

КЫРГЫЗ РЕСПУБЛИКАСЫ
БИЛИМ БЕРҮҮ ЖАНА ИЛИМ
МИНИСТРЛИГИ



АЗИЯ ӨНҮГҮҮ БАНКЫНЫН
ДОЛБООРУН ИШКЕ
АШЫРУУ БӨЛҮМҮ

КЫРГЫЗСКАЯ РЕСПУБЛИКА
МИНИСТЕРСТВО ОБРАЗОВАНИЯ
И НАУКИ

ОТДЕЛ РЕАЛИЗАЦИИ
ПРОЕКТА АЗИАТСКОГО БАНКА
РАЗВИТИЯ

KYRGYZ REPUBLIC
MINISTRY OF EDUCATION and SCIENCE
ASIAN DEVELOPMENT BANK'S PROJECT IMPLEMENTATION UNIT

720040, Кыргызская
Республика,
город Бишкек
ул. Тыныстанова, 257
тел.: +996 (312) 666-190

720040, Кыргыз Республикасы,
Бишкек шаары,
Тыныстанов көчөсү, 257
тел.: +996 (312) 666-190

257, Tynystanov str.
Bishkek city,
Kyrgyz Republic, 720040
tel.: +996 (312) 666-190

№ 211 от «2» 09 2020 г.

SHOPPING FOR GOODS
REQUEST FOR QUOTATION

Project Title: **Strengthening Education System Sector Development Program**

Source of Funding: **Asian Development Grant #0408-KGZ**

Contract Ref: **SESSDP/Sh/G25/2020 - Office equipment for pilot inventory of school libraries**

Date of Issue of Request: **September 02, 2020**

Sir/Madam:

1. The Project Implementation Unit Strengthening Education System Sector Development (Purchaser) hereby requests you to submit price quotation/(s) for the supply of the following items:

- (i) Personal computers and Accessories;
- (ii) QR-code reader/ scanners;
- (iii) Multifunction devices (print-copy-scan).

To assist you in the preparation of your price quotation we enclose the necessary **Price and Delivery Schedule, Technical Specifications, Form of Quotation** and draft **Contract**.

2. If you/your firm, however, falls under any of the following conditions, your proposal shall not be considered:

- (a) you/your firm are/is not a citizen/national of an ADB member country, or

- (b) you/your firm have/has been associated with the firm that prepared the design and specifications, or engaged in the preparation of the Project for which the contract that is subject of this request for quotations was identified, or
 - (c) you/your firm are/is owned by the Purchaser, or
 - (d) you/your firm are/is currently sanctioned or temporarily suspended by the Asian Development Bank for a violation of its Anticorruption Policy, or
 - (e) the importation of goods or services from your country or any payment to persons or entities in your country is prohibited in compliance with a decision of the United Nations Security Council under Chapter VII of the Charter of the United Nations.
3. To be qualified, you must have experience as a manufacturer or authorized supplier of the items covered by this **Request for Quotation** and, as evidence, you must also attach a document of your experience as supplier in at least one contract in the last 3 years of a size and nature similar to the items in the supply schedule of this contract. Amount of attached document of your experience as supplier must be at least 1 941 000 Kyrgyz som. Also, you have to submit a Copy of State Registration.
4. Your quotation should be submitted in accordance with the following instructions, procedures, and the terms and conditions of the **Contract**.

Preparation of Quotations

- (a) Your price quotation/(s) shall be for all the items as described in attached documents and submitted only in the attached **Form of Quotation** with the priced **Supply, Delivery and Price Schedule**. The currency of quoted prices and payment shall be for all the items in Kyrgyz som.
- (b) The prices should be quoted for supply and delivery to **40 schools and 1 region department of education in the Kyrgyz Republic (Schedule of Supply in Attachment 1)** and should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information in English language for each item quoted, including names and addresses of firms providing after-sales service facilities in Kyrgyz Republic.
- (c) You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your **Form of Quotation**, your quotation will not be considered further.
- (d) You shall submit one original of the **Form of Quotation**, and clearly marked "Original". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the original shall prevail.
- (e) Your quotation(s) should be valid for a period of 30 days from the deadline for submission of the quotation/(s) as indicated below. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if

awarded, then you will be excluded from the list of Suppliers for the project for two years

