RESOLUTION OF GOVERNMENT OF THE REPUBLIC OF KAZAKHSTAN No. 134 of 14 February 2013

On Approval of Rules for Purchase of Good, Works and Services in Performance of Subsurface Use Operations

According to subparagraph 15) Articlet **hé** Loafw of the Republic of Kazakhstan dated 24 June 2010 "On Subsurface ane" ItseUSovernment of Kazakhstan has DECIDED:

1. To approve the attached Rules for procurement goods, works and services in course of subsurface use operations.

2. To declare to be no longer in force:

1) Resolution of the Government Beputelic of Kazakhstan dated November 28, 2007 No. 1139 "On approval of Rules for purchase of goods, works and services performance of subsurface use operation of the Republic of Kazakhstan, 2007, No. 44, art. 521);

2) Resolution of the GovernmentReeptible of Kazakhstan dated April 1, 2010 No. 267 "On Amendments to the Decree of themetotoef the RepublicKazakhstan dated November 28, 2007 No. 1139" (CAPG of the Republic of Kazakhstan, 2010, No. 27, a 208).

3. This Resolution shall come into force after ten calendar days from the date official publication.

Prime Minister of the Republic of Kazakhstan

S. Akhmetov

Rules for purchase of goods, works and services in performance of subsurface use operations

1. General provisions

1. The Rules for purchase of goods, woskesviewes in performance of subsurface use operations (hereinafter - the Rules)elapeddien accordance with the Law of the Republic of Kazakhstan dated 24 June 2010bs'Omfaße and Its Use" (hereinafter - the Law) and define the procedure of protuotingenods, works and services (hereinafter -GWS) by subsurface user companies and their authorized representatives at conduct subsurface use operations provided innutationad (or) medium-term and (or) long-term programs for GWS procurement as well as their contractors that carry out their act within contracts signed values are companies or authorized persons of subsurface users.

2. The Rules shall not apply to:

1) subsurface users conducting openation or extraction of common minerals;

2) subsurface users acquiring GWS in accordance with Kazakhstan legislation on pul procurement;

3) legal entities with the right of as a base whose fifty percent or more of the voting shares (interestize) indirectly only by the national managing holding.

3. The Rules use notions a find it dens given in the Lassy well as the following concepts:

1) customer subsurface user, constatably person of the subsurface user who performs procurement of BWascordance with the Rules;

2) procurement - purchase of GWS axpensuese of customer during Subsurface use operations necessary to for bill tractual obliggens and activities sovided for in the contract as associated ones, in a amainlonge means determined by the Rules;

3) affiliated person of a potential suppyliematum all or legal entity entitled to make decisions and (or) influence the decisions by the given supplier, including by transaction made in writimely, any natural or legal pervision respect to which this potential supplicements such right;

4) e-procurement system (hereinaftsaysteth)e - an electronic information system, located in Kazakhstani sectotheofinternet that is bysecul stomers for procurement of goods and services created by and operatordance with the Rules, operation of which

8. The Customer by its decision shall appoint an authorized person who on his be shall undertake actions provided in the Riders action and distribution of information in the system.

9. In procurement of GWS by mean specific tender the of solid eligibility requirements are setal foortential supplier:

1) legal capacity (for legal e), titike's capacityo(findividuals);

2) solvency (if such requiremented in tender documentation);

3) not be subject todiaquoin or bankruptcy proceedquotential suppliers shall provide a letter of guarantee).

In support of the specified requirempetentstial supplier shalo mit the documents referred to in subparagraphas (2)3) of paragraph 41s abplaragraphs 2) and 3) of paragraph 215 of the Rules.

10. Procurement of GWS used inursabs operations, shall be based on:

1) publicity and transparerficeprocurement process;

2) fair tender among potential suppliers;

3) support for Kazakhstani producers of GWS.

11. Procurement process shall include:

1) procurement planning;

2) selection of supplier and usion configuration of procurement contract;

3) execution of procurement contract.

12. A potential supplier is not altoword ticipatepirocurement, if:

1) close relatives, spouse (sc) usins of the terms dof the potential supplier and (or) the authorized representative of the potential have the rightleticide on selection of supplier or are employees of the customer;

2) potential supplier and (or) its workers provided consulting and (or) other prepar peteruel dasocimie f23axignof the of-3 Tc -.00]Tnd[(referrc520plie)4.6potentiathe000 asign.3

subject of an open tender production "Kazakhstani productervorks and services" (if a potential supplier conducts workenders services that earseuluject of an open tender procurement);

5) submission of price quotation for totation potential suppliers admitted to participation in open tender and deteor finiting ner of open tender with drawing up of protocol on tender results:

6) signing a contract thether of open tender.

In cases provided for in this paragraph, examination of bids of potential supplie evaluation and comparison protofe quotations of open rtempedaticipants as well as determination of winner of open tender commanduable for each lot specified in the tender documentation.

Tender Committee

21. It is allowed for customer to form a Tender Committee for a separate op tender as well as on a permassistation to for more than one fiscal year. Customer is allowed to additionally engage specialissative issues regarding compliance of potential suppliers with requirements of tender documentation.

22. Tender Committee consists of thencholeipronty chairman and members of the Tender Committee. The total number of moemathers committee shealan odd number. The tender shall be consisted of at lepsobplier. Secretary of the Committee is not a member of the Tender Committee and dozese notvoice in decision-making of Tender Committee.

23. Tender Committee meeting shall be **belod** in of presence of a simple majority of the total number of the Tendertee members and reflected in the protocol signed by the members of the Tender Contemathere man, deputy chairman and secretary of the Selection Committee. In the absence of the competition committee, in the minutes of the Tender Committee states the reason for his absence.

24. Decision of Tender Committee shtalkedue by a show of hands and shall be deemed as adopted if receved majority off threetess tal amount offbreness present at the Tender Committee. In case of a tie vote, the adopted decision is the one which was vot by the chairman of Tender Committee, or abise these, by the Deputy Chairman. In case of disagreement with decision of Tender Committee, any member of Tender Committee have a dissenting opinion which shall bre woriting and attached to the minutes of Committee meeting.

25. Chairman of Tender Committee direct its work and dig at meetings of the committee.

26. Secretary of Tender Committeeorschanlize public tender procedures for procurement of GWS. Secrectarily ender Committee shall keep records in logs for bids of potential suppliers and populations of open tender ippartic, prepare proposals on agenda of Tender Committee meetings, peoplie Committee with relevant documents, organize conducting of Tender Committee generations of accessibility and sign the minutes of opening of envelopes with bids, protocol of accessibility and poplation open tender, protocol summarizing results of open tender and other minutes of Committee meeting, ensures saving of documents and materials of opplatent for procurement of GWS.

Tender documentation

27. Tender documentation is intended toportical suppliers of the requirements and conditions of GWS procurement. Tendemedication is developed and approved by customer.

28. Tender documents shall includellthwing mandatory conditions:

1) subject of procurement tender (name and numbersoff subgit of open tender includes several lots);

2) list of documents mentioned in subhpsar2) gramed 3) of paragraph 41 of the Rules provided by potential supplier to prove common fibbrid terms with tender documentation;

3) name (for legal entities), surnashen affine, middle name (for individuals) and location of customer according to the there charsed ministrative titerritorial bodies;

4) functional, technical and operational acteristics of products, quality characteristics of GWS including, where approperturbatical specifications, plans, drawings and designs as well aslistheof documents confirming pliance of GWS with these requirements;

5) order of formation and form of signal background to the template provided in Annex 1 to the Rules, price quotation, including the price of procurement dGWS the cost of their transportation, insurancet party crues to duties, taxes, fees and other expenses under the terms of supply of vgdos sand services, net of value added tax (hereinafter - VAT);

6) terms of payment;

7) number of goods to be procured, anxounts do be performed and services to be rendered for each lot, total amount of goods procurements with breakdown of demar each year (in the case long term contract);

8) place of performance for each lot;

9) terms of delivery of goods, works or services for each lot;

10) method, place and deadline for submission of bids, validity period;

11) place, date and time onfingpof envelopes with bids;

12) draft of agreement, indicating **hthia**lesseditions, inclugible duration of the contract;

13) documents in accordance with paralograph the Rules to calculate the conditional price of bid of piontes supplier to meet the competing ied in item 2 of Article 78 of the Law;

14) requirements for content and design of the bid;

15) methods for potential suppliers charifications on tender documentation;

16) e-mail address and phone nution becatential suppliers to request;

17) types, amount and method of ensuring the security of bid and (or) execution procurement contract (in case the tendetadiocrupmenvided for ensurance of bid and / or execution of procurement contract);

18) details on amounts allocated for permoticularfenceWS that the subject of an open tender for each lot;

19) information on timing and mannercostumeers refuse the for GWS procurement in accordance participation and the Rules;

20) mandatory requirement of subsumfate constructor on compliance with the Rules in the performance beform the forwark;

21) requirements on local content in purgoonds ear works or services, expressed as a percentage for each lot (from 0 to 100).

