**REQUEST FOR QUOTATIONS**

**Supply and Installation of Elevator Equipment**

**October 2025**

## REQUEST FOR QUOTATION - GOODS (RFQG)

**Project Title:** Climate Resilient Agricultural Value Chain Development Project

**Source of Funding:** Asian Development Bank

**Contract Ref:** GD-01 “Supply and Installation of Elevator Equipment with Related Services” (“Replacement of 2 elevators”)

**Date of Issue of Request:** October 3, 2025

**To:** all bidders (participants)

Sir/Madam:

1. The Agricultural Projects Implementation Unit (APIU) under the Ministry of Water Resources, Agriculture and Processing Industry of the Kyrgyz Republic (Purchaser) hereby requests you to submit a price quotation for the supply and installation of elevator equipment with related services.

 To assist you in the preparation of your price quotation we enclose the following documents:

* Form of Quotation (Annex 1)
* Supply and Installation Schedule (Annex 2)
* Technical Specifications (Annex 3)
* Bill of Quantities (Annex 4)
* Draft Contract (Annex 5)
1. If you/your firm, however, falls under any of the following conditions, your proposal shall not be considered:
2. you/your firm are/is not a citizen/national of an ADB member country, or
3. 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
4. you/your firm are/is owned by the Purchaser, or
5. you/your firm are/is currently sanctioned or temporarily suspended by the Asian Development Bank for a violation of its [Anticorruption Policy](https://www.adb.org/documents/anticorruption-policy) (1998, as amended to date), or
6. 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.
7. 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.
8. Your quotation should be submitted in accordance with the following instructions, procedures, and the terms and conditions of the **Contract**.

Preparation of Quotations

1. 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 **Kyrgyz som**.
2. The prices should be quoted for supply and delivery toBishkek and should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information in Russian for each item quoted, including names and addresses of firms providing after-sales service facilities in Bishkek.
3. 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.
4. 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.
5. 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

1. Your **Form of Quotation** with the priced **Supply and Installation Schedule** should be submitted **by October 17, 2025 at 3:00 p.m**. local time with the required documents that should be signed, sealed in an envelope and addressed to and delivered to the following address:

**Purchaser’s Address:** APIU under the Ministry of Water Resources, Agriculture and Processing Industry of the Kyrgyz Republic

Bishkek city, Kievskaya str., 96A, 5th floor, office 515

**Telephone:** +996 (312) 665625, +996 (312) 975974

**Email:** procurement@apiu.kg

1. Quotations shall be opened in public, in the presence of participating suppliers’ representatives who choose to attend, on **October 17, 2025 at 3:00 p.m.** local time.

Evaluation and Comparison

1. 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**.
2. In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
3. where there is a discrepancy between amounts in numerals and in words, the amount in words shall prevail; and
4. 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 shall prevail.

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

Award of Contract

1. 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.
2. The Supplier whose quotation has been accepted will be notified by the Purchaser within 3 (three) working 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.
3. The successful Supplier shall sign the **Contract** governed by the **Contract** **Terms and Conditions**.
4. Further information can be obtained from:

Name: APIU under the Ministry of Water Resources, Agriculture and Processing Industry of the Kyrgyz Republic

Bishkek city, Kievskaya str., 96A, 5th floor, office 515

Telephone: +996 (312) 665625, +996 (312) 975974

Email: procurement@apiu.kg

1. The Purchaser intends to apply funds from the **Asian Development Bank (ADB)** for eligible payments under the **Contract** resulting from this **Request for Quotation**.
2. Under [**ADB’s Anticorruption Policy**](https://www.adb.org/documents/anticorruption-policy) (1998, as amended to date), 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.
3. 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]](#footnote-1)

1. Name of Institution: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Period of debarment, ineligibility, or blacklisting (start and end date): \_\_\_\_\_\_\_\_\_\_\_\_
3. Reason for the debarment, ineligibility, or blacklisting: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. 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 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]](#footnote-2)