Submission and Opening

- (f) Your **Form of Quotation** with the priced **Supply and Delivery Schedule** should be submitted by **05-00 pm, September 16, 2020** with the required documents that should be signed, sealed in an envelope and addressed to and delivered to the following address:

Room 210, The Ministry of Education and Science,
257 Tynystanov street,
Bishkek

Kyrgyz Republic

Telephone: +996 (312) 625082, 620484

- (g) Quotations shall be opened in public, in the presence of participating suppliers' representatives who choose to attend on **September 16, 2020 at 05-10 pm** at the following address:

Conference hall of the Ministry of Education and Science,

257 Tynystanov street, Bishkek

Kyrgyz Republic

Evaluation and Comparison

- (h) Quotations determined to be substantially responsive to this **Request for Quotation** will be evaluated by comparison of their offer prices. A quotation is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this **Request for Quotation**.
- (i) In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
- (i) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and
 - (ii) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

If you refuse to accept the correction, your quotation will be rejected.

Award of Contract

- (j) The Purchaser shall award the contract to the Supplier whose quotation has been determined to be substantially responsive to this **Request for Quotation** and who has offered the lowest price quotation.
- (k) The Supplier whose quotation has been accepted will be notified by the Purchaser within 5 days from the date of submission of quotation through the return of a copy of the **Form of Quotation** with **Acceptance** signed by the authorized representative of the Purchaser.
- (l) The successful Supplier shall sign the **Contract** governed by the **Contract Terms and**

Conditions. “In addition to the quoted price, the contract price shall include Value Added Tax (VAT) in Kyrgyz Republic

5. Further information can be obtained from:

Name: Ministry of Education and Science of the Kyrgyz Republic
Strengthening Education System Sector Development Program
Project Implementation Unit

Address: Room 210, 257 Tynystanov street, Bishkek city

Telephone: +996 (312) 625082, 660484

E-mail: office.sessdp@gmail.com

6. The Purchaser intends to apply funds from the **Asian Development Bank (ADB)** for eligible payments under the **Contract** resulting from this **Request for Quotation**.
7. Under **ADB’s Anticorruption Policy**, suppliers shall observe the highest standard of ethics during the procurement and execution of such contracts. ADB may reject a proposal for award, and may impose sanctions or other remedial actions on parties involved, if it determines that the supplier recommended for award or any other party, directly or through an agent, has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for, or in executing, the Contract. At the time of submission of your quotation, you should not be in ADB’s sanctions list. A firm/individual shall not be eligible to participate in any procurement activities under an ADB-financed, -administered, or -supported project while under temporary suspension or debarment by ADB pursuant to its Anticorruption Policy, whether such debarment was directly imposed by ADB, or enforced by ADB pursuant to the Agreement for Mutual Enforcement of Debarment Decisions.
8. You/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, are not, or have never been, temporarily suspended, debarred, declared ineligible, or blacklisted by the purchaser’s country, any international organization, and other donor agency.

If so debarred, declared ineligible, temporarily suspended, or blacklisted, please state details (as applicable to each joint venture partner, associate, parent company, affiliate, subsidiaries, subcontractors, and/or suppliers):¹

(a) Name of Institution: _____

(b) Period of debarment, ineligibility, or blacklisting (start and end date): _____

(c) Reason for the debarment, ineligibility, or blacklisting: _____

9. You/your firm’s, joint venture partners’, associates’, parent company’s affiliates’ or subsidiaries’, including any subcontractors’ or suppliers’, key officers and directors have not

¹ Any such disclosure shall be forwarded by the Purchaser to ADB.

been [charged or convicted] of any criminal offense (including felonies and misdemeanors) or infractions/violations of ordinance which carry the penalty of imprisonment.

