate from), or supplied through, Crimea, Cuba, Iran, Syria, or North Korea?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
		Agar "ha" bo'lsa, iltimos, tafsilotlarni ma'lum qiling / If "Yes," please provide details.

Sharh: / Comments:

DAVLAT XIZMATCHISI BILAN MUNOSABATLAR / RELATIONSHIPS WITH PUBLIC OFFICIALS

Ushbu bo'limining maqsadlari uchun:

Davlat xizmatchisi – bu:

- davlat idorasining, shu jumladan qonun chiqaruvchi, ijro etuvchi va sud hokimiyat organlari, departament, muassasalar, idoralar, davlat yoki davlat boshqaruvi ostidagi korxona va tashkilotlar, shuningdek, davlat ulushi bo'lgan korxonalar nomidan ish yuritadigan har qanday mansabdor shaxs yoki xizmatchi;
- xalqaro tashkilot (masalan, Jahon banki yoki Birlashgan Millatlar Tashkiloti)ning nomidan vakolat berilgan har qanday mansabdor shaxsi;
- siyosiy partiya a'zosi yoki siyosiy lavozimga nomzod;
- har qanday siyosiy ta'sir ko'rsatadigan shaxs;

• yuqorida qayd etilgan shaxslardan birining yaqin qarindoshlari.
Siyosiy ta'sir ko'rsatadigan shaxs – amaldagi yoki sobiq yuqori lavozimli amaldor, shu jumladan, mahalliy davlat xokimiyati yoki o'zini o'zi boshqarish organlarining rahbari; hukumat rahbari, vazir (vazir o'rinbosari); parlament deputati yoki shunga o'xshash qonun chiqaruvchi organ a'zosi; siyosiy partiyaning boshqaruv organi (kengashi) a'zosi; Konstitutsiyaviy sud, Oliy sud sudyasi yoki boshqa darajadagi sud organining sudyasi (sud organi a'zosi); oliy taftish (auditorlik) tashkiloti kengashi yoki boshqaruv a'zosi; Markaziy bank kengashi yoki boshqaruvi a'zosi; elchi (konsul); inson huquqlari bo'yicha vakil yoki biznes ombudsman; katta lavozimdagi harbiy ofitser; davlat ulushi bo'lgan kompaniya kengashi yoki boshqaruvi a'zosi; xalqaro tashkilot rahbari hisoblanadi. /

For the purposes of this section:

Public Official means:

- any officer or employee acting on behalf of a government authority, including legislative, executive, and judicial authorities, departments, agencies, institutions, state-owned or state-controlled enterprises and organizations, as well as enterprises with state ownership;
- any officer authorized to act on behalf of an international organization (e.g., the World Bank or the United Nations);
- any member of a political party or candidate for political office;
- any Politically Exposed Person; or
- any close relative of any of the persons listed above.

Politically Exposed Person (PEP) means a current or former senior public official, including the head of a local government or self-government authority; head of government; minister (or deputy minister); member of parliament or a similar legislative body; member of the governing body (council) of a political party; judge of the Constitutional Court, the Supreme Court, or any other judicial authority (or member thereof); member of the board or management of a supreme audit institution; member of the board or management of the Central Bank; ambassador (consul); Human Rights Commissioner or Business Ombudsman; senior military officer; member of the board or management of a state-owned enterprise; or head of an international organization.

29 Yuqoridagi "TASHKILOTINGIZ, MUASSISLAR, ISHCHILAR TO'G'RISIDA MA'LUMOT" bo'limida belgilangan shaxslar (va ularning har qanday yaqin qarindoshlari) quyidagilar bo'lganmi: /
Have any of the persons identified in the above section entitled "INFORMATION ABOUT YOUR ORGANIZATION, FOUNDERS, AND EMPLOYEES" (or any of their close relatives) been:

Amaldagi yoki sobiq Davlat xizmatchisi? / A current or former Public Official?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
--	---

Sizda biron-bir Davlat xizmatchisining qaror qabul qilishiga ta'sir qilish (rasmiy yoki norasmiy, to'g'ridan-to'g'ri yoki bilvosita) imkoniyati bormi? / Do you have the ability to influence the decision-making of any Public Official (formally or informally, directly or indirectly)?	Ha ☐ Yo'q ☐ / Yes ☐ No ☐
--	---

Agar yuqoridagi savollarning birortasiga javob "ha" bo'lsa, marhamat, tafsilotlarni, shu jumladan tegishli shaxsning familiyasini, ismini va sha'rifini hamda davlat idorasi yoki tashkilotining to'liq nomini taqdim eting: /

If the answer to any of the above questions is "Yes," please provide details, including the full name of the relevant person and the full name of the government authority or organization.