1. Nature of the offense/violation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Court/Area of jurisdiction: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Resolution (i.e. dismissed; settled; convicted/duration of penalty): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Other relevant details: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. 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.
6. 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 (1998, as amended to date) and Integrity Principles and Guidelines (2015 as amended from time to time).
7. A bidder shall not have a conflict of interest. All bidders found to have a conflict of interest shall be disqualified.
8. Please confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely,

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

T. K. Tuleev

APIU Director

Attachment 1

**FORM OF QUOTATION**

**(Goods)**

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2025

**Name:** Agricultural Projects Implementation Unit (APIU) under the Ministry of Water Resources, Agriculture and Processing Industry of the Kyrgyz

**Address:** Bishkek city, Kievskaya str., 96A, 5th floor, office 515

**Telephone/Fax:** +996 (312) 66-56-25, +996 (312) 97-59-74

**E-mail:** procurement@apiu.kg

 We offer to execute the GD-01 “Supply and Installation of Elevator Equipment with Related Services” (“Replacement of 2 elevators”) in accordance with the **Contract Terms and Conditions** and the priced **Supply and Installation Schedule** accompanying this Quotation for the Contract Price of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[*amount in words and numerals*] (\_\_\_\_\_\_\_\_\_\_\_\_\_\_) [*name of currency*]\_\_\_\_\_\_\_\_\_\_\_\_\_. We propose to complete the supply and installation of the equipment described in the Contract within the Delivery Time indicated in the priced **Supply and Installation 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): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ACCEPTANCE**

The Purchaser accepts the Supplier’s offer to supply and install the goods. Attached is the Contract with accepted Contract price for Supplier’s signature to be submitted to the Purchaser within 15 days from receipt.

Please provide a Performance Security for the due performance of the Contract, within 15 days of receipt of this returned **Form of Quotation,** in the amount equivalent to 5% of the Contract Price.

Name of Purchaser: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title of Signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Attachment 2

**SUPPLY AND INSTALLATION SCHEDULE**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Description** | **Unit** | **Quantity** | **Unit Price** | **Total Price** | **Delivery Time** |
| 1 | Passenger elevator, 450 kg | set | 1 |  |  | 120 calendar days from the date of Contract signing |
| 2 | Freight elevator, 1000 kg | set | 1 |  |  |

Attachment 3

**TECHNICAL SPECIFICATIONS**

1. **Technical Specification for the Supply and Installation of a 450 kg Passenger Elevator**

| **Item** | **Description** | **Supplier’s Proposal** |
| --- | --- | --- |
| **General Information** | *(indicate model and country of manufacturer)* |
| Number of elevators | 1 |  |
| Purpose | Passenger |  |
| Model | (to be specified by Supplier) |  |
| Control type | Single |  |
| Base (landing) floor | 1 |  |
| Served floors | -1, 1, 2, 3, 4, 5, 6, 7 |  |
| Non-served floors | None |  |
| Through type | No |  |
| Through floor | No |  |
| **Main Technical Characteristics** |  |
| Load capacity:  | **450 kg** |  |
| Travel speed:  | **1 m/s (60 m/min)** |  |
| Machine room location:  | **Top of shaft** |  |
| Shaft dimensions (W x D):  | **1550 mm x 1700 mm** |  |
| Internal cabin dimensions (W x D):  | **1150 mm x 1100 mm** |  |
| Cabin height:  | **2200 mm** |  |
| Top floor height:  | **3800 mm** |  |
| Pit depth:  | **1200 mm** |  |
| **Power Supply** |  |
| Main power | 380V, 3-phase, 50 Hz |  |
| Lighting power | 220V, 1-phase, 50 Hz |  |
| **Doors** |  |
| Door opening type | Central |  |
| Door opening size | 700 mm × 2100 mm |  |
| Door safety (sensor) | Yes |  |
| **Cabin Materials & Finishes** |  |
| Floor | PVC-FD-03 |  |
| Ceiling | CD-01 |  |
| Handrails | Stainless steel HR-02 (Hairline), 3 pcs (2 on the sides, 1 in the center) |  |
| Rear wall | Stainless steel (Hairline) |  |
| Side walls | Stainless steel (Hairline) with mirror inserts (20 cm) |  |
| Central panel | Stainless steel (Hairline) |  |
| Entrance group | Stainless steel (Hairline) |  |
| Cabin doors (1st floor) | Stainless steel (Hairline) |  |
| Cabin doors (other floors) | Stainless steel (Hairline) |  |
| Door frame (1st floor) | Porcelain stoneware |  |
| Door frame (other floors) | Porcelain stoneware |  |
| **Control Panels & Buttons** |  |
| Call button | PB31 – blue |  |
| Landing call panels | LEC 300 |  |
| Cabin panel | CEC 300 |  |
| **Equipment Requirements** |  |
| * New, certified, not previously in operation;
* compliant with TR CU 011/2011 and GOST R 53780-2010;
* equipped with communication, emergency lighting, UPS;
* impact‑resistant, vandal‑proof cabin;
* emergency lowering system;
* operating range +5°C to +40°C
 |  |
| **Additional Options** |  |
| * Emergency Auto-Rescue Device (ARD) stop;
* voice announcements in Kyrgyz and English
 |  |
| **Works to be Performed** |  |
| The Supplier shall carry out a full “turnkey” cycle, including:**1.** Dismantling of worn‑out elevator equipment.**2.** Supply of equipment, including:* Hoist, cabin, doors, guides, control system, safety set;