If so charged or convicted, please state details:²

(a) Nature of the offense/violation: _____

(b) Court/Area of jurisdiction: _____

(c) Resolution (i.e. dismissed; settled; convicted/duration of penalty): _____

(d) Other relevant details:

10. You/your firm understands that it is your obligation to notify ADB should you/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any Subcontractors or Suppliers, be temporarily suspended, debarred or become ineligible to work with ADB or any other multilateral development banks, the purchaser's country, international organizations, and other donor agencies, or any of your key officers and directors be charged or convicted of any criminal offense or infractions/violations of ordinance which carry the penalty of imprisonment.
11. Any misrepresentation that knowingly or recklessly misleads, or attempts to mislead may lead to the automatic rejection of the quotation/bid or cancellation of the contract, if awarded, and may result in remedial actions, in accordance with ADB's Anticorruption Policy and Integrity Principles and Guidelines.
12. A bidder shall not have a conflict of interest. All bidders found to have a conflict of interest shall be disqualified.
13. Please confirm by e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely,

Zhyldyz Uzbekova,



PIU Manager

Strengthening Education System Sector Development Project Implementation Unit

Under Ministry of Education and Science of the Kyrgyz Republic

Room 210, 257 Tynystanov street, Bishkek city

Telephone: +996 (312) 625082

E-mail: office.sessdp@gmail.com

² Any such disclosure shall be forwarded by the Purchaser to ADB.

List of Eligible Countries

A Bidder, and all parties constituting the Bidder, shall have the nationality of an eligible country, in accordance with the list below, Bidder shall be deemed to have the nationality of a country if the Bidder is a citizen or is constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract, including related services

All Goods and Related Services to be supplied under this Contract and financed by ADB, shall have their country of origin in eligible source countries as defined below, and all expenditures under the Contract will be limited to such Goods and Related Services. The term “country of origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its imported components.

1.	AFG	Afghanistan	35.	FSM	Micronesia, Federated States of
2.	ARM	Armenia	36.	MON	Mongolia
3.	AUS	Australia	37.	MYA	Myanmar
4.	AUT	Austria	38.	NAU	Nauru
5.	AZE	Azerbaijan	39.	NIU	Niue
6.	BAN	Bangladesh	40.	NEP	Nepal
7.	BEL	Belgium	41.	NET	The Netherlands
8.	BHU	Bhutan	42.	NZL	New Zealand
9.	BRU	Brunei Darussalam	43.	NOR	Norway
10.	CAM	Cambodia	44.	PAK	Pakistan
11.	CAN	Canada	45.	PAL	Palau
12.	PRC	China, People's Republic of	46.	PNG	Papua New Guinea
13.	COO	Cook Islands	47.	PHI	Philippines
14.	DEN	Denmark	48.	POR	Portugal
15.	FIJ	Fiji	49.	SAM	Samoa
16.	FIN	Finland	50.	SIN	Singapore
17.	FRA	France	51.	SOL	Solomon Islands
18.	GEO	Georgia	52.	SPA	Spain
19.	GER	Germany	53.	SRI	Sri Lanka
20.	HKG	Hong Kong, China	54.	SWE	Sweden
21.	IND	India	55.	SWI	Switzerland
22.	INO	Indonesia	56.	TAJ	Tajikistan

23.	IRE	Ireland	57.	TAP	Taipei, China
24.	ITA	Italy	58.	THA	Thailand
25.	JPN	Japan	59.	TIM	Timor-Leste
26.	KAZ	Kazakhstan	60.	TON	Tonga
27.	KIR	Kiribati	61.	TUR	Turkey
28.	KOR	Korea, Republic of	62.	TKM	Turkmenistan
29.	KGZ	Kyrgyz Republic	63.	TUV	Tuvalu
30.	LAO	Lao People's Democratic Republic	64.	UKG	United Kingdom
31.	LUX	Luxembourg	65.	USA	United States
32.	MAL	Malaysia	66.	UZB	Uzbekistan
33.	MLD	Maldives	67.	VAN	Vanuatu
34.	RMI	Marshall Islands	68.	VIE	Viet Nam

Attachment 1

PRICE SCHEDULE

#	Item No.	Unit	Quantity	Unit Price	Total Price
1	Personal computer	piece	41		
2	QR-code reader/ scanner (wired)	piece	41		
3	Multifunction device (all-in-one device/ Print-copy-scan) with spare cartridge	piece	41		
4	Web Camera	piece	41		
5	Headhones	piece	41		
6	Delivery and transportation costs	set	41		
7	Installation, commissioning and basic training for staff	set	41		
8	VAT and taxes				
	Total:				

Delivery Schedule	Bidder's proposed delivery time, days*
Employer requests at least 50 calendar days from the date of contract signing	Bidder to insert number of days

* Longer than requested by the Employer period may lead to disqualification of Bidder's proposal, no additional award provided for earlier delivery.