Sharh: / Comments:

30	Siz yoki sizning nomingizdan yoki biron-bir kontragent orqali to‘g‘ridan-to‘g‘ri yoki bilvosita Davlat xizmatchisiga quyidagi maqsadlar uchun to‘lovlar amalga oshirilganmi yoki biron-bir qimmatbaho buyumlar o‘tkazilganmi (qiymati qanday bo‘lishidan qat’i nazar) hamda bunga siz tomondan ruxsat berilgan, va’da qilingan yoki taklif qilinganmi: / Have you, or anyone acting on your behalf or through any counterparty, directly or indirectly made any payments to, or provided anything of value to, a Public Official (regardless of value), or authorized, promised, or offered such payments or items of value for any of the following purposes:	
Biznesga ega bo‘lish yoki saqlab qolish? / To obtain or retain business?		Ha ☐ Yo‘q ☐ / Yes ☐ No ☐
Bunday Davlat xizmatchisi tomonidan hukumatning odatiy ishlarini tezlashtirish yoki bajarilishini ta‘minlash (masalan, ruxsatnoma yoki litsenziya olish uchun har qanday murojaatni tezlashtirishga ko‘maklashish)? / To expedite or secure the performance of routine governmental actions by such Public Official (for example, to facilitate the expedited processing of an application for a permit or license)?		Ha ☐ Yo‘q ☐ / Yes ☐ No ☐
Ruxsatnomalar yoki litsenziyalarni olish, yoki ekologiya, soliq va/ yoki bojxona masalalari bilan bog‘liq har qanday qulay harakatlarga erishish? / To obtain permits or licenses, or to secure any favorable action in connection with environmental, tax, and/or customs matters?		Ha ☐ Yo‘q ☐ / Yes ☐ No ☐
Agar yuqoridagi savollardan istagan biriga javob “ha” bo‘lsa, iltimos, tafsilotlarni bayon eting. / If the answer to any of the above questions is "Yes," please provide details.		
<u>Sharh: / Comments:</u>		
31	Potensial biznes hamkor sifatida siz (shu jumladan, har qanday direktorlar, mansabdor shaxslar, xodimlar yoki filiallar orqali) Kompaniya nomidan har qanday Davlat xizmatchilari bilan o‘zaro aloqada bo‘lishingiz mumkinmi? / As a potential business partner, will you (including through any of your directors, officers, employees, or affiliates) interact with any Public Officials on behalf of the Company?	Ha ☐ Yo‘q ☐ / Yes ☐ No ☐ Agar “ha” bo‘lsa, iltimos, aloqa xususiyatlarini tavsiflab bering. / If "Yes," please describe the nature of such interactions.
<u>Sharh: / Comments:</u>		
SUBPUDRATCHILAR YOKI SUBUBAGENTLARDAN FOYDALANISH / USE OF SUBCONTRACTORS OR SUB-AGENTS		
32	Siz Kompaniya uchun bajariladigan ishlar bo‘yicha biron-bir subpudratchi yoki subagentdan foydalanmoqchimisiz? / Do you intend to engage any subcontractors or sub-agents in performing the work for the Company?	Ha ☐ Yo‘q ☐ / Yes ☐ No ☐

Agar “ha” bo‘lsa, marhamat, subpudratchi (lar) yoki subagent (lar) tomonidan shunga o‘xshash tarzda to‘ldirilgan kompleks tekshiruv anketasini taqdim eting. /

If "Yes," please provide a Due Diligence Questionnaire completed in the same manner by the subcontractor(s) or sub-agent(s).

**ILOVA /
ANNEX**

Iltimos, ustavingiz, ta’sis shartnomangiz (agar mavjud bo‘lsa) taqdim (ilova) eting. /
Please provide (attach) a copy of your Charter and your Memorandum of Association (if applicable).