**3.** Installation works:* Installation of shaft equipment, drives, guides, cabin;
* Connection of electrical networks and alarm systems;
* General construction works in the shaft and in the machine room before and after installation.

**4.** Portal finishing (door openings):* Finishing of door openings on each floor with stainless steel or another durable and aesthetic material;
* Adjustment of openings in accordance with the new door frames;
* Finishing works around the perimeter of the elevator shaft (within 0.5 m of the portal);
* Color and style of finishing to be agreed with the Purchaser.

**5.** Commissioning:* Testing of all functions and assemblies, training of personnel;

**6.** Documentation:* Elevator passport;
* Instructions;
* Certificates;
* Maintenance logbook;

**7.** Commissioning into operation:* Expert review of design documentation for elevator installation;
* Expert review (registration) of the declaration of conformity of the elevator;
* Commissioning works, including pressurization systems in stairwells and elevator shafts for the number of served floors;
* Technical inspection of the installed elevator prior to commissioning;
* Preparation of the elevator passport with schematic electrical diagram.
 |  |
| **Contractor Requirements** |  |
| * Licensed for elevator installation (license/authorization);
* Certified personnel;
* Experience in performing similar works for at least 3 years (provide a copy of the contracts with all supporting documents);
* Provision of technical support and maintenance services during the warranty period.
 |  |
| **Warranty for Equipment and Works** | 24 months |  |
| **Delivery Terms** - DDP **(**Delivered Duty Paid). The Supplier shall be fully responsible for the delivery of the equipment to the Purchaser’s site, including all costs and formalities. |  |

**Attachments**

* Preliminary shaft drawings;
* Architectural plans of the building;
* Equipment specification.
1. **Technical Specification for the Supply and Installation of a 1000 kg Freight Elevator**