Attachment 2

TECHNICAL SPECIFICATIONS

№	Name of Goods/ Services	Technical specifications for the procurement of computer equipment and office equipment for librarians	Quan- ty
1.	Personal computer	Mandatory requirements for a PC: <ul style="list-style-type: none"> • Warranty must be given for internal and external equipment. • The system unit must be sealed with a "DO NOT REMOVE! GUARANTEE!" • The equipment supplier must be able to service office equipment and provide technical maintenance under warranty (diagnostics and replacement of components) in regional or district centers of the regions of the Kyrgyz Republic, or provide contracts with partners (companies and service centers) that will provide the above services. • The computer can be locally assembled in the territory of the Kyrgyz Republic (with the obligatory compatibility of the accessory equipment with the MFP and the Barcode Scanner), preference is given to computers under one brand; • Operating system: Linux OS or similar OS with open access; Software: Open office and Google chrome browser, Firefox Mozilla. Customized drivers for MFP and Barcode Scanner 	41
1.1	Case	Compact body. It is desirable to have front USB ports. The total number of USB ports is at least 4.	41
1.2	Motherboard	<ul style="list-style-type: none"> - The processor socket must support Intel Core i3 (8th generation or higher) or equivalent. - RAM DDR4, dual channel, minimum 2 slots, support up to 32 GB - PCI-E x16 version 2.0 - PCI-E x16 version 3.0 - SATA III (6 Gb / s) - integrated sound subsystem; - built-in network card 10/100/1000 Mbps; - Integrated graphics subsystem; - USB 2.0 and USB 3.0 connectors; Rear ports: RJ-45; VGA + HDMI, SATA	41
1.3	CPU	<ul style="list-style-type: none"> - Intel Core i3 (8th generation or higher) or equivalent; - at least 4 cores; - processor frequency not less than 3600 GHz; - Supported memory type: DDR4; - graphics core integrated into the processor; - The cooling system is on (radiator, fan, etc.). 	41
1.4	RAM	8 GB DDR4 minimum (2 RAM modules in dual channel	41

		mode); RAM frequency (MHz) (not less): 2400	
1.5	Power Supply	400W minimum power supply or equivalent with personal computer compatible 80 Plus Bronze certified or higher. Power cable included.	41
1.6	HDD	Storage type: Internal, SATA III 1. Type: HDD. Minimum capacity 1000 GB, SATAIII 5400 rpm. 2. Type: SSD. Minimum capacity 240GB, SATA III - reading speed (not less) - 500 MB / s; - write speed (not less) - 350 Mb / s.	41
1.7	Monitor	Power cable, VGA / HDMI cable; LCD display; Diagonal - not less than 21.5 inches; Screen resolution, min 1366 x 768; Response time, no more than 5 ms; Matrix format 16: 9; Matrix brightness, not less than 200 cd / m2 .; The contrast of the LCD matrix is not less than 600: 1; LCD backlight based on white LEDs; The monitor should not differ in color from the system unit (example: black monitor and black system unit)	41
1.8	Keyboard	Keyboard type: Wired Colors used in the design: Keyboard design features: Russian and Latin layout Numeric block: Yes Connection type: USB Supported OS Windows 8, 10 / Unix OS	41
1.9	Mouse	Connection type: USB Type optical LED The scroll wheel is Number of keys, not less than 3 Optical sensor resolution, not less than 700 dpi Supported OS Windows 8, 10 / UNIX OS	41
2.	Barcode Scanner (QR) (wired)	Recognizable barcodes Aztec Code, Codabar (NW7), Code 11, Code 128, Code 39, Code 93, DataMatrix, Interleaved 2 of 5, MaxiCode, Micro QR, MSI / Plessy, PDF417, QR Code, TLC39, UPC / EAN , composite codes, postal codes, Supported OS Windows 8, 10 / UNIX OS	41
3.	Multifunction Device (MFP) with a spare cartridge	Printing technology: monochrome laser; Auto duplex for printing, copying; Automatic document feeder - at least 40 pages; Maximum print resolution, at least 1200 x 1200 dpi; A4 paper size, maximum paper weight not less than 220 g / m2;	41