Ilova qilinadi ☐ /
Attached☐

Iltimos, davlat ro‘yxatidan o‘tganlik to‘g‘risidagi guvohnomani taqdim (ilova) eting. /
Please provide (attach) a copy of the Certificate of State Registration.

Ilova qilinadi ☐ /
Attached☐

Iltimos, bosh direktoringiz/ prezidentingiz/ boshqaruvchi hamkoringiz yoki sizning nomingizdan Kompaniya bilan shartnomani imzolaydigan istagan boshqa shaxsning haqiqiy pasporti yoki shaxsini tasdiqlovchi boshqa hujjat nusxasi taqdim (ilova) eting. /
Please provide (attach) a copy of the valid passport or other identity document of your Chief Executive Officer/President/Managing Partner, or any other person authorized to sign the contract with the Company on your behalf.

Ilova qilinadi ☐ /
Attached☐

Ushbu orqali men mazkur Anketada keltirilgan yoki unga biriktirilgan barcha ma’lumotlar va / yoki hujjatlar to‘g‘ri, to‘liq va aniq ekanligini tasdiqlayman. /

I hereby confirm that all information and/or documents provided in or attached to this Questionnaire are true, complete, and accurate.

F.I.Sh. / Full Name	
Tashkilot / Organization	
Lavozim / Position	
Sana / Date	

Imzo / **Signature**

Muhr (agar mavjud bo‘lsa) /
Stamp (if applicable)

Kompaniya foydalanishi uchun / **For Company Use Only:**

Ro'yxat o'tgan raqami: / №DDQ-20____ -
Registration Number: _____
Qabul qilish sanasi: / ____/____/_____
Date Received:

2- shakl

ISHTIROKCHINING FIRMA BLANKIDA

№: _____

Sana: _____

Xarid komissiyasiga

KAFOLAT XATI

Ushbu bilan biz _____ (kompaniya nomi) kompaniyasi

- o'ziga nisbatan joriy etilgan to'lovga qobiliyatsizlik tartib-taomillarining mavjud emasligini;
- "Avtosanoat Invest" MChJ bilan avval tuzilgan shartnomalar bo'yicha noto'g'ri bajarilgan majburiyatlarga ega emasligini;
- Insofsiz ijrochilarning yagona reestrda qayd etilmaganligi
- Soliq imtiyoz beradigan va/yoki moliyaviy operatsiyalar (offshor zonalarida) ro'yxatdan o'tmaganligi, oshkor etilishi ko'zda tutilmagan davlatlar yoki hududlarda ro'yxatdan o'tmaganligi, ta'sischi'larga ega emasligi, bank hisob raqamlariga ega emasligi tasdiqlaymiz;

Imzolar:

Rahbar F.I.Sh. _____

Bosh buxgalter (moliya bo'limi boo'lig'i) F.I.Sh. _____

Yurist F.I.Sh. _____

Muhr o'rni

ON THE PARTICIPANT'S OFFICIAL LETTERHEAD

№: _____

Date: _____

To the Procurement Commission

LETTER OF GUARANTEE

We hereby confirm that _____ (company name):

- the absence of any insolvency proceedings initiated against it;
- has no outstanding obligations arising from improper performance under previously concluded contracts with “Avtosanoat Invest” LLC;
- Not being listed in the Unified Register of Unfair Contractors
- is not registered in jurisdictions providing tax benefits and/or offshore financial services, has no founders registered in, and does not maintain bank accounts in, states or territories where the disclosure of financial transactions is not required.

Signatures:

Head of the Organization.

Full Name: _____

Chief Accountant (Head of the Finance Department).