| **Item** | **Description** | **Supplier’s Proposal** |
| --- | --- | --- |
| **General Information** | *(indicate model and country of manufacturer)* |
| Number of elevators | 1 |  |
| Purpose | Freight |  |
| Model | (to be specified by Supplier) |  |
| Control type | Single |  |
| Base (landing) floor | 1 |  |
| Served floors | -1, 1, 2, 3, 4, 5, 6, 7 |  |
| Non-served floors | None |  |
| Through type | No |  |
| Through floor | No |  |
| **Main Technical Characteristics** |  |
| Load capacity:  | 1000 kg |  |
| Travel speed:  | 1 m/s (60 m/min) |  |
| Machine room location:  | Top of shaft |  |
| Shaft dimensions (W x D):  | 1850 mm × 2250 mm |  |
| Internal cabin dimensions (W x D):  | 1100 mm × 2100 mm |  |
| Cabin height:  | 2200 mm |  |
| Top floor height:  | 3800 mm |  |
| Pit depth:  | 1300 mm |  |
| **Power Supply** |  |
| Main power | 380V, 3-phase, 50 Hz |  |
| Lighting power | 220V, 1-phase, 50 Hz |  |
| **Doors** |  |
| Door opening type | Central |  |
| Door opening size | 900 mm × 2100 mm |  |
| Door safety (sensor) | Yes |  |
| **Cabin Materials & Finishes** |  |
| Floor | PVC-FD-03 |  |
| Ceiling | CD-01 |  |
| Handrails | Stainless steel HR-02 (Hairline), 3 pcs (2 on the sides, 1 in the center) |  |
| Rear wall | Stainless steel (Hairline) |  |
| Side walls | Stainless steel (Hairline) with mirror inserts (20 cm) |  |
| Central panel | Stainless steel (Hairline) |  |
| Entrance group | Stainless steel (Hairline) |  |
| Cabin doors (1st floor) | Stainless steel (Hairline) |  |
| Cabin doors (other floors) | Stainless steel (Hairline) |  |
| Door frame (1st floor) | Porcelain stoneware |  |
| Door frame (other floors) | Porcelain stoneware |  |
| **Control Panels & Buttons** |  |
| Call button | PB31 – blue |  |
| Landing call panels | LEC 300 |  |
| Cabin panel | CEC 300 |  |
| **Equipment Requirements** |  |
| * New, certified, not previously in operation;
* compliant with TR CU 011/2011 and GOST R 53780-2010;
* equipped with communication, emergency lighting, UPS;
* impact‑resistant, vandal‑proof cabin;
* emergency lowering system;
* operating range +5°C to +40°C
 |  |
| **Additional Options** |  |
| * Emergency Auto-Rescue Device (ARD) stop;
* voice announcements in Kyrgyz and English
 |  |
| **Works to be Performed** |  |
| The Supplier shall carry out a full “turnkey” cycle, including:**1.** Dismantling of worn‑out elevator equipment.**2.** Supply of equipment, including:* Hoist, cabin, doors, guides, control system, safety set;

**3.** Installation works:* Installation of shaft equipment, drives, guides, cabin;
* Connection of electrical networks and alarm systems;
* General construction works in the shaft and in the machine room before and after installation.

**4.** Portal finishing (door openings):* Finishing of door openings on each floor with stainless steel or another durable and aesthetic material;
* Adjustment of openings in accordance with the new door frames;
* Finishing works around the perimeter of the elevator shaft (within 0.5 m of the portal);
* Color and style of finishing to be agreed with the Purchaser.

**5.** Commissioning:* Testing of all functions and assemblies, training of personnel;

**6.** Documentation:* Elevator passport;
* Instructions;
* Certificates;
* Maintenance logbook;

**7.** Commissioning into operation:* Expert review of design documentation for elevator installation;
* Expert review (registration) of the declaration of conformity of the elevator;
* Commissioning works, including pressurization systems in stairwells and elevator shafts for the number of served floors;
* Technical inspection of the installed elevator prior to commissioning;
* Preparation of the elevator passport with schematic electrical diagram.
 |  |
| **Contractor Requirements** |  |
| * Licensed for elevator installation (license/authorization);
* Certified personnel;
* Experience in performing similar works for at least 3 years (provide a copy of the contracts with all supporting documents);
* Provision of technical support and maintenance services during the warranty period.
 |  |
| **Warranty for Equipment and Works** | 24 months |  |
| **Delivery Terms** - DDP **(**Delivered Duty Paid). The Supplier shall be fully responsible for the delivery of the equipment to the Purchaser’s site, including all costs and formalities. |  |

**Attachments**

* Preliminary shaft drawings;
* Architectural plans of the building;
* Equipment specification.