		<p>Functions: network printing, network scanning.</p> <p>Copying .;</p> <p>The number of input trays is at least 2:</p> <p>Cassette tray with a minimum capacity of 250 sheets;</p> <p>The capacity of the bypass tray is at least 1 sheet;</p> <p>Output tray capacity is not less than 100 sheets;</p> <p>If the device has a screen, a menu in Russian should be available;</p> <p>Connection: USB 2.0, Ethernet 10/100;</p> <p>Maximum monthly download of at least 15,000 pages;</p> <p>Recommended monthly download of at least 1500 pages;</p> <p>Printout:</p> <p>One-sided printing speed, A4. Not less than 25 ppm;</p> <p>Duplex printing speed, A4. Not less than 15 ppm;</p> <p>Copy:</p> <p>Copy speed, A4 Not less than 25 copies / min;</p> <p>Double-sided copying speed, A4 Not less than 15 copies / min;</p> <p>Scanning:</p> <p>Color scanning, at a speed of at least 15 copies per minute;</p> <p>Monochrome scanning speed is not less than 20 copies per minute.</p> <p>Support for TAWIN, WIA scanning protocol;</p> <p>Optical scanning resolution is not less than 600x600 dots per inch.</p> <p>The maximum scanning resolution is not less than 4800x4800 dpi.</p> <p>1 extra cartridge in addition to the test cartridge included.</p> <p>Power cable included.</p>	
4.	Web camera	with monitor mount, cable length at least 1.5 m, HD, USB.	41
5.	Headphones	<ul style="list-style-type: none"> - with volume control; - type of attachment: with a headband, full-size; - frequency range: 20 - 20,000 Hz; - with a microphone; - cable length (not less): 2 meters; - connector type: 3.5 mm 	41
6.	Delivery and installation	Delivery locations are listed in the Attachment 3	41

Attachment 3

Delivery and Completion Schedule

The delivery period shall start from the Date of Contract signing.
Delivery schedule should take place in compliance with the dates, duration and locations indicated in the table below.

Item No.	Description of Goods or Related Services	Location	Required Arrival Date of Goods or Completion Date for Related Services
1.	Personal computers	<p><u>41 sites:</u></p> <p>Issyk-Kul oblast – 32 sets Chui oblast, Yssyk-Ata rayon – 1 set Naryn oblast, Ak-Talaa rayon – 1 set Talas oblast, Bakai-Ata rayon – 1 set Osh oblast, Kara-Suu rayon – 1 set Batken oblast, Kadamjay rayon – 1 set Jalalabad oblast, Kara-Kol town – 1 set Bishkek city – 2 sets Osh city – 1 set</p> <p>(Names and addresses of general educational organizations are given in Attachment 4)</p>	50 calendar days after Contract signing
1.2	Accessories (webcams, headphones)	<p><u>41 sites:</u></p> <p>Issyk-Kul oblast – 32 sets Chui oblast, Yssyk-Ata rayon – 1 set Naryn oblast, Ak-Talaa rayon – 1 set Talas oblast, Bakai-Ata rayon – 1 set Osh oblast, Kara-Suu rayon – 1 set Batken oblast, Kadamjay rayon – 1 set Jalalabad oblast, Kara-Kol town – 1 set Bishkek city – 2 sets Osh city – 1 set</p> <p>(Names and addresses of general educational organizations are given in Attachment 4)</p>	50 calendar days after Contract signing