Customer is entitled to include in the documentation an additional requirement on participation in appen tender of only manufacture of ficial representatives of manufacturers for GWS to be purchased.

29. Tender documentation shall not contain indication for trademarks, service ma trade names, patents, utility models, indexsignal name of place of origin and name of manufacturer as webtaher characteristhias indicate belonging W/S to be purchased to certain potential supplier(or) manufacturer of goods to be purchased, except for the following cases of procurement in Subsurface operations:

1) for resupply, modernization, repairtantiating f main (fixed) equipment used in a single technological cycle;

2) to determine the septroceder for provision of good beasing and need for a detailed description the leaseing subject.

30. Tender documentation approved, signed the signature of the customer shall be placed by customer in the system.

31. Submission of a copy of tender documentational automatically registered in the system.

32. Submission of tender documentation utdefistments the text of announcement of open tender is not allowed.

33. Potential supplier can request clarification of tender documentation from customer but no later than ten calendaiordags the deadline for submission of bids. Customer within three working good at he registration of quees teshall respond to it, and without indicating the source of requesteds ball rise ation to pattential suppliers to which customer submitted tender documentation and also place clarifications in the system.

6) place and deadline for submission as fixed as the location, date and time of

tender documentation, or documents cositailain in information on potential supplier non-resident of the Republic of Kazakh sata croid ance with the laws of the State of residency of potential supplieth notarized translating the language of tender documentation.

43. For calculation of conditional priceapostepptiers, in addition to documents provided for in paragraph 41 of the Rules, shall submit:

1) if a potential supplier is a Kazak**p**istancer of goods - a copy of certificate of origin for domestic circulation, confthmeinogigin of the Republic of Kazakhstan;

2) if a potential supplier is a Kazakon statute of works and services, information on the number of employees as per time Afonex 2 to the Rules, signed by chief executive or other authorized person to falp supplier and affixed with seal of the potential supplier.

44. A bid shall be submitted in laced if the momentum bered pages or sheets, the last page shall be signed by participant of open tredidvidual, and for a legal entity by chief executive or other azet doper ison and affixed with seal.

45. Sealed envelope with der applition shall:

1) be addressed to customer as **pss** addrbank details specified in the tender documentation;

2) contain words "open tender for procurement of ______ lot ____ lot ____" (r of open tender, name and numbers)ofand "Do not open before ______" (date and time of opening of the envelope);

3) contain the name and address of localtigal (finities) full name and address (for individuals) afpotential supplier.

46. Prior to expiration of bids customequeaty potential suppliers to extend for a further period of time. In dismissing the by equets intial supplitive validity of its bid shall end at expiry date on-extended period.

47. Potential supplier shall submit the proposed the deadline for submission specified in tender documentation.

48. Potential supplier, not the deadline flow mission of bids, shall be allowed:

1) change and (or) supplement a tender bid;

2) withdraw its bid without losing tone meghand of its submitted bid security.

49. The following is not allowed to submit:

1) more than one bid per lot;

2) changes and (or) and alterations the deadline for submission of bids.

50. If potential supplier ticipates in snear/lelots of procedurent by open tender, documents provided in sub-grapping 1), 4) - 8) of page hag 41 of the Rules, shall be submitted separately for each lot of open tender procurement.

Bid security

51. Customer is not allowed teother size of stated urity more than one percent of the amount provided for in tender document bartiproscurement of these goods, works and services.

52. Potential supplier is allowed to subsectubity in one of the following forms:

1) security cash payment to be made to the bank account of customer;

2) bank guarantee of one or more sedoandkstief the Republic of Kazakhstan.

53. Supplier is not allowed to take eactions that leade to right to claim in whole opraint the security cash payment fulfillment of obligations under the contract.

54. Customer is not allowed to useutity sash payment made by the supplier unitll fulfillment of obligations under the contract.

55. Social organizations of disabled peoplet as ubject to observance on bid security requirement.

56. Bid security payment shall not bedretyuroustomer in one of the following cases:

1) potential supplier has withdrawoodiofiedm and (or) amended its bid after the deadline for submission of bids;

2) potential supplieccognized as winner of the open, to enter into a procurement contract;

3) winner of open tender, having concluded the procurement contract, did not fulfil requirements set by the tender documentation on submitting security for procurement of execution, if its submission is provided by the tender documentation.

57. At occurrence of one of the cases is peaifaged aph 56 of the Rules, the amount of bid security shall be cretibited income of the customer.

58. Customer shall return to potenlited is special bidusity within three working days from the date of occurrence of the following cases:

1) withdrawal by the probal supplier of its bid prior to

62. Presence of a potential supplier with the stutture envelope with bid and (or) its authorized representative adpething of envelopes with with the right of the recording is allowed.

Interference into the activities of Tendettee of persons present at the meeting of Tender Committee is prohibited.

63. Protocol of opening lepses with bids generate the system, signed by the chairman, secretary and all present members of Tender Committee at the procedur opening envelopes with bids.

The protocol of opening epeeslowith bids formed in the system shall be signed by electronic signature and pladed insystem in the open part of the registry that is available to all users including those not registerreed institute as per to the form in accordance with Annex 3 of the Rules by a opeans thorized by custom for the and placement of information in the system no later the more than or the following day of its opening.

Upon the relevant written request of supportion within three working days the copy of Protocol of opening preserve with bids shall be sent.

64. Protocol of opening of envelopes withalbicks tain the following information:

1) name and address of customer in aecovidanthe Classifoeradministrativeterritorial bodies;

2) date, time and place of meeting;

3) content of Tender Committee;

4) subject of open tender (name and of unober if the subject of open tender includes several lots);

5) name and address of location (forentetiges) or full name and address (for individuals) of potensiappliers who received tender documentation;

6) description, unit of measure in accontrantere vinterstate classifier of units of measurement and calculation, quantity of greeconstructs as or amount of work to be performed or service beto endered on each lot;

7) brief description of changes andr(foc)ation of tender documentation (if any);

8) name (for legal entities) or full(froarmiendividuals) of exportial suppliers that submitted bids with indicated date and time for submission of bids;

9) name (for legal entities) full name (for individ) carls potential suppliers who withdrew their bids in accordance by each graph 2) of paragraph 41 of the Rules;

10) name (for legal entities) or full **onarimeli** (fduals) of potential suppliers whose envelopes with bids are returned unopeneed do the requirements of paragraphs 40 and 45 of the Rules;

11) information on changes and (or) amines of potential suppliers;

12) information on content of operate bouppliers bids for each lot;

13) information about reptesives of potential susplikeho attended the bids procedure opening;

14) number (s) of contract (s) a conducted.

Procedure for examination and approval of bids for admission to participate in open tender

65. Tender Committee shall rethewbids and decide on admission to participate in open tender of potential suppliers as per each lo

2) customer is not allowed to my addrea ages to bid of potential supplier.

67. Tender Committee shall reject the bid and not admit potential suppliers participate in an open tender if:

1) bid of potential supplicers not meet the requirements of tender documentation fo the following reasons:

failure to submit technical specifications (if such requirements is provided in the te documentation);

representation by potestipplier of technispecification that does not match the requirements specified in the tespecification of tender documentation;

failure to provide bid security in accordance with the requirements of tendocumentation;

absence of a power of **attof** person (s) represethting the rests of the potential supplier (in the case of signing the bididig pation in an open tender by person not being the chief executive of a post potential as well as a copy of document confirming the appointment of chief executive);

documentation included in the bid in accordance with the requirements of ter documentation in made in a language othtene thanguage of the tender documentation, without certified translation intangthage of the tender documentation;

2) failure to provide the documents refersed ptaragraphs 2) and 3) of paragraph 41 of the Rules, or their nonliamone pwith the said paragraph;

3) bid is completed with a twice of the requirements dependent in paragraph 44 of the Rules;

4) the fact of submission of false time form conditions of the tender documentation and other information to be submitted diamaecowith the terms and conditions of the tender documentation is discovered;

5) non-submission of obligations on local icoofferred goods or works, or services and (or) they are complying with requisemented documentation on local content goods or works or services to be purchased;

6) failure of contractor to providetions by compliance with these Rule in performance of contract for works.

68. Tender Committee in examining the fbjudstential suppliers shall consider information provided by potestuppellier to determine compliance potential supplier to criteria described undergraph 2 of Articleo 78 aw on each lot.

In case of failure of potential suppliervible documents confirming its compliance with the criteria affecting the pricebiolof Tehreder Committee shall not apply conditional reduction in the price to the prizetion of such potential supplier.

69. Refusal of deviation of point supplier biddause of the expiration of documents confirming its financial solvency in connection extension of the deadline for bids submission by customer shall not be allowed.

70. Disparity of technical specification potential supplier from technical specifications given in the tender documents is permitted, if offered goods and services better functionality and othectematics, also when the tender logical solutions and (or) execution works from better materials are offered.

71. Protocol for admission to open temediatedein the system, signed by the chairman, secretary and all members of of the present at procedure for admission to open tender.