Attachment 4

## Bill of Quantities

### Dismantling - Installation of Elevators, 450 kg and 1000 kg capacity

| **No.** | **Description of Works** | **Unit** | **Quantity** | **Unit Cost *(KGS)*** | **Total *(KGS)*** |
| --- | --- | --- | --- | --- | --- |
| 1 | Dismantling of passenger elevator with cabin speed up to 1 m/s, rated capacity 400 kg, 8 stops, shaft height 24 m | elevator | 1 |  |  |
| 2 | Dismantling of minor metal structures weighing up to 10 kg | t | 2.63 |  |  |
| 3 | Loading for road transport of metal structures weighing 1–3 t | t | 2.63 |  |  |
| 4 | Transportation of Class I cargo by 10-ton dump trucks operating outside the quarry, distance up to 15 km | t | 2.63 |  |  |
| 5 | Installation of passenger elevator with cabin speed up to 1 m/s, rated capacity 450 kg, 8 stops, shaft height 24 m | elevator | 1 |  |  |
| 6 | Procurement of passenger elevator, rated capacity 450 kg, 8 stops | elevator | 1 |  |  |
| 7 | Commissioning of pressurization systems in stairwells and elevator shafts | system | 1 |  |  |
| 8 | Technical certification of installed (modernized) passenger elevator, rated capacity 450 kg, prior to commissioning | elevator | 1 |  |  |
| 9 | Expert examination of passenger elevator, rated capacity 450 kg | elevator | 1 |  |  |
| 10 | Expert examination (registration) of declaration of conformity for passenger elevator, rated capacity 450 kg | elevator | 1 |  |  |
| 11 | Expert examination of design documentation for installation (replacement, modernization) of passenger elevators, rated capacity 450 kg | elevator | 1 |  |  |
| 12 | Preparation of passenger elevator technical passport, rated capacity 450 kg, including principal electrical schematic | elevator | 1 |  |  |
| 13 | Dismantling of passenger elevator with cabin speed up to 1 m/s, rated capacity 1000 kg, 8 stops, shaft height 24 m | elevator | 1 |  |  |
| 14 | Dismantling of minor metal structures weighing up to 10 kg | t | 3.55 |  |  |
| 15 | Loading for road transport of metal structures weighing 3–6 t | t | 3.55 |  |  |
| 16 | Transportation of Class I cargo by 10‑ton dump trucks operating outside the quarry, distance up to 15 km | t | 3.55 |  |  |
| 17 | Installation of passenger elevator with cabin speed up to 1 m/s, rated capacity 1000 kg, 8 stops, shaft height 24 m | elevator | 1 |  |  |
| 18 | Passenger elevator, rated capacity 1000 kg, 8 stops | elevator | 1 |  |  |
| 19 | Commissioning of pressurization systems in stairwells and elevator shafts (for 1000 kg elevator) | system | 1 |  |  |
| 20 | Technical certification of installed (modernized) passenger elevator, rated capacity 1000 kg, prior to commissioning | elevator | 1 |  |  |
| 21 | Expert examination of passenger elevator, rated capacity 1000 kg | elevator | 1 |  |  |
| 22 | Expert examination (registration) of declaration of conformity for passenger elevator, rated capacity 1000 kg | elevator | 1 |  |  |
| 23 | Preparation of technical passport for passenger elevator, rated capacity 1000 kg, including principal electrical schematic | elevator | 1 |  |  |
| 24 | Expert examination of design documentation for installation (replacement, modernization) of passenger elevators, rated capacity 1000 kg | elevator | 1 |  |  |
|  | **Estimate total** |  |  |  |  |
|  | VAT 12% |  |  |  |  |
|  | Salex tax 2% |  |  |  |  |
|  | Estimate total incl. VAT and Sales tax |  |  |  |  |
|  | Contingencies 10% |  |  |  |  |
|  | Grand estimate total incl. taxes and contingencies |  |  |  |  |

**CONTRACT**

**Project name:** Kyrgyz Republic, Climate Resilient Agricultural Value Chain Development Project

**Contract Ref:** Supply and Installation of Elevator Equipment with Related Services

**Contract No.:** GD-01

This Contract is entered into on \_\_[*date*]\_\_ day of \_[*month*]\_,\_ [*year*], between the **Agricultural Projects Implementation Unit (APIU**) under the Ministry of Water Resources, Agriculture and Processing Industry of the Kyrgyz Republic, represented by Director Tuleev Tamchybek Karybekovich, acting under the Charter (hereinafter called “the Purchaser”) on the one part, and \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[*name of Supplier*], represented by Director\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (hereinafter called “the Supplier”) on the other part.