Full Name: _____

Legal Counsel

Full Name: _____

Stamp

ISHTIROKCHINING FIRMA BLANKIDA

№: _____

Sana: _____

Xarid komissiyasiga

**Korrupsiyaga yo‘l qo‘ymaslik bo‘yicha
ARIZA**

- O‘zbekiston Respublikasining “Davlat xaridlari to‘g‘risida”gi O‘RQ-684-son Qonuni talablariga rioya etish;
- har qanday davlat xaridlari jarayonida, buyurtmachining xarid komissiyasi a‘zolariga va/yoki sobiq mansabdor shaxsi yoki xodimi yoki boshqa davlat organiga har qanday shaklda, bir ish yoki har qanday boshqa qimmatli narsa yoki xizmat bevosita yoki bilvosita taklif etish yoki qimmatbaho narsa berish va shu kabi boshqa harakatlarni sodir etmaslik;
- raqobatga cheklovchi harakatlarni sodir etmaslik;
- narxlar yoki Tender natijalarini buzish maqsadida boshqa ishtirokchilar bilan kelishuvga ega bo‘lmaslik;
- firibgarlik, ma‘lumotlarni soxtalashtirishni sodir etmaslik va korrupsiyani oldini olish;
- sohta yoki qalbaki hujjatlar taqdim etmaslik, ushbu lotda ishtirok etgan affillangan shaxslar haqidagi ma‘lumotlarni oshkor qilish.

Imzolar:

Rahbar F.I.Sh. _____

Bosh buxgalter (moliya bo‘limi boshlig‘i) F.I.Sh. _____

Yurist F.I.Sh. _____ Muhr o‘rni

ON THE PARTICIPANT'S OFFICIAL LETTERHEAD

No: _____

Date: _____

To the Procurement Commission

ANTI-CORRUPTION DECLARATION

- to comply with the requirements of the Law of the Republic of Uzbekistan No. O'RQ-684 "On Public Procurement";
- not to offer, directly or indirectly, any employment, gift, item of value, service, or any other benefit in any form to members of the Customer's Procurement Commission, former officials or employees of the Customer, or any other public authority during any public procurement process, and not to engage in any similar actions;
- not to engage in any anti-competitive practices;
- not to enter into any agreement or arrangement with other participants for the purpose of manipulating prices or the results of the Tender;
- not to commit fraud, falsify information, and to prevent corruption;
- not to submit false or forged documents and to disclose information regarding affiliated persons participating in this lot.

Signatures:

Head of the Organization.

Full Name: _____

Chief Accountant (Head of the Finance Department).

Full Name: _____

Legal Counsel

Full Name: _____

Stamp

_____ (lot raqami va Tender predmeti ko'rsatiladi) Tender uchun
TEXNIK TAKLIF

№: _____

Sana: _____

Xarid komissiyasiga

Hurmatli _____!

_____ xizmat ko'rsatish uchun №_____ -sonli Tender bo'yicha xarid qilish hujjatlarini, texnik topshiriqni va №_____ -raqamli (yozma murojaatlar va ularga javoblar mavjud bo'lgan taqdirda so'rovlarning raqami ko'rsatiladi) o'rganib chiqib, biz, quyida imzo chekuvchilar, _____ (xizmat ko'rsatuvchi ko'rsatiladi) "Milliy avtomobil brendini tashkil etish hamda A-segmentiga mansub yangi shahar avtomobili prototipini ishlab chiqish xizmatini taqdim etishni taklif qilamiz.

Buyurtmachi tomonidan buyurtma tushgan sanadan boshlab _____ kun davomida xizmatlar ko'rsatilishini/ishlar bajarilishini, har bir ko'rsatilgan xizmatlarga _____ davomida kafolat muddati amal qilishini ma'lum qilamiz.

Biz Tender takliflarini qabul qilish tugagan kundan boshlab 90 kun davomida ushbu taklif qoidalariga rioya qilishga rozilik bildiramiz.

Ushbu Tender taklifi biz uchun majburiy bo'lib qoladi va belgilangan muddat tugashidan oldin istalgan vaqtda qabul qilinishi mumkin.

Ilovalar:

-texnik hujjatlar (broshyuralar va h.k. yoki taklif etilayotgan xizmatlarning (ishlarning) to'liq va batafsil tavsifini o'z ichiga olgan boshqa hujjatlar.

_____ (vakolatli shaxsning imzosi)

_____ (Xizmat ko'rsatuvchining rahbari va vakolatli shaxsining F.I.Sh.
va mansabi)

Muhr o'rni

Sana: «____» _____ 20__ y.

_____ (indicate the Lot Number and the Subject of the Tender)

TECHNICAL PROPOSAL

№: _____

Date: _____

To the Procurement Commission

Dear _____!

Having examined the Tender Documents, the Terms of Reference, and Clarification No. _____ (indicate the reference number of the clarification requests and responses, if any) for Tender No. _____ for the provision of _____ services, we, the undersigned, hereby offer to provide _____ (indicate the service provider) for the establishment of a national automobile brand and the development of a prototype of a new A-segment city vehicle.