Protocol for admission to open tenderinf otheresaystem shall be signed by electronic signature and placed in the system and in on pethepaerogistry that at a ball users, including those not registered in the system and placement of information in the system, no authorized person of custom form formation and placement of information in the system, no later than three working dates the system decision on admissionartio pate in person tender.

Upon a written request of potential supplier a

price reduction provided for in paragraptic2eo7f8Apf the Law, preference shall be given Kazakhstani producer of goods, works and services.

Participant of open tendeoffbased the highest pegeeonft docal content in GWS to be purchased and beibigeds of open tender shall be recognized as a winner in the following cases:

1) equal prices of quotabibrospen tendertipapants with considering application the criterion of the conditional price reduicted on for in paragraph 2 of Article 78 of the Law, that are Kazakhstani producers of goods and services;

2) equal prices of quotations of operpatienticle ants tanket non-Kazakhstani producers of goods and services.

The participant of open tender recognized as environments of open tender, in the cases:

1) equal prices of quotabibrospen tendertipageants with considering application the criterion of the conditional price reducted on for in paragraph 2 of Article 78 of the Law, and percentage expression of local obdigations in GWS being purchased that are subject of open tender, doffig: participants of open tender Kazakasi producers of goods, works and services;

2) equal prices of quotations dependent of the prices of goods and services.

87. In summing up the results of openasteen of the following decisions:

1) declare the winofethe open tender;

2) declare open tender as failed due to absence of submitted bids;

3) declare open tender as failed whether objective tender between tender as failed whether tender;

4) declare open tender out edependent tender as failed to absence of price quotations submitted by participations to finder or repeated open tender;

5) declare open tenderpoated open tender as failed in the open tender or repeated open tender is involved one properties whose price quotation the conditions of open tender or repeated open tender.

88. Protocol of summarizing the respective teen der generated in the system, signed by the Chairman, Secretary and all members committee present at the procedure of summing up the results of open tender.

Protocol of summarizing tauets seof open tender formed in the system shall be signed by electronic signature and placed in the ansystem open part of the registry that is available to all users, inclutings not registered in glistery eaccording to the form stated in Annex 5 of the Rules by person authorized by the customer for formatic placement of information in the system, the anatteree workings dafter summing up the results of open tender.

Upon written request of potential **shapptiep**y of the report on results of open tender shall be sentinvillance working days.

89. Protocol on results of the open tender shall include:

1) name and address of the customedaincecooith the classifier of administrative-territorial bodies;

2) date, time and place of Committee meeting;

3) members of Tender Committee;

4) subject of open tender in accordantize with the statistical classification of products (titles of loss bject of an open teindle des several lots);

5) name and address (for legal entities) and address (findividuals), in accordance with the classifier of administriatorial bodies of open tender participants

that submitted their bids prior to the specified in the tpc of for admission to participate in open tender;

6) description, unit of measurer the interstate classifier for units of meausreemn and calculation, quantity of **goods** purchased or amount of work to be performed or services to be rendered on each lot;

7) name (for legal entities) or full or manimeli (fduals) of opternder participants

Procurement of goods, works and services from single source

94. GWS procurement from single soutce estrated out in the following cases:

1) open tender or repeated open terodenizies dras failed due to participation of one participant whose price tigon twas not rejected;

2) open tender or repeated temper is recognized as failed due to absence of bids submitted by potential suppliers;

3) open tender or repeated composer is recognized as fashen the bids of potential suppliers were rejected as noting mythy conditions of open tender;

4) repeated open tender declared ginsizer decas failed due absence of price quotations of repeated open tender participants;

5) procurement or repeated proclargemeenthod of pricetations request is recognized as failed;

6) procurement via e-procurementosystepenated procurement through thourgh eprocurement system is recognized as failed;

7) customer that has purchased GWaSstroophier of needsbuy GWS from the same supplier for purpose of unificationar, tizatation or ensuring compatibility with existing GWS;

8) services being purchased for training, retraining advanced training of employees;

9) GWS is purchased due to malfunditione, offa mechanismustis in transit, requiring immediate repair;

10) purchase of servitæsedeto travel expenses;

11) arbitration fees are paid;

12) purchase of services for property trust;

13) purchase of services abestate renting;

14) GWS purchased from artegolinatural monopoly units;

15) GWS purchased from a persona worthinant (monopolistic) position on a particular market of GWS purchasing mother unit of the state monopoly on the main subject of its activity;

16) GWS purchased at prices, tarifandfeharges established by the legislation of the Republic of Kazakhstan on taxes and other obligatory payments to the budget;

17) GWS purchased for localization(on) demergency management, emergency response, including in the evenitude of the main equipment (emergency shutdown of the main equipment);

18) purchase of services on computsional examination of workers engaged in heavy work or work under harmful leptricarmful) and (or) hazardous working conditions, and work associated with increased risk, machines and mechanisms;

19) purchase of services from zadirignasi created by the Republican social associations of disabled perceptore the SQVM der purchased;

20) purchase of goods, servated the hospitality expenses;

21) materials purchased for exhibitioninsars, conferences, meetings, forums, workshops, training sessions, as well at space at the training training sessions as well at space at the training session at the training session

22) purchase of perabusion paper and (or) electimentials, services for distribution of information in the foreign mass mediasasserveices for the provision of information posted on websites, voiced, pound kished in various management and books published by point system;

23) purchase of services related tion, et reatment of employees of subsurface user, their children, pensioneer santer registered in the flishtbsurfaces (including transport and escort to data , the eatment destinations);

24) purchase of servicesnof argencies, financial services;

25) purchase of servicespecialized libraries;

26) purchase of goods, works or servicessubject indellectual property, from the person who has exclusive rights infregordest works and services being purchased;

27) purchase of research and develop the fittom of Kazakhstani producers of work, provided that the proportion abfcontent in the works shall comprise not less than 6! (sixty-five) percent;

28) purchase of work on processing, anechodia posal of stread produced in the course of economic activity, from supposier manufacturing facilities ensuring minimal movement of waste from their source;

29) purchase of food products;

30) purchase of services of educiasibilitations for execution of contractual obligations of subsurfaces unsetting to training, skillelooptement and retraining of workers who are citizentheofRepublic of Kazakhstan, involved in execution of the contract, or training of sitizenthe Republic of Kazakhestaper the list of specialties coordinated with the competent authority, in accordance with the laws of the Reputic Kazakhstan on subsurface and subsurface use;

31) purchase of medicine;

32) purchase of telephone and mobilinications services and Internet access;

33) purchase of utilities;

34) purchase of services on examplification by independent experts who are in the list contral committee for a signation and development of mineral deposits, established by the competent authority;

35) purchase of property (assets) stillona(tauction) in acarorel with the civil legislation of the Republic of Kazakhstan;

36) purchase of services on use of system;

37) purchase of goods, works and foremvices Kazakhstani producer of goods and services who is the sole supplier registive eduatabase of goods and suppliers which is set up and maintained by the National Institute of Development of Local Conte

95. In the case of GWS procurements infigurements in source incordance with subparagraphs 1), 2), 3), 4), 6) of paragraph f,9the terms under the requirements of tender documentation of failed procurement.

In the case of GWS procurement fremscaingle, in accordance with subparagraph 5) of paragraph 94 hereofcost with the conditions of essential terms of the draft agreement of the failed purchase.

96. In conducting purchase of GWSnightems oscirce that next homogeneous, it is allowed for customer to zoergaarmoid conduct procurements infrog ten source in indicated

7) price offered by supplier to proposed n each lot, expressed in national currency, VAT excluded;

8) amount allocated for purchase of goods dyservises for each lot, expressed in national currency, VAT excluded;

9) requirement to potential supplier to initcle deputation all the costs associated with the provision of goods, works or services;

10) term for signing of procurement contract;

11) obligation of potential supplielocal content in proposed GWS, expressed in percentage for each lot (from 0 to 100);

12) number (s) of contract (s) for **faeesubs**uffor which the procurement is being conducted.

98. Protocol on results of GWS procbyemethod from single source, formed in the system, signed by the Chairman, Secretary and all members of Tender Committee p at the procedure of summing up thefreswills procurement from single source.

Protocol of results of GWS procuremesting fleosource formed in the system shall be signed by electronic signature and pulse essystem and the open part of the registry that is available to all users, including othoes gistered in the registry, according to the form as per Annex 6 hererof by person constomer authorized for formation and placement of information in the system, then lateree working days from the date of summarized results of GWS upermoment from single source.

Upon a written request of supplier, within three working days, to the copy of the summarizing the results of parallelistic supplier.

Not later than two working days afteizing mime results profeurement from one source Customer shall places announcements outstime a periodical, published at least three times a week and distributed problem of ReKazakhstan in the Kazakh and Russian languages, which contains the informational signes signargraphs 2) 3), 6), 7), 10), paragraph 97 hererof.

Procurement of goods, worksand services by request of price quotations

99. Procurement of GWS by method of of equives to tail be conducted for GWS whose characteristics blave as ignificant importance he customer and where the decisive factor is the price.