2.	QR-code reader/ scanner (wired)	<p><u>41 sites:</u></p> <p>Issyk-Kul oblast – 32 sets Chui oblast, Yssyk-Ata rayon – 1 set Naryn oblast, Ak-Talaa rayon – 1 set Talas oblast, Bakai-Ata rayon – 1 set Osh oblast, Kara-Suu rayon – 1 set Batken oblast, Kadamjay rayon –1 set Jalalabad oblast, Kara-Kol town – 1 set Bishkek city – 2 sets Osh city – 1 set</p> <p>(Names and addresses of general educational organizations are given in Attachment 4)</p>	50 calendar days after Contract signing
3.	Multifunction device (all-in-one device/ Print- copy-scan) with spare cartridge	<p><u>41 sites:</u></p> <p>Issyk-Kul oblast – 32 sets Chui oblast, Yssyk-Ata rayon – 1 set Naryn oblast, Ak-Talaa rayon – 1 set Talas oblast, Bakai-Ata rayon – 1 set Osh oblast, Kara-Suu rayon – 1 set Batken oblast, Kadamjay rayon –1 set Jalalabad oblast, Kara-Kol town – 1 set Bishkek city – 2 sets Osh city – 1 set</p> <p>(Names and addresses of general educational organizations are given in Attachment 4)</p>	50 calendar days after Contract signing
4.	Delivery and installation	<p><u>41 sites:</u></p> <p>Issyk-Kul oblast – 32 sets Chui oblast, Yssyk-Ata rayon – 1 set Naryn oblast, Ak-Talaa rayon – 1 set Talas oblast, Bakai-Ata rayon – 1 set Osh oblast, Kara-Suu rayon – 1 set Batken oblast, Kadamjay rayon –1 set Jalalabad oblast, Kara-Kol town – 1 set Bishkek city – 2 sets Osh city – 1 set</p> <p>(Names and addresses of general educational organizations are given in Attachment 4)</p>	50 calendar days after Contract signing

Attachment 4

The list of general educational organizations for the implementation of the pilot project for the inventory of library funds

Issyk-Kul oblast

No.	Name of town/village	School name	Principal full name	Phone
1	Sary Kamysh	After M.Nooruzbaev	Emilbekova Elmira Dakenovna	703591616
2	Toru-Aigyr	After K.Eshenkulov	Zhunusov Bolot Asanovich	703231268
3	Chyrpykty	After K.Tynystanov	Jumalieva Cholpon Kylychbekovna	705222465
4	Tamchy	Tamchy gymnasium school	Kurmanbaeva Elmira Akmatovna	705388008
5	Chok Tal	After A.Tumonbaev	Djumaeva Meerim Almazovna	709152701
6	Ornok	Ornok	Satybaldieva Gulnara Kanimetovna	703842259
	Chon-Sary-Oy	After O.Djumaev	Degenbaeva Gulzada Ismailbekovna	700148479
8	Sary-Oy	After Nurdoolot-Ata	Kudabaeva Venera Saparovna	703113289
9	Baet	Baet	Jailoobaev Chyngyz Almanbetovich	555990494
10	Kara-Oy	After K.Bektenov	Mamytova Rysbubu Toktogazievna	703832176
11	Cholpon Ata	School complex after A.Osmonov	Vorocheva Lyudmila Nikolaevna	550045045
12	Cholpon Ata	After I.Abdurazakov	Abykanova Anara Dyushenbekovna	708455546
13	Baktuu Dolonotu	After T.Ataev	Ataeva Mairam Toktosunovna	700377305
14	Bostery	H.Jeenbaev lyceum school	Sulaimanov Janysh Mukashevich	700652759
15	Bostery	Gymnasium school after A.Mamytov	Abdrakhmanova Buruljan Chokaevna	709601048
16	Bulan Sogottu	After Ch.Imankulov	Sydykova Gulnaz Mokeshovna	705030452
17	Korumdu	After K.Orozov	Mamytova Maksatkul Satygulovna	707676104
18	Temir 1	After E.Kerimgaziev	Tulekeeva Nazira Cholponkulovna	700242128
19	Kashat	After K.Kudaiberdieva	Serekova Bubugul Kalykovna	705917116