We hereby confirm that the services will be provided/the works will be completed within _____ days from the date of receipt of the Customer's order, and that a warranty period of _____ shall apply to each service provided.

We agree to be bound by this Tender Proposal for a period of ninety (90) days from the deadline for the submission of Tender Proposals.

This Tender Proposal shall remain binding upon us and may be accepted at any time before the expiration of the above-mentioned period.

Attachments:

- Technical documentation (brochures, etc.) or other documents containing a complete and detailed description of the proposed services (works).

_____ (Signature of the Authorized Person)

_____ (Full Name and Position of the Service Provider's Head and
Authorized Person)

Stamp

Date: «___» _____ 20__y.

**ISHTIROKCHINING FIRMA BLANKIDA
XIZMATLAR KO'RSATISH SHARTLARI VA MUDDATLARI,
TO'LOV SHARTLARI TO'G'RISIDA MA'LUMOT**

(Tender predmeti ko'rsatiladi)

Sana: (takliflarni berish sanasi yoziladi).

KIMGA: Xarid komissiyasiga.

Biz, quyida imzo qo'yuvchilar, xarid qilish hujjatlarini umumiy o'rganib va buyurtmachining barcha talablarini o'z ichiga olgan Tender hujjatlari va texnik topshiriq bilan tanishib chiqdik.

Barcha talablarni tahlil qilgandan so'ng, Tender shartlariga muvofiq xizmatlar ko'rsatishni taklif qilamiz (xizmatlar, ishlar) nomi ko'rsatiladi:

To'lov shartlari: _____;

Xizmatlar ko'rsatish shartlari: _____;

Kafolat shartlari: _____.

Sana: " ____ " _____ 2026 y.

Rahbar yoki vakolatli shaxsning F.I.Sh. va imzosi

Muhr o'rni.

**____ (lot raqami va Tender predmeti ko'rsatiladi) xaridlarining tartib-
taomillari, ularni o'tkazish talablari va shartlari bo'yicha so'rov**

№: _____

Sana: _____

Xarid komissiyasiga

Ushbu xat _____ (lot raqami va Tender predmeti ko'rsatiladi) _____ (so'rov mazmuni) bo'yicha tushuntirishlar berishingizni so'raymiz.

Sana: " ____ " _____ 2026 y.

Rahbar yoki vakolatli shaxsning imzosi

**ON THE PARTICIPANT'S OFFICIAL LETTERHEAD
INFORMATION ON THE TERMS AND TIMEFRAME FOR THE
PROVISION OF SERVICES, AND PAYMENT TERMS**

(Indicate the Subject of the Tender.)

Date: (indicate the proposal submission date).

TO: Procurement Commission.

We, the undersigned, have conducted a general review of the Procurement Documents and have examined the Tender Documents and the Terms of Reference, including all requirements of the Customer.

Having reviewed and analyzed all the requirements, we hereby offer to provide the services (works) in accordance with the Tender requirements. (Indicate the name of the services (works).):

Payment Terms: _____;

Terms for the Provision of Services: _____;

Warranty Terms: _____.

Date: “___” _____ 2026 y.

Full Name and Signature of the Head or Authorized Person

Stamp.

**____ (Request for Clarification Regarding the Procedures, Requirements,
and Conditions of the Procurement for (indicate the Lot Number and the
Subject of the Tender)).**

№: _____

Date: _____

TO: Procurement Commission

By this letter, we kindly request clarification regarding (indicate the Lot Number and the Subject of the Tender) on the following matter: (state the subject of the request).

Date: “___” _____ 2026 y.