100. The method of request of price quick and the services in cases where the annual volume of purchases of centratives or certain value services in the transferred value does not exceed the monthly 14 000 value of mountainform the set for the financial year.

101. Division of annual volume of procuremeertain GWS degra single fiscal year into parts size of one of which than less tablished in paragraph 100 hereof is prohibited.

102. In conducting of procurement of GW&Shogt of requests price quotations that are not homogeneous divised for customer tonizer grand conduct purchase in the mentioned manner with the mandation of sharsuch GWS in the procurement announcement into lots.

Procurement of several types of homogeneous GWS by means of request o quotation shall be conducted in the GWS into lot set the interval of the several types.

In cases provided for in this paragraph ation, evaluation and comparison of price quotations as well as determination of winner for each lot shall be conducted for stipulated in the procurement announcement.

103. Announcement of procurement by meetoposes b fof procure tation, not later than ten working days before the deraduitionen isosion of quotations, shall be signed by electronic signature and operation of the system and the operation of the signature and operation of the system and the the syste to all users, including those not registereredgister, by peasethorized by customer for formation and placement of information in the system, and shall be published periodical issued at least three times and wisser kibuted in the Republic of Kazakhstan in the Kazakh and Russian languages.

Announcement of procurement by metheopties of priqueotation shall not contain indication to trademarks, servise tradick names, patents, utility models, industrial designs, name of place of a modigina me of manufactor fegoods as well as other characteristics that determine belogonogids grow forks, services to a certain provider and (or) manufacturer of goods being purchaed, except for the following cases of procu in the course of Subsurface operations:

1) for resupply, modernization, repairtrantiat ref main (fixed) equipment used in a single technological cycle;

2) to determine the septoivide of provision of goods asing and need for a detailed description the fleaseing subject.

104. The announcement of procurement of guotations placed in the system shall comprise:

1) name and address of the customedaincecosith the classifier of administrative-territorial bodies;

2) subject of procurement by methods to be frequence quotation association with the model statistical classification of (provolve classification of (provolve classification) and the subject of procurement method by request option includes veral lots);

3) description, unit of measure as perstate instances in the instance of units of measurement and calculation, quantity of goods purchased too farm ork to be performed or services to be rendered on each lot;

4) date and place of perfcormation bligation on each lot;

5) place, date, time of commenaemmemorphetion of receiving quotations;

6) place, date and time of openingeloop per with price quotataions;

7) amount allocated for purchase of gos dash dvæmtvices for each lot, expressed in national currency, VAT excluded;

8) requirement to ensure that a pupple line triashall include imprice quotation all the costs associated with provision of sortices, excluding VAT;

9) e-mail address and phone numbersificartic requestpotential suppliers;

10) required dates of procurement **comblast**on starting from the date of summarizing the results;

11) information on terms and ordersælftæ furocurement of GWS by method of request of price quotations ridaaceowith paragraph 106 hereof;

12) requirements for local contentpincthased goods or works or services, expressed as a percentage for each lot (from 0 to 100);

13) draft of procurement outpint discating the resiste conditions is that allowed to enter changes and (or) amendments to tital the terms be not the procurement contract draft after the announcement one prevention GWS by method queste of price quotations in the system;

14) number (s) of contract (s) for Subsurface use for which procurmenet is conducted.

105. The announcement of GWS procure**methody** of request of price quotations published in a periodical issued at least ethrævvtierk and distributed in the Republic of Kazakhstan in the Kazakh and Russian langbables contain information specified in subparagraphs 1), 2) and 5) of partager appreciate procurement contract draft.

106. Customer shall be allowed to refuse to conduct GWS procurement not late one business day prior to the deadline force code publications by notice in the system of decision to cancel the procube mean thod of price quotations request. 107. Potential supplier, not later tleadlitheefor submission of quotations, shall be permitted to:

1) change and (or) alter the price quotation;

2) withdraw the quotation;

108. It is not allowed to enter:

1) more than one quotation per lot;

2) changes and (or) abberation withdrawal of pricaet actions after the deadline for submission of quotations.

109. Submission by potentialies uppl price quotation fistran of its expressing agreement to supply the goods, works icared in secompliance with the conditions stipulated in the obfactor contract.

110. Price quotation of a **potempi**lier shall contain:

1) name, address, location, BIN (legal entity) or full name and location, IIN (for individuals) and bank idls tog potential suppliers;

2) subject of procurement by methoded optiopation request in accordance with the model statistical classification products (name and nuorifbeorts, if the subject of procurement by method of priceoqsortequiest includes several lots);

3) description, unit of measure in accordance w

1) subject of procurement by method of price quotations request (name and number of lots, if the subject of percent by method of price quotations);

2) name and address of (for legal efiulty) abre and address (for individual) of potential supplier;

3) method of submission of a price quotation;

4) date and time for submisquotofions of epottal supplier.

Log registering price quotations shalld, bies apprese numbered, the last page of the log for registering price quots had have sealed by the customer. It is allowed to maintain a unified log for registration of price on a social and a guotations requess the fiscal year.

116. The envelope with price quotational radiate inverte deadfione submission of quotations or in violation of the require praemators applied in the registered in the reduining strong quotation setunded in the manner and time stipulated in subparagraph paragraph 114 of the Rules.

117. Within the terms inedidatthe announcement of MVS procurement by means of price quotations request the Tender Cosharthiopen envelopes with price quotations.

118. Presence of potential supplier with the subme envelope with price quotation, and (or) its authorized repareisven at the opening of opense with price quotations is allowed with the right to audio record.

Interference of personsentations the opening of ensymptotic price quotations into the process of opening is prohibited.

119. Protocol of opening envelopes weitquptiations of potential suppliers shall include the following information:

1) name and address of the customedaincecooith the classifier of administrative-territorial bodies;

2) date, time and place of proofed peeping envelopes with quotations;

3) subject of procurement by methoded optopations in accordance with the model statistical classification products (name and number, off the subject of procurement by method of price quotation restricted lots);

4) name and address (for legal entifluids) name and addr(fsor individuals) in accordance with the classified monomial suppliers who submitted envelopes with price quotations;

5) name and address (fdreletigaties) or full name and address (for individuals) of potential suppliers, who reeally edbpe with the quotation;

6) name and address (fdrelægiaties) or full name and address (for individuals) of potential suppliers whose envelopperize quotationes returned;

7) prices of opened quotatiposeofial suppliers (by lots);

8) information about the represential suppliers who attended the procedure of opening loppes with quotations;

9) obligations on local cointegratods or works, orvaicseoffered, expressed as a percentage for each lot (0 to 100).

120. Protocol of opening envelope with a the system, signed by the chairman, secretary and all membered srot committee present at the procedure of opening envelopes with price quotations.

Protocol of opening envelocities quotation formed isystem shall be signed by electronic signature and placed in the system eacoden part of the registry that is available to all users, includings not registered in glistery eaccording to the form indicated in Annex 7 hereof by person automore for formation and placement of information in the system, no later than three working days following the day of opening.

Upon a written request of a potential wuith piliert, hree working days, copy of protocols of opening envelope private hquotations shall betoses witch pottian supplier.

121. Within three working days afterosightengprotocobpening envelopes with price quotations the Tender Committee method of price quotations request.

122. Potential supplier s pritetiquoshall be rejected if:

1) it is greater than the amound daffor apurchase of these GWS for lot;

2) potential supplier does not agree to childenge and (or) alter essential terms of procurement contract draft;

3) envelope with price quotations is ds abtent the deadline for submission of price quotations indicated in the announc emeantment by method of price quotations;

4) potential supplier submitted manorene quotation per lot;

5) quotation is executed in violatiomeqfuithments set forth in paragraph 110 of the Rules.

Refusal of price quotationstifer reasons is not allowed.

123. Winner of procurement by methodquotparticens request shall be determined by customer on the basis of the lowest price quotation.

124. If the lowest price quotation is yo free read potential supplier whose price quotatione at the potential supplier whose price quotatione at the potential suppliers.

125. Protocol of summarizing gesults of proment by method of price quotations request shall containfollowing information:

1) name and address of customer in caecovirtharthe classifier of administrative-territorial bodies;

2) date, time and place of the processlume marizing results of procurement by method of price quotations request;

3) subject of procurement by methody and transformed and the model statistical classification products (name and nuon fiber to find the subject of procurement by method of price of a sorted to be several lots);

4) name and address (for electrications) or full name and address (for individuals) of potential suppliers whose tippings were considered;

5) name (for legal entities) or full **on** aindiv(iduals) of potteen suppliers, whose price quotations were rejective dindication of reasons bejection (by lots);

6) prices of not decliprice quotations of tipaltsuppliers (by lots);

7) name and address (for electivities) or full name address (for individuals), price of quotation of winner of procurement obyomptice quotations is (on lots) and (or) indication of reasons, afressult of procurement by dreaf price quotations request there were no winner determined (by alcoss) damage with paragraph 122 of the Rules;

8) obligation on local content in offered groundss, or a seers, expressed as a percentage for each lot (from 0 to 100);

9) number of contracts for Subsurface use for which the procurement is conducted.