20	Grigorievka	After A.Pushkin	Kurmanaliev Taalai Jekshenbekovich	708317713
21	Kojoyar	Kojoyar	Kydykova Bubuirai Kydykovna	702467144
22	Semenovka	After P.Kolesnikov	Kalpakov Almaz Asanovich	708277324
23	Ananievo	After J.Abdyrakhmanov	Shambetov Maksat Emilevich	701123452
24	Ananievo	After N.Lyashenko	Peregorodova Olga Ivanovna	704266088
25	Kok Dobo	After Sh.Esenaliev	Egimbaeva Gulnara Bekturganovna	709020160
26	Karal Dobo	After J.Beishekeev	Apsatarova nurgul Jakshylykovna	707034119
27	Jarkymbaevo	After K.Mamatov	Esenamanova Aizhan Muslimovna	707110469
28	Oruktu	After I.Beishembaev	Koshumbetova Busharman Tolonovna	708229490
29	Chon Oruktu	After Akun Myktybek u	Sulaimanova Kaiyrkul Shakirovna	708476313
30	Orto Oruktu	After J. Shabirov	Turganbaev Kiizbay Mairykovich	706202051
31	Rayon Education Department	Issyk-Kol Rayon Education Department	Matanova Svetlana Apendievna	702513578

The list of schools included into the “School of the future” program

№	Town/Rayon	School name, address	Principal full name	Phone
1	Jalal-Abad oblast, Kara – Kol town	Gymnasium school №1 named after Toktogul	Kokoeva Gulbara Stambekovna	0773832092
2.	Bishkek city	National innovation technologies lyceum school named after Pr.A.Moldokulov	Kasymaliev Murat Usenakunovich	0553703423
3.	Batken oblast, Kadamjay rayon	Aidarken town, secondary school №20 named after Orozbay Makanov	Murzaeva Kasiet Orunbaevna	0771 616134
4.	Chui oblast, Yssyk-Ata rayon	Kant, gymnasium school №1 named after D.Zubkov № 7	Syinalapova Zamira Askarbekovna	0703610351
5.	Bishkek city	Gymnasium school №69	Ataeva Sairagul Toktosunovna	

6.	Osh city	Osh city, lyceum school №52 “Kyrgyz – Turk dostugu”	Muzulmanov Melis Uzenovich	0771295986 0778605606
7.	Talas oblast, Bakai- Ata rayon	Kyzyl-Say village, Bakai- Ata rayon, secondary school named after Sharshenbai	Donbaeva Nuraiym Chynybekovna	0770 385215
8.	Issyk-Kul oblast, Balykchy town	Gymnasium school №1 named after L. Tolstoy	Nasygulina Inna Aleksandrovna	0772113190
9.	Osh oblast, Kara-Suu rayon	Ak-Orgo village, Kara- Suu rayon, school №139	Rahmanalieva Malike Aidarovna	0771254958
10	Naryn oblast, Ak- Talaa rayon	Baetov village, Ak-Talaa rayon, general education school named after Sh. Beishenaliev	Toktogulova Astra	0704408145

FORM OF QUOTATION
(Goods)

_____ (Date)

To: Ministry of Education and Science of the Kyrgyz Republic Strengthening Education System
Sector Development Program
Project Implementation Unit
Room 210, 257 Tynystanov street, Bishkek city

We offer to execute the SESSDP/Sh/G25/2020 - Office equipment for pilot inventory of school libraries in accordance with the Contract Terms and Conditions and the priced Supply and Delivery Schedule accompanying this Quotation for the Contract Price of _____ [amount in words and numbers] (_____) [name of currency]_____. We propose to complete the delivery of Goods described in the Contract within the Delivery Time indicated in the priced **Supply and Delivery Schedule**.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the **Request for Quotation** document and the **Contract Terms and Conditions**, respectively.

We: (a) are a national of an ADB member country; (b) have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation; (c) are not owned by the Purchaser; (d) are not currently sanctioned or temporarily suspended by the Asian Development Bank; and (e) to the best of our knowledge, is not prohibited from being contracted in compliance with a decision of the United Nations Security Council.

Name of Supplier : _____
Authorized Signature : _____
Name of Signatory : _____
Title of Signatory : _____
Address : _____
Telephone Number : _____
Fax Number, if any : _____
Email address (optional): _____

FORM OF CONTRACT
SESSDP/Sh/G25/2020 Office equipment for pilot inventory of school libraries

This Contract is entered into on __[date]__ day of __[month]__, __[year]__, between Ministry of Education and Science of the Kyrgyz Republic [name of Purchaser]_____ (hereinafter called “the Purchaser”) on the one part, and _____[name of Supplier]_____ (hereinafter called “the Supplier”) on the other part.