Whereas the Purchaser has requested for quotation for GD-01 – “Supply and Installation of Elevator Equipment with Related Services to be supplied by Supplier in accordance with the **Contract**, and has accepted the Quotation by the Supplier in the amount of \_\_\_[*amount in numerals*]\_\_\_ [*amount in words*] 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:
2. **Form of Quotation**, with **Supply and Installation Schedule**;
3. **Contract Terms and Conditions**;
4. **Technical Specifications;**
5. **Bill of Quantities.**
6. 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**.
7. 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 the Kyrgyz Republic on the date indicated above.

|  |  |
| --- | --- |
| **Signature and seal of the Purchaser:**For and on behalf of\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name of Authorized Representative | **Signature and seal of the Suppler:**For and on behalf of\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name of Authorized Representative |

**CONTRACT TERMS AND CONDITIONS**

**Project Name:** Climate Resilient Agricultural Value Chain Development Project

**Contracting Authority:** Agricultural Projects Implementation Unit (APIU) under the Ministry of Water Resources, Agriculture and Processing Industry of the Kyrgyz Republic

**Contract Title:** Supply and Installation of Elevator Equipment with Related Services

**Contract No.** GD-01

1. **Definitions**
2. “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.
3. “Contract Documents” means the documents listed in the Agreement, including any amendments thereto.
4. “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.
5. “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.
6. “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.
7. “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.
8. “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC.
9. “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.
10. “ADB” is the Asian Development Bank.
11. **Applicable Law**

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

1. **Language**
	1. All communications and documents related to the Contract shall be in Russian and English.
2. **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.

1. **Fraud and Corruption**

5.1 This Contract shall be covered by the provisions of [ADB’s Anticorruption Policy](https://www.adb.org/documents/anticorruption-policy) (1998, as amended to date) and [Integrity Principles and Guidelines](https://www.adb.org/documents/integrity-principles-and-guidelines) (2015, as amended from time to time) 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.

1. **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.

1. **Delivery Schedule**

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

1. **Required Technical Specifications (**with attachments as necessary)
2. General Description
3. Specific details and technical standards
4. Performance Parameters

Supplier confirms compliance with above specifications.

1. **Delivery and Documents**
	1. Upon delivery, the Supplier shall provide the following documents to the Purchaser:
2. Copies of the Supplier’s invoice indicating the product description, quantity, unit price, and total amount;
3. Warranty certificate from the manufacturer or supplier;
4. Certificates of conformity for elevators and components;
5. Elevator passport (with the manufacturer’s stamp);
6. Installation, operation, and maintenance manuals;
7. Acceptance certificate for completed works;
8. Commissioning certificate for the elevator, etc.

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.

1. **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.

1. **Payment**

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

1. 100% after completion of delivery, installation, and performance of all related works/services, confirmed by an acceptance certificate signed between the Supplier and the Purchaser.
2. **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.

1. **Defects**

13.1 All defects will be corrected by the Supplier without any cost to the Purchaser within 30 calendar 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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **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 of the Kyrgyz Republic.

1. **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.

1. **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.

1. 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.
2. 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.
3. **Termination Due to Integrity Violation**

17.1 The Purchaser may terminate this Contract, in whole or in part, if the Supplier, in the judgment of the Purchaser has engaged in integrity violations in accordance with Clause 5 [Fraud and Corruption], in competing for or in executing this Contract.

1. **Accounts and Records**

18.1 The Supplier shall keep accurate and systematic accounts and records in respect of the delivered goods in such form and detail as are customary in the industry, for a period of no less than 3 years after the expiration or termination of this Contract.

1. **Suspension of ADB Loan or Credit**

19.1 In the event that ADB suspends the Loan or Credit to the Purchaser, from which part of the payments to the Supplier are being made,

1. the Purchaser is obligated to notify the Supplier, with copy to the Purchaser’s representative, of such suspension within 7 days of having received ADB’s suspension notice.
1. Any such disclosure shall be forwarded by the Purchaser to ADB. [↑](#footnote-ref-1)
2. Any such disclosure shall be forwarded by the Purchaser to ADB. [↑](#footnote-ref-2)