126. Protocol of summarizing the reprodesrefnent by method of price quotations, formed in the system, shall be signedcopyinthan, deputy chairman, secretary and all members of the Tender Committee present at the procedure of summarizing the resprocurement by methodices quotations request.

The protocol of summarizing the resplox conferent by method of price quotations request formed in the system shall be signed objc signature and placed in the system in the open part of the registry that destavallausers including those not registered in the registry, as per to the form immarce covid h Annex 8 of the Rules by a person authorized by customer for formation amental destaval formation in the system no later than three working days virol of the day of their opening.

127. Upon the relevant written requestized fspptimer with time working days the copy of Protocol on summarizing suttree one procurement by methods of price quorations request shall be componential supplier.

In the absence of price quotations, cusitoenebacceptancpriore quotations for

before the starting date of submissionato for procurement through e-procurement system using the methods of inor for methods in this paragraph.

135. The announcement of procurementet procugitement system, placed in the system, shall include the following information:

1) subject of procurement digthe-procurement system in accordance with the mode statistical classification for products (name and numbers, off the subject of procurement through e-procurement system includes several lots);

2) name and address of the customedaimcecount the Classification of territorial administrative bodies;

4) date and place of performance of ine and charter with the chassification of territorial admisistrative bodies;

5) date and time of commencement paledions of submission quotations on procurement through e-procurement as year the time of Astana city;

6) amount allocated for purchase of goods, works and services for each lot, excl VAT;

7) requirement to include into potepptials squote all the costs associated with provision of goods, workservices, excluding VAT;

8) required dates for concluding of perdcapentract for each lot starting from the date of summarizing the procurement results;

9) e-mail address and phone numbers storofed and fication potential suppliers;

10) draft of procurement contractd approvestomer, indicating the essential conditions separately for each lot;

11) detailed technical spacifies approved by the custers withing the technical, quality and performance character fister (14) separately on each lot;

12) types, amount and method of submissionity of for bids for participation in procurement through the e-procurement payately for each lot and / or execution of procurement contract by each lot;

13) requirements for local contentpurchased goods or works or services, expressed as a percentage for each lot (from 0 to 100);

14) number of contracts for Subsurfatore washich the procurement is being conducted.

136. The draft of the procurement colindarations in the essential conditions for each lot and detailed technicalifis pations describing the tradshop uality and performance of TRU shall not contain indication for tradsemarks, marks, trade names, patents, utility models, industrial designs, name of place an of manufacturer as well as other characteristics that indidate of GWS to be purchased ration potential supplier, except for the following cases of procurement in Subsurface operations:

1) for resupply, modernization, repairtrantiat ref main (fixed) equipment used in a single technological cycle;

2) to determine the semulation of goods asing and need for a detailed description of the leaseing subject

137. Announcement of procurement the protect system, published in a periodical at least three times a west rise and edi in the Republic of Kazakhstan in the Kazakh and Russian languages shall contation the time to in subparagraphs 1), 2), 3), 5), 6) of paragraph 135 of the dRule sprocurement code and online resource of the system.

138. The time period for submission of



149. Customer shall return to potenitialitsupplbmitted stepcuror participation in procurement through the e-procurement through the e-procurement through the date of occurrence of the following cases:

1) receipt of request from potential supplyithdrawal of its seucirty for participation in procurement through three memory system in accordance with paragraph 141 hereof;

2) summarizing the results of procurberrough e-procurement by the system. The above case does not applyothern tial supplier who is determined as the winner of procurement through e-procurement system;

3) procurement contract entry cierton dosubmission by winner of purchase of through e-procurement system of security conferment contract execution, if its application is provided in the announce predurement through e-procurement system.

150. Potential supplier is allowed to tanded reassstomer requestilarification on agreement draft and detailed technical tanded reassstomer requestions the technical, quality and performance characteristics of purchasing through e-procurement system (lot), but not later than three working days beforment energy date of issuitions of applications for purchasing through the e-procurement Caystomer, within one business day of registration of the sequeball answer it.

151. Customer is allowed to enter changes and (or) amendments to the draft of a

2) declaration of purchasegenthe-procurement systemiles due to absence of submitted price quotations on purchasing through e-procurement system.

165. Protocol summarizing the requise under through e-procurement system provides the following information:

1) name and address of the customedaincecoxith the classifier of administrative-territorial bodies;

2) date and time of summarizing reprotection of through e-procurement system (on lots);

3) subject of procurementghe-procurement system in accordance with the mode statistical classification for products (name and number, off the subject of procurement through e-procurement system includes several lots);

4) name and address (for legal entipliers) classifier of administrative-territorial objects or full name and address, in accordination address of plantic objects (individuals) of plantics on procurement theopogo curement (by lots);

5) prices of quotations on a pure through e-procure syncetherm of participants of purchasing through e-procurement systems), (applying the criterion of conditional reduction of price provided for in phar20.0076 Article 78 of the Law (on lots);

6) name and address as appearifier of administrative-toeial object (for legal entities) or full name and address, inanaecovoid the classifier of administrative-territorial objects (for induction) and the price of quodatione winner of procurement through the electronic purchases (on tions) paon procurement through e-procurement system whose price quoration on purchasing procurement system is the lowest after the quotation of winner of assing through e-procurement through e-procurement system is a result currement through e-procurement system there was n determined a winner (on lots) condance with subparage applied of the Rules.

166. The system-generated protocol orzingentimearriesults of procurement through e-procurement system shall be signeedtbyniel signature pleyson of customer authorized for for7 Tw [8p96(821.87TD .0004 Tc .3846lo9r.157(m)7p96(821.87TD)5.te 170. If all participants of purchasing the procurement system whose price quotations on purchasing through e-procustement/esse not rejected had refused to enter into procurement contract, the isuallow to condeptated procurement through e-procurement system.

171. A paper copy of report summanizingesults of opprement through eprocurement system, formed in the system, shall be signed by the customer.

172. No later than five working days mantumentarizing results of purchase through eprocurement system, customer shall no procurement on the trees of procurement through e-procurement system in a period disabled at least three times a week and distributed in the Republic of Kazak most are Kazakh and Russian languages, which contains the information spleic if subparagraph 1), 25, 30 aragraph 165 of the Rules, and the procurement code or of the system.

Purchase of goods through commodity exchanges

173. Procurement of goods through comexacity displayed shall be carried out in accordance with the laws of the Bepfuzziate hstan on commodity exchanges.

Security on execution of procurement contract

174. Security on execution of procure meetit strank be submit by the winner of procurement in the cases periodiate documents, as a tege at bat it promptly, fully and properly will perform its obligation the material contract concluded with it.

175. Security on execution of procure meets shall be subralitate amount of no more than three perofethe contract value.

176. Potential supplier is allowed to **security** on execution of procurement contract by one of the following methods:

1) security cash payment which phiad to the bank account of the customer;

2) bank guarantee of one or more sebankstief the Republic of Kazakhstan.

177. Supplier is not allowed to undertakehacties to occurrence at third parties of the right of claim in whore part in relation the paid securals payment paid until full execution of their antibiogs under the contract.

178. Customer is not allowed to use the security cash payment made by the su until complete fulfillment of the obligations under the contract.

179. Requiremnt on submission of secencity ubion of procument contract does not apply to social organizatof disabled persons.

180. Security on execution of procurcembernatic shall not be returned by the customer, if potential supplier did nort operiforproperly performed its obligations under the purchase contract concluded with it.

181. Upon the occurrence of the case fiporroin/dpdragraph 180 of the Rules, the amount of security on execution of procounterates that be conducted to the income of the customer.

182. Customer shall return to the produce produce of execution of procurement contract within three busines to busine busines to an approximate produce of the produce of t

Procurement contract

183. Customer within five working dayts for date of signing of protocol on the results of procurement shall send to pario correction the draft of procurement contract as per the condition conducted procurement.

2) purchase of fixed assets ther items, the tecknablorg nufacturing process of which stipulates their supply illowing (next) fiscal year (years);

3) purchase of GWS with texecdeadline (rendering, dryl)velue to the length of execution is due in the following (and subfissequelyet)r (years), established in the work program;

4) purchase of GWS provided in thummented in and long-term programs of GWS procurement.

192. The procurement contract shall be deemed completed on condition that customer and the supplier have fully de the customer the given contract.

193. In the event that a *qlostepplier* within the tienscribed by the Rules, has not provided the customer with the *osigmed* port contract or, having concluded the procurement contract, failed to submibise coverity tion of procurement contract in cases provided for in the Rules, such a poteplier shall be recognized as avoiding entering into procurement contract.

194. In the event that potential is uppliceorgnized as avoiding entering into procurement contract, customer:

1) shall hold its security for participapiem tiender, if its submission is provided by the customer;

2) may apply to the court with redioese such potential supplier enter into procurement contract, asaswellquest for compensation of losses caused by evading entering into the procurement contract.