Whereas the Purchaser has requested for quotation for Office equipment for pilot inventory of school libraries to be supplied by Supplier in accordance with the Contract SESSDP/Sh/G25/2020 and has accepted the Quotation by the Supplier in the amount of _____[amount in words]_____ [amount in figures] hereinafter called “the Contract Price”.

The Purchaser and the Supplier agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Contract, viz:
 - a) **Form of Quotation, with Supply and Delivery Schedule;**
 - b) **Contract Terms and Conditions;** and
 - c) **Technical Specifications**
2. Taking into account payments to be made by the Purchaser to the Supplier as provided herein, the Supplier hereby enters into this **Contract** with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of this **Contract** and its **Terms and Conditions**.
3. The Purchaser agrees to pay the Supplier, in consideration of the supply and delivery of the goods and the remedying of defects therein, the **Contract Price** as indicated and accepted in the **Form of Quotation**, under payment terms stipulated in the **Contract Terms and Conditions**.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of _____[country of Purchaser] on the date indicated above.

Signature and seal of the Purchaser:

For and on behalf of

Signature and seal of the Supplier:

For and on behalf of

Name of Authorized Representative

Name of Authorized Representative

CONTRACT TERMS AND CONDITIONS

Ministry of Education and Science of the Kyrgyz Republic, Strengthening Education System Sector Development Program, SESSDP/Sh/G25/2020

1. Definitions

- (a) “Contract” means the agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendixes, and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Agreement, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (d) “Delivery” means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.
- (e) “Completion” means the fulfilment of the delivery and any related service by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (g) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (h) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.
- (i) “ADB” is the Asian Development Bank.

2. Applicable Law

- 2.1 The Contract shall be interpreted in accordance with the laws of the Purchaser's country.

3. Language

- 3.1 All communications and documents related to the Contract shall be in English.

4. Assignment

- 4.1 Any assignment of this Contract or of any rights hereunder, in whole or in part without the prior written consent of the Purchaser shall be void.

5. Fraud and Corruption

- 5.1 This Contract shall be covered by the provisions of ADB's Anticorruption Policy and Integrity Principles and Guidelines that requires Borrowers (including beneficiaries of ADB-financed activity), as well as Suppliers and Contractors under ADB-financed contracts, to observe the highest standard of ethics during the procurement and execution of such contracts.

6. Fixed Contract Price

- 6.1 The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.

7. Delivery Schedule

- 7.1 The delivery should be completed as per schedule indicated in the **Supply and Delivery Schedule** but not exceeding 50 days from the date of signing of contract.

8. Required Technical Specifications (with attachments as necessary)

- (a) General Description
- (b) Specific details and technical standards
- (c) Performance Parameters

Supplier confirms compliance with above specifications.

9. Delivery and Documents

- 9.1 Upon delivery, the Supplier shall provide the following documents to the Purchaser:

- (a) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (b) manufacturer's or supplier's warranty certificate; and
- (c) certificate of origin.

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

10. Taxes and Duties

- 10.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

11. Payment

11.1 Payment of the contract price shall be made in the following manner:

a) 100% upon acceptance of the delivered goods by the final recipients and the submission of relevant documents (invoices, acceptance certificates, the recipient's power of attorney and other related documents agreed with the Purchaser), but not later than 14 days from the date of receipt of the goods and acceptance certificates.

12. Warranty

12.1 Goods offered should be covered by manufacturer's warranty for at least 12 months from the date of delivery to the Purchaser.

13. Defects

13.1 All defects will be corrected by the Supplier without any cost to the Purchaser within 30 day from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the Supplier within the warranty period are:

Facility _____

Address _____

14. Resolution of Disputes

14.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of an unresolved dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the arbitration law or rules of the Kyrgyz Republic.

15. Failure to Perform

15.1 The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, despite a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

16. Force Majeure

16.1 The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

(a) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine

restrictions, and freight embargoes.

- (b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.