Signature of the Head or Authorized Person

Ishtirokchilar va Tender takliflarini malakaviy baholash tartibi va mezonlari

I. Malakaviy baholash mezonlari

2-jadval

№	Mezon	Baholanishi	Izoh
1	Shartnomani bajarish uchun zarur texnik, moliyaviy, moddiy, kadrlar resurslarining hamda boshqa resurslarning mavjudligi (1-shakl)	Muvofiq/ Muvofiq emas	Ma'lumotlar taqdim etilmadi – Muvofiq emas; Ma'lumotlar to'liq taqdim etildi – Muvofiq.
2	Shartnoma tuzish uchun qonuniy huquqqa egalik (1-shakl)	Muvofiq/ Muvofiq emas	Ma'lumotlar taqdim etilmadi – Muvofiq emas;
3	Soliqlar va yig'implarni to'lash bo'yicha muddati o'tgan qarzdorlikning mavjud emasligi (2-shakl)	Muvofiq/ Muvofiq emas	Ma'lumotlar to'liq taqdim etildi – Muvofiq.
4	O'ziga nisbatan joriy etilgan bankrotlik tartib-taomillarining mavjud Emasligi (2 -shakl)	Muvofiq/ Muvofiq emas	Ma'lumotlar taqdim etilmadi – Muvofiq emas;
5	Insofsiz ijrochilarning yagona reestrda qayd etilmaganligi (2-shakl)	Muvofiq/ Muvofiq emas	Ma'lumotlar to'liq taqdim etildi – Muvofiq.
6	O'zbekiston Respublikasi Bosh prokuraturasi huzuridagi Majburiy ijro byurosining ma'lumotlar bazalarida ishtirokchining sud qarorlari bo'yicha bajarilmagan majburiyatlari mavjud emasligi(zaruratga ko'ra xorijiy qatnashuvchilarga o'zlarining vakolatli o'rganlari tomonidan taqdim qilinadigan hujjat olinadi)	Muvofiq/ Muvofiq emas	Ma'lumotlar taqdim etilmadi – Muvofiq emas;
7	Korrupsiyaga yo'l qo'yilmaslik bo'yicha arizani taqdim etish (3-shakl)	Muvofiq/ Muvofiq emas	Ma'lumotlar to'liq taqdim etildi – Muvofiq.
8	Imtiyozli soliq rejimidagi moliyaviy operatsiyalarni amalga oshirishda ma'lumotlarni oshkor qilish va taqdim etishni nazarda tutmaydigan davlatlar yoki hududlarda (offshor hududlar) ro'yxatdan o'tkazilmaganligi yoki mazkur hududlarda bank hisobvaraqlarini ochmaganligi(2-shakl)	Muvofiq/ Muvofiq emas	Ma'lumotlar taqdim etilmadi – Muvofiq emas;

0 - ishtirokchi ma'lumot bermadi yoki to'liq bo'lmagan ma'lumotlarni taqdim etdi/ malakaviy Tenderdan o'tmadi;

1 - ishtirokchi to'liq ma'lumot taqdim etdi/ malakaviy Tenderdan o'tdi;
Malakaviy Tenderdan o'tmagan ishtirokchilar diskvalifikatsiya qilinadi

Procedure and criteria for the qualification evaluation of participants and tender proposals

I. Qualification evaluation criteria

Table 2

№	Criterion	Assessment	Comments
1	Availability of the technical, financial, material, human, and other resources necessary for the performance of the contract (Form 1)	Compliant / Non-compliant	Information not provided – Non-compliant; Information provided in full – Compliant.
2	Legal capacity to enter into a contract (Form 1)	Compliant / Non-compliant	Information not provided – Non-compliant;
3	Absence of overdue tax and fee liabilities (Form 2)	Compliant / Non-compliant	Information provided in full – Compliant.
4	Absence of bankruptcy proceedings initiated against the participant (Form 2)	Compliant / Non-compliant	Information not provided – Non-compliant;
5	Not being listed in the Unified Register of Unfair Contractors (Form 2)	Compliant / Non-compliant	Information provided in full – Compliant.
6	Absence of unfulfilled obligations under court decisions in the databases of the Bureau of Compulsory Enforcement under the Prosecutor General's Office of the Republic of Uzbekistan (A document issued to foreign participants by their competent authorities.)	Compliant / Non-compliant	Information not provided – Non-compliant;
7	Submission of the Anti-Corruption Declaration (Form 3)	Compliant / Non-compliant	Information provided in full – Compliant.
8	Not being registered in countries or territories with preferential tax regimes (offshore jurisdictions) where the disclosure and provision of information on financial transactions are not required, or not having opened bank accounts in such countries or territories (Form 2).	Compliant / Non-compliant	Information provided in full – Compliant.