4. Procedure for GWS procurement in the course of subsurface use operations under raw hydrocarbon contracts

Procedure for procurement of goods, works **a**d services by method of open tender in the course of Subsurface use operations

195. In conducting open tender for proofine Wienthat are unoiform, customer is allowed to organize compluct a single procurement by the mentioned method with mandatory separation of GWS in tender documentation into lots.

Purchase of several types of homousgeWeS by method of open tender shall be carried out by division of GWS to lots as per

compliance or non compliance of participants admitted to open tender to stat "Kazakhstani producer of goods" (if a psutpentient provides goods deficient are the subject of open tender procurement) or "Kazakh produce and services" (if a potential supplier performs work or providerices that are the subjecten tender procurement);

7) participants of open tseemedting their price quotactiones child in the system to determining the winner of open tender demodvivid thup of protocol of summarizing the results of by means of the system;

8) conclusion of contrawit(s) the winmeropen tender.

In the cases provided for in this paexagraphation of bids of potential suppliers, evaluation and comparison ico protations of the protations of the protations of the determination of the winner of open terbere cashield out for each lot, provided for in the tender documentation.

Tender Committee

196. Customer is allowed to form a Temditteeoas for a separate open tender so on an ongoing basis, but for the term no more than one fiscal year.

197. Tender Committee consists of a chairma

2) list of documents specified in grappara) of paragraph 215 of the Rules submitted by potential suppliception of its qualifications;

3) name (for legal entities), full (from mendividuals) and doess of location of customer, in accordance with the configuration is trative-territorial bodies;

4) functional, technical, quality anfindrommence charactiensis of GWS being purchased, including, where appropriate caltes predifications, plans, drawings and sketches, as well as the list of documents confirming compliance of GWS with requirements;

5) procedure for formation and presence tarting are the standard form set out in Annex 10 hereof, of price quotation with giaplant from the price of purchased GWO the cost of their transportation, insurame of aggregates, works and services, excluding VAT;

6) terms of payment;

7) quantity of purchased goods, volumenter of purchased for each lot;

8) place of delivery of goods workervices to be purchased;

9) terms of delivery of goods, ovostervices to be purchased;

10) method, the start time and end times from sour bids, the alidity period;

11) date and time of opening of bids;

12) draft of contract specifying mombilitions, including them ter the contract;

13) documents in accordance wighappar217 hereof for calculation of the conditional price of price opportzaftipotential supplier to the entiteria under paragraph 2 of Article 78 of the Law;

14) requirements for counterexecution of tender bid;

15) methods of requesting clarifications the tender documentation;

16) e-mail address and phone numbers tial suppliers tourest clarifications;

17) types, volume and method of suborfisbidn security, and (or) security on execution of a procurementation of tender docubrent docubrent for security of

GWS shall not be considered as making topaingesmation provided in subparagraph 1) of paragraph 203 of the Rules.

Informational support of open tender

209. In conducting of open tendercermention conducing other der shall be formed and placed in the system and the confetheraregistry, accessible to all users, including those not received in the registry person authorized usy tomer for formation and placement of information in the systemer and to finformation in the registry, and in a periodical published by at least three vertices and distributed the territory of the Republic of Kazakhstan in the Kazakh and Riassi juages for Subsurface user or its authorized person - not later than thirty day deraded for the aottor - not later than fifteen calendar days prior to the deadline for submission of bids.

In the case of conducting repeated opertimetes fundes user or his authorized representative sheards user publication to be corresponding announcement later than

scanned copies of documents (licenset, opertueficate) or copies of documents confirming the right of poltsumpipalier for production, progestelivery and sale of the goods, works and services;

scanned copies of certeisficate the subject of permotent shall be mandatorily certified for compliance with standardnor mother document ensuring security for life, health and property of citizens and entrinon and

Scanned copy of the certificantaeteofregistration (re-nteignis) troof legal entity with an indication of BIN. If a tity noperates under Mobine Charter adopates oper set order of the civil legislation of the ubove of Kazakhstan, then path cation for state registration shall be submitted;

Scanned copy of an extract from constituent documents (if Charter does not or information about the founders or founding) marminich contain from about the founder or founding members, nortarized statement from regilister of shareholders issued not earlier than one monthingeodate of opening envelopes with bids;

3) proof of solvency:

scanned copy or original (if such requisirencestated in the tender documentation) certificate of the bank notr boranch, signed and seawledere a potential supplier is serviced, proving the absence of arrearking solf obligations potential supplier lasting more than three months prior of the solarized of certificate, before the bank or bank branch under the Model Plan of Accessed solaritier banks and mortgage companies, approved by the Board of the National BlackRep Sublic of Kazakhstan (if a potential supplier is a client of sesvec on the term banks or branchess lass of a foreign bank, this certificate shall be presented from each succent banks and services in not earlier than one month prior to the date of opening withelbipess Absence of proof of authority of the person signing the certification serve as the basit the recognition of the potential supplier as not qualified;

original (if such requirements areinstated tender documentation) or a notarized copy of the balance sheet facest the ancial year, signet they first head or his deputy and fixed with the seal of the legal entity.

If opening of envelopes with the due before 30 Apsrily the potter supplier may submit the original or a notarized copy of the balance sheet for the financia

5) scanned copy or the original (if occubings requirement is stated in the tender documentation) document confirming payment of the security for bid separately for e (if corresponding requirementeds is table tender documentation);

6) power of attorney for p(s) srepresenting the posteppiaer except of the first head of potential supplier;

7) obligation on locanteent in proposed goods or wroakservice, expressed as a percentage for each lot (from 0 to 100);

8) obligation of contractor to obsetwestime performance of the contract for certain types of work related to the Subsurface use operations;

9) documents confirming compliancentoractors (subcondursa) ctof potential supplier with qualification requirements agree in paragraph 9 of the Rules;

10) letter of guarantee of potential supplisence grounds prohibiting its participation in the open tender of the paragraph 12 hereof;

11) scanned copies of documents coafficient and accredited in accordance with the equivalent of the public of Kazakhstan organization of system (certified system) ity management in accordance with requirements of the state standards (after precupirements are present in the tender documentation in accordance with paragraphility/emf paragraph 203 of the Rules);

12) documents proving the existencetiant supplier of woorksperience in the market of purchasing worksices and / or particulastry, confirmed with scanned copies of letters of recommendation /epdsiatiokeffom the organizations for which the potential supplier has performed works, sendees dto the amount of the respective fiscal year, accompanied by scanned copies of involverst and the scanned copies are present in the tender work performed or services rendered performed are present in the tender

2) contain words "open tender for procurement of _____ lot ____" (of open tender, name and numbes) of not open before _____" (date and time of opening of the envelope);

3) contain the name and address of low category (fitties) full name and address (for individuals) of potential supplier.

220. Prior to expiry of bids Customequesty potential suppliers to extend for a further period of time. In case of rejections of by potential supplier, the latter does not lose its right to participate in openvittemind the unextended term of its bid.

221. Potential supplier shall submit the price of submission

233. At occurrence of one of the ciafiseest is per aragraph 232 of the Rules, the amount of bid securially be credited to intervent of the customer.

234. Customer shall return to potentialitsuspluemitted bicuise within three working days from the date of occurrence of the following cases:

1) withdrawal by thenputical supplier of its bid pritometodeadline for submission of bids;

2) signing of protocol for admissiopmentotender. This item does not apply to potential suppliers recognized raise ipants of open tender;

3) signing of protocol saurizing the results on cuprement by method of open tender. This subparagraph does not appliy intemptor f open tender that was recognized as a winner of open tender;

4) procurement contract entrycentaon of osubmission by winner of open tender of security of procurementa contraction; if such submissiprovided by the tender documentation;

5) expiration of tender bid of potential supplier.

Opening of tender bids

235. The fact of submission of bid istically or magistered time system with indication of the following information:

1) subject of open tender (name and numberifothe subject of an open tender includes several lots);

2) name and address (fdreletigaties) or full name and address (for individuals) of potential supplier;

3) date and time of submissibid of potential supplier;

4) date and time of with drawial by potential supplier.

236. Where the tender documentations **dequission** of original of documents provided by the second, third, if em of suparagraph 30 upandagraph 5) of paragraph 215 of the Rules, Secretate moder Committee shall receive gisder the envelopes with the originals of these documents of populations the log for registration of documents provided in the second, third, fifth items agraph and suparagraph 5) of paragraph 215 of the Rules, in chronologie alvoith the following information:

1) subject of open tender (name and numberifothe subject of an open tender includes several lots);

2) name and address of the locational (fortilizes) or surname, name and address (for individual spotential supplier;

3) method of submission of the enoryfelppteential suppling ith the original documents provided by the second, thing fight subparagraph 3) and subparagraph 5) of paragraph 215 of the Rules;

4) date and time of submission of envelopmential supplier with the original documents provided by the second, thiremsife is subparagraph 3) and subparagraph 5) of paragraph 215 of the Rules;

5) date and time of withdrawal big lpostpeplier of eloypee with the bid.