0 - the participant did not provide information or provided incomplete information / failed the qualification evaluation;

1 - the participant provided complete information / passed the qualification evaluation;

Participants who fail the qualification evaluation shall be disqualified

II. Takliflarning texnik baholash mezonlari

3-jadval

№	Mezon	Majburiyligi	Baholash shkalasi	Izoh
1	DDQ anketani taqdim etish (1-shakl)	Majburiy	0 yoki 5	Ma'lumotlar taqdim etilmadi – 0 ball; Ma'lumotlar to'liq taqdim etildi – 5 ball.
2	Korxona faoliyati bo'yicha taqdimot (prezentatsiya) taqdim etilishi, taqdimotda ishtirokchining texnik salohiyati, laboratoriyalari, injiniring markazi hamda loyihalash jarayonlari to'g'risida tasdiqlangan ma'lumotlar bo'lishi lozim	Majburiy	0 yoki 5	So'rlagan ma'lumotlar taqdim etilmadi – 0 ball; Ma'lumotlar to'liq taqdim etildi – 5 ball.
3	Xodimlar tajribasi – loyihaga jalb qilinadigan xodimlarning ish tajribasi kamida 10 yildan 20 yilgacha bo'lishi. (Har bir hodim uchun faoliyatini tasdiqlovchi hujjatlar yoki rezyume taqdim etiladi, har bir xodim haqida to'liq topshirlgan hujjat uchun ball beriladi)	Majburiy	0 dan 10 gacha	So'rlagan ma'lumotlar taqdim etilmadi – 0 ball; So'rlagan ma'lumotlarga mos 2 dona xodim bo'lsa – 5 ball So'rlagan ma'lumotlar mosga 3 va undan ko'p xodim bo'lsa – 10 ball
4	Loyihalar – kamida 3 ta modelni SORP bosqichigacha muvaffaqiyatli yetkazgan bo'lishi hamda yirik OEM (Original Equipment Manufacturer) kompaniyalari bilan ishlaganligini tasdiqlovchi ma'lumotlarni taqdim etishilishi.	Majburiy	0 dan 10 gacha	So'rlagan ma'lumotlar taqdim etilmadi – 0 ball; Talabga mos 3 ta loyiha taqdim etilgan bo'lsa – 5 ball. Talabga mos 5 ta va undan ortiq loyiha taqdim etilgan bo'lsa – 10 ball.
5	Donor avtomobilini aniqlash yuzasidan yondashuv taklif etilishi	Majburiy	0 dan 15 gacha	Ma'lumotlar taqdim etilmadi – 0 ball Donor avtomobilni buyurtmachi bilan birgalikda aniqlash – 5 ball Tayyor donor avtomobili muhandislik kompaniyasi tomonidan taklif etilishi – 15 ball
6	Donor model ICE kuchlanish agregati bilan ta'minlangan bo'lishi	Majburiy	0 yoki 10	So'rlagan ma'lumotlar taqdim etilmadi – 0 ball; Texnik topshiriq talabiga mos hujjatlar taqdim etishi – 10 ball

7	Donor modelning qo'shimcha EV+PHEV turi taklif etilgan bo'lishi	Afzal	0 yoki 10	So'rlagan ma'lumotlar taqdim etilmadi – 0 ball; EV yoki PHEV modeli turi taklif etildi – 10 ball;
8	Texnik topshirqqa muvofiq xizmatlarni topshirish muddati (Teknik taklif 4-shakl)	Majburiy	0 dan 15 gacha	So'rlagan ma'lumotlar taqdim etilmadi – 0 ball; Xizmatlarni topshirish muddati 12 oydan ko'p – 5 ball Xizmatlarni topshirish muddati 9-12 oygacha – 10 ball Xizmatlarni topshirish muddati 6-9 oygacha – 15 ball
9	Tayyorlanadigan prototip modellar soni	Majburiy	0 dan 20 gacha	So'rlagan ma'lumotlar taqdim etilmadi – 0 ball; 2 ta prototip uchun – 10 ball 3 ta prototip uchun – 15 ball 4 ta va undan ko'p prototip uchun – 20 ball