The log for registration of original decupmentided the second, third, fifth items of subparagraph 3) and subparagraph 5) apphparlagrof the Rules, by potential suppliers shall be laced, pages number and ast page of the logging in a documents provided by the second, third, fifth items of subparagraph 5) of paragraph 215 of the Rules, of potential suppliers beth affixed with sealecus former. Maintaining a unified log for registration of original docup mentioned the second, third, the second docup and subparagraph 5) of paragraph 3) and subparagraph 5) of paragraph 4.15 of the subparagraph 3) and subparagraph 5) of paragraph 4.15 of potential suppliers for all GWS procurement by method of explension as single fiscal year.

237. The system shall not place bids of **suppelinitis** that were submitted after the deadline for submission speinifierde tender documentation.

The envelope with the documents pbyvided the second, third, fifth items of subparagraph 3) and subparagraph 5) opfi patagod the Rules, executed in violation of requirements of paragraphs 214, 219 of sthad Rootes opened strad be returned to the potential supplier not later than one bays in after receive envelope with documents provided by the second, third subparagraph 3) and subparagraph 5) of paragraph 215 of the Rules.

238. Opening of bids of potential supplieds, by electronic signature, shall be conducted in the system automattibe allegetatby the tender documentation time.

In cases where the tender documentadies the lrequirement to provide original documents provided by the second, this dub fist agraph 3) and subparagraph 5) of paragraph 215 of the Rules, Tendert Commentation openin such envelopes with the documents in accordance with provision of tender documents on the place, date, and opening envelopes with documents provides by nth third, fifth items of suparagraph 3) and suparagraph 5) of paragraph 215 of the Rules.

239. Presence of potential supplier who submitted the envelope with docum provided by the second, third, fifth itsnesspate for and subparagraph 5) of paragraph 215 hereof is allowed, and (ora) utprovided representative at opening of envelope with the documents provided by other fifth items of subparagraph 3) and subparagraph 3) and subparagraph 5) of paragraph 40 par

9) name (for legal entities) ull name (for individ) walls potential suppliers who withdrew their bids in accordance by at bags aph 2) of paragraph 41 of the Rules; 10) name (for legal entities) or fullomain div(if duals) of potential suppliers whose envelopes with documents provided by nthet sized of if the item of subparagraph 3) and subparagraph 5) of paragraph 215 of the Rules were returned unopened because or representation in violation of

failure to provide scanned copies of ends coonfirming that the potential supplier certified accredited under the current on legistantial Republic of Kazakhstan organization system (certified systems), quality mean taige accordance with state standards;

failure to provide documents proving ethte alpouppliers were perience in the market of purchasing works, services and /particular industry: scanned copies of letters of recommendation / positive feedback from organizations for which the positive supplier executed the work ded services in the raot tamount not less than 50 000 times of the monthly calculated index hed table the financial year, accompanied by scanned copies of invoices of acts nsuppler trieception and the over of works, services rendered.

Grounds set the eighth and ninth paratyniasphastosfection struct apply in respect of potential suppliers partitiogiption open tender held by the customer, the tender documen of which does not require submission oftaloicumemordance with paragraphs twentythird and twenty-fifth of paragraph3 of the Rules, respectively;

2) potential supplier and (on)astubicson(co-executors)otomeet the qualification requirements stipulated in paragraph the Rules on the following grounds:

failure of individual to submid scopynof the registration document as the subject of individual entrepreneinprsimilicating BIN or IIN, a scanned copy of the identity document showing IIN;

failure of legal is into provide scanned copyartificles of association; failure of nts

months (except where the timing of padenteened is according to the legislation of the Republic of Kazakhstan on taxes and ditations between by beyments to the budget) or the availability of tax debts arreaders of pension contributions contributions, issued not earlier than one month before to the opening envelopes with bids;

presence in certificate of the releasenth or taky of information about tax debt and arrears on pension contributions and sobjections tin the amount of one tenge or more (except where the timing of payment is code any is to the legislation of the Republic of Kazakhstan on taxes and other obligatory payments to the budget) for more than months;

false information is provided on **capitabin**i requirements and other information provided in accordance with the **treatms**omatitions of tender documentation;

failure of non-residents konstant submit documentation (or its analogues), provided for in this suborector submission of this documentation without notarized translation into languages of tender documentation.

Grounds specified paragraphs seven, eightennieleven of this subsection shall not apply in respect of potentipaliers, and (or) their subcourts (subcontractors) involved in open tender held by the customer, the tender documents of which does not documents confirming solvency, in account an paragraph twenty-third paragraph 203 of the Rules;

3) failure to provaid letter of guarant queoteen tial supplicant is absence grounds that prohibit participation in open treefidered to in paragraph 12 hereof;

4) potential supplier violated address in paragraph 13 of the Rules;

5) failure to submit obligationals comtent in the producervoice, or a service

and (or) below the minimum requiremeters depresentation on local content in purchased goods or works or services;

6) failure of contractorsubmit obligation observance of the Rules in the performance of contract for works.

246. Tender Committee in examining bidesn to a potential suppliers information provided by potential supplied ettermine compliance of a potential supplier with criteria described under paragraph 2 of e Article of the Law for each lot.

In case of failune otential supplier to submit documents confirming its compliance with criteria affecting the price Teended, Committee shall not apply the conditional reduction in price to pirce iquod fasuch potential supplier.

247. It is not allowed to reject bial protection because of expiration of the documents confirming its financial solve cropynein tion with residen by customer of deadline for submission of bids.

248. Disparity of technisped cification of potentsial pplier from technical specifications given in the tender documents is permitted, if offered goods and service better functionality and otheertenistics, also when better mological solutions and (or) execution works from better materials are offered.

249. Protocol for admission to open **aeodedain**ce with Annex 13 of the Rules is formed in the system, signed by electrounce of goatstomer and placed in the system and in the open part of the registry that estavaillabeters, includings not registered in the register, by authorized on performant for formand in the system and placing information in the system and placing information in the ender than three working days from the date of taken decision to admit to perto performant batter than 10 calendar days from the date of opening of bids, unless of the provisided by the tender documentation.

A paper copy of protocol for admission then dependent be signed by Chairman (or) Deputy Chairman, Secretaryal and embers of Tender Compendates at the procedure of admission. Upon a written request of potential scoppyies faprotocol for admission to open tender shall be sentinwith nee working days.

250. Protocol for admission to open tender shall include:

1) name and address of customer in caecovirdbarthe classifier of administrative-territorial bodies;

2) date, time and place of the meeting;

3) content of Tender Committee;

4) subject of open tender (name oftHetsubject of open tender includes several lots);

5) description, unit of measure as ptenteincharssifier unfits of measure and calculation, quantity of goods to be purahassued to of work to be performed or services to be provided on each lot;

6) summary explanation of provisidosuoments submittigedpotential suppliers (included in protocol in the caseiforfactions requestiged ender Committee);

7) name and address (for electibies) or surname, another address (for individuals), of potential suppliers whose enveitoped were opened and reviewed;

8) name (for legal entities) or fullfonanimelividuals) of epottial suppliers whose bids were rejected witerained reasons for rejection;

9) name (for legal entionies) ull name (for individ) und spotential suppliers who were recognized as participants of open tender (lot), indicating the applied condiried reduction of price provided for ginaphar a of Article 78 of the Law;

10) date, time and place of acceptance pes emixter price quotatof participants of open tender;

11) date, time and place of meeting ftionevanidacomparison of price quotations of open tender participants;

12) number (s) of contract (s) tobstime the generation of the procurement is conducted.

251. Tender Committee shall appoint a meeting on opening the price quotations date not earlier than twongvolaky is from the date of cancion interested persons on the results of admission to open tender.

252. In the absence of bids submitted by potential suppliers, the Tender Committe decide on recognition of opeer teen dailed and shall drave protocol results in the manner and form set out in paragraphs 266 and 267 of the Rules.

Content of price quotations and their submission

253. Price quotation of paintician open tender signed day onic signature shall be placed in the system for each lot an cac work of form set out in Appendix 10 to the Rules, also considering in the GWS price also so of their transportation and insurance, payment of customs duties, taxes and of these, and provide the terms of supply of goods, works and serviexcluding VAT.

254. Participants of open tender shall esicul pridet by uorations not later than the period specified in the proforce during both to open tender.

255. Open tender participant is not also have to be price quotation per lot.

256. Potential supplier, not later the and lither for submission of price quotations, shall be allowed to:

1) change its price quotation;

2) withdraw its price quantantihout losing the right on return of its bid security.

Procedure for evaluation and comparison of price quotations and determining the winner of open tender

257. The system does not host price optional tixipants op in tender submitted after the deadline for submission of quot sequencies of the protocol for admission to open tender.

258. Information on participation tender that submprite quorations within the period specified in the optrodocad mission to open tenadeto is atically registered in the system.