II. Technical Evaluation Criteria for Proposals

Table 3

№	Criterion	Mandatory/ Preferred	Scoring scale	Notes
1	Submission of the DDQ questionnaire (Form 1)	Mandatory	from 0 to 5	Information was not provided – 0 points; Information was provided in full – 5 points.
2	Submission of a company presentation containing verified information on the Participant's technical capabilities, laboratories, engineering center, and design processes	Mandatory	from 0 to 5	Requested information was not provided – 0 points; Requested information was provided in full – 5 points.
3	Personnel experience – the personnel to be involved in the project shall have between 10 and 20 years of work experience. Supporting documents or CVs confirming the professional experience of each employee shall be submitted. points shall be awarded for each employee for whom complete supporting documentation is provided.	Mandatory	from 0 to 10	Requested information was not provided – 0 points; 2 employee meeting the requirements – 5 points; 3 or more employees meeting the requirements – 10 points.
4	Projects – the Participant shall have successfully completed at least 3 vehicle model projects up to the SORP stage and shall provide supporting information confirming experience working with major OEMs (Original Equipment Manufacturers).	Mandatory	from 0 to 10	Requested information was not provided – 0 points; 3 projects meeting the requirements – 5 points; 5 or more projects meeting the requirements – 10 points.
5	Approach of identifying donor vehicle for the project	Mandatory	From 0 to 15	Requested information was not provided – 0 points; Joint identification of the donor vehicle with Avtosanoat Invest LLC – 5 points; Proposal of donor vehicle ready for the current project – 15 points

6	The donor model shall be equipped with an ICE powertrain.	Mandatory	from 0 to 10	Requested information was not provided – 0 points; Documents meeting the requirements of the Technical Specification were provided – 10 points.
7	Availability of additional EV and/or PHEV variants of the donor model	Preferred	from 0 to 10	Requested information was not provided – 0 points; EV and PHEV variants were provided – 10 points.
8	Delivery period for the services in accordance with the Technical Specification (Technical Proposal Form 4)	Mandatory	from 0 to 15	Requested information was not provided – 0 points; Delivery period exceeding 12 months – 5 points; Delivery period from 9 to 12 months – 10 points; Delivery period from 6 to 9 months – 14 points.
9	Number of Show Car Model Prototypes	Mandatory	from 0 to 20	No requested information provided – 0 points. 2 prototypes – 10 points. 3 prototypes – 15 points. 4 or more prototypes – 20 points.

Malakaviy va texnik baholash natijalari: / Results of the Qualification and Technical Evaluation:

Maksimal ball (malaka Tender va texnik baholashning maksimal ballari yig‘indisi) / Maximum Score (the sum of the maximum scores for the qualification and technical evaluations)	Minimal o‘tish balli / Minimum Passing Score
100	50

III. Narxni baholash mezonlari / Price Evaluation Criteria

4-jadval / Table 4

Mezon / Criterion	Baholash / Estimation	Eslatma / Note
Narxi/qiymati - 50 % / Price/Cost – 50 %	Eng arzon narx - 50% / Lowest price - 50%	Malakaviy va texnik Tenderdan o'tgan eng past narx belgilagan Ishtirokchi narx qismi bo'yicha eng yuqori ball oladi / The Participant that has passed the qualification and technical evaluations and submitted the lowest price shall receive the highest score for the price component.
Agar Tenderda chet ellik yetkazib beruvchilar bilan bir qatorda kamida uchta mahalliy ishlab chiqaruvchilar ishtirok etsa, agar O'zbekiston Respublikasi xalqaro shartnomalarida boshqacha qoida nazarda tutilmagan bo'lsa, O'zbekiston Respublikasi Prezidentining farmonlari va qarorlariga ko'ra ushbu mahalliy ishlab chiqaruvchilarga takliflarni baholashda foydalaniladigan imtiyozlar va preferensiyalar berilishi mumkin. / If at least three local manufacturers participate in the Tender alongside foreign suppliers, such local manufacturers may be granted benefits and preferences applicable to the evaluation of proposals in accordance with decrees and resolutions of the President of the Republic of Uzbekistan, unless otherwise provided for by international treaties of the Republic of Uzbekistan.		

4Komissiya raisi / **Chairman of the
Commission:**

Nazarov B.B.



Komissiya a'zolari / **Commission Members:**

Dikan A.A.



Ro'ziboyev Z.M.



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Muxmadiyev D.D.



Rovnin A.V.



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Kotib / **Secretary:**

Madraimov J.D.