259. At placing in the system of quotination signed by redentat signature by authorized person of participation tender, submission submission is automatically registered in the system the information:

1) subject of open tender in accordant with a statistical classification of products (name of lots, if subject of dender includes several lots);

2) name and address (for legal entifuels) name and address individuals) in accordance with the classifier montifistrative-territorial antiopen tender participants;

3) date and time of **ssion**i of price quorationsribicipants of open tender.

260. Within the date and time established by for admission to open tender the

265. In summing up the results of open tender as a whole or on a separate lo system in automatic mode shall form one of the following decisions:

1) declare the winner of theeopen or repeated open tender;

2) declare open tender or repeated open tender as failed due to absence of sub

3) declare open tender or repeatedhologorenasteailed when the bids of potential suppliers were rejected hornsistent withthe conditions of opendeteor repeated open tender;

4) declare open tender out ender out ender as failed to absence of price quotations submitted by participations to the finder or repeated open tender;

5) declare open tenderpointed open tender as frailed in the open tender or repeated open tender is involved one proporties whose price quotation the conditions of open tender or repeated open tender.

266. Decision on the result value fit on and comparise prior quotations no later than thirty minutes after open pinge quotations is greater and published in the system in the form of protocos unof marizing the results of tep der in compliance with Annex 14 hereof.

Protocol of summarizing thetseof open tender formulate issystem in accordance with Annex 14 to the Rules behalt ned by electronic signatures to make a placed in the system and in the open part of the ategistrajiate to all users, including those not registered in the regist perbon authorized by custom formation and placement of information in system and the placement of information in the registry.

A paper copy of the report of summarizing the results of open tender generated system, shall be signed by Chairman Dexploivy) Chairman, Secretary and all members of Tender Committee present at the date of gfusumon limiter than on simelesus day from the date of evaluation and comparison oper opprocessals and giving the details stated in paragraph 267 of the Rules.

Upon written request of potential takepptiepy of the report on results of open tender shall be sentinvitable working days.

267. Protocol of summarizingstuhes reaf open tender shall include:

1) name and address of the customedaincæcooith the classifier of administrative-territorial bodies;

2) date, time to summerse bults of open tender;

3) members of Tender Committee;

4) subject of open tender in accordant the visible statistical classification of p 4c pe, i TD 2365 s.0048grapTJ -20i .02179



4) repeated open tender declared ginister declar

5) procurement or repeated procuremmethody of price quotatis considered failed due to the presence of only onetadtprese quotation on conditions as provided for procurement by methodcefquotations request, portern tial supplier whose price quotation was not rejected;

6) procurement or repeated procuremmethology of price quotatis considered failed due to absence of **quostat** inot rejected quotations;

7) procurement through e-procuremently systemed of open tender with reduction of price of price quotation request text pepeurement through e-procurement by method of open tender with reduction of of price quotation request be be considered as failed due to participation one participant whose inconsistent with conditions of procurement whose inconsistent system, in accordance with the terms of documentation of eprocurement through e-procurement system for this procurement, from participant of procurement through e-procurement system whose quotation was not rejected tason forming to condition procurement through eprocurement system;

8) repeated procurement through e-embcsy scheme by methodopen fi tender with reduction of price of price quotation reliques to shall be a failed due absence of submitted bids of potential suppliers;

9) repeated procurement through e-epitocsynstmem by methodopenfi tender with reduction of price of price quoted uses that be considered use absence of bid that were not rejected asomplying with the requirement tender documentation;

10) repeated procurement through e-prosystemenby methodpoint tender with reduction of price of price quotation reliquest considered as failed due absence of submitted by participants repeated produbine mogh e-procurement system by method of open tender with reduction for price quotations;

11) customer that had purchased GWaSstupphier of netedsbuy GWS from the same supplier for purpose of unification dizettion are ensuring compatibility with existing GWS;

12) services being purchased are foog, treatina ining and vanced training of employees;

13) GWS is purchased due to malfundition, of a mechanismus, its in transit, requiring immediate repair;

14) purchase of servitæsedeto travel expenses;

15) arbitration fees are paid;

16) purchase of services for property trust;

17) purchase of services for real estate renting;

18) GWS purchased from artegulnatural monopoly units;

19) GWS purchased from a persona worthinant (monopolistic) position on a particular market of GWS purchasing mother unit of the state monopoly on the main subject of its activity;

20) GWS purchased at prices, tariffs, fees



278. The method of request of price qs/loadla toions sed in cases where the annual volume of purchases of contrains or certain value services in the transferred value does not exceed the monthly 14 000 times of monthly calculation index set for the financial year

279. Division of annual volume of produce meentain GWS during a single fiscal year into parts size of one of which the news tablished in paragraph 278 hereof is prohibited.

280. In conducting of procurement of GNAYShoody of requests price quotations that are not homogeneousliotivised for customer tonizer grand conduct purchase in the mentioned manner with the mandation grand since GWS in the procurement announcement into lots.

Procurement of several types of homogeneous GWS by means of request o quotation shall be conducted by division in the form of the place of delivery (performance, rendering).

In the case if customer conducts splaychnasehod of price quotations request for similar goods, works or servinces several contracts our Sades use it is allowed to purchase such GWS by one loid ear othey have single placed efforery of goods, services or works, and mandatory indication ribuitions of volumes of purchased GWS under Subsurface use contracts.

In the cases provided for in thispharagemination, evaluation and comparison of price quotations as well as determination of winner for each lot shall be conducted for stipulated in the procurement announcement.

281. Announcement of procurement by methodes b fof procuestation, not later

7) amount allocated for purchase of gospats dvseen kvices for each lot, expressed in national currency, VAT excluded;

8) requirement to ensure that a pupple line trias sall include imprice quotation all the costs associated with provision so fivorks or services, excluding VAT;

9) mail address and phone numbersificarticlarrequestpotyential suppliers;

10) required dates of procurement **comblast**on starting from the date of summarizing the results;

11) information on terms and order bforefiosaure GWS by method of request of price quotations in accordance with paragraph 284 of the Rules;

12) the minimum requirements for local content in the purchased goods or wor services, expressed as a percentage for each lot (from 0 to 100);

13) draft of procurement outpint discating the retise conditionsist not allowed to enter changes and (or) amendments to tite the terms of the procurement contract draft after the announcement one precture f GWS by method queste of price quotations in the system and registry;

14) number (s) of contract (s) for Subsurface use for which procurmenet is conducted;

15) procurement code and the address of Internet resource.

283. The announcement of GWS procuremmethody of request of price quotations published in a periodical issued at least ethrae evticet and distributed in the Republic of Kazakhstan in the Kazakh and Russian languages shall contain information specified subparagraphs 1), 2) and 5) of paragraph(1), 2)5) of paragraph 282 of the Rules.

284. Customer shall be allowed to refuse to conduct GWS procurement not late one business day prior to the deadline force code publications by notice in the system of decision to cancel the procube menthod of price quotations request.

285. Potential supplier, not later t**ead**litheefdr submission of quotations, shall be permitted to:

1) change and (or) alter the price quotation;

2) withdraw the quotation.

286. Potential supplier is not allowed to submit:

1) more than one quotation per lot;

2) changes and (or) abberation withdrawal of pricaetations after the deadline for submission of quotations.

287. Submission by potentialies uppl price quotation fisma of its expressing agreement to supply the goods, works icans discompliance with the conditions stipulated in the data procurement contract.

288. Price quotation of a **plosteppilier** shall contain:

1) name, address, location, BIN (legal confutly) name and location, IIN or BIN (for individuals) and bank distarf potential suppliers;

2)ndfW(em)8.4(endfWSDc .1719w itprov9.7(endont1uotation)Tj ((thoutf074TwRuevchal5ha

289. Terms of delivery of goods, works in the signed in the price quotation in accordance with the cocodintian of the announcement posted by customer on conducting procurements they from the definition of price quotations request.

290. Price quotation, signed by electronice signalate submitted to customer by placement in the system by authorized persontial fsupplier within period specified in announcement on GWS purchase hold mode price quotations request.

291. The fact of submission of priation uby potential supplier shall be automatically registered in the systeming combaninformation specified in paragraph 288 of the Rules.

292. The system shall not place quotations of potential suppliers that were sub after the deadline for submissioned ine tender documentation.

293. In the time set in the announcement on conducting GWS procurement by me price quotations the system on shall be obtained on the system of price quotations.

294. Within 30 minutes after opening **duetptices** of potestippliers, signed by electronic signature and **phated** system, the system shall automatically generate the protocol of opening the price quotationestian sumplier and finalizing the results of procurement by method of price quotations in ecompliance with Annex 16 to the Rules.

295. Protocol of opening of envelopeiscevipul to partions and liging the results of procurement by method of price quotations that the following information:

1) name and address of customer in caecovird anthe Classifierad ministrative-territorial bodies;

2) date and time of the procedure obfopenoits and finalizing the results of procurement by methodice quotations request;

3) subject of procurement method optiopailitiens requestacion dance with the model statistical classific products (name and nuorifibeorts, if the subject of procurement by method of price quotations on taginass several lodies, cription, unit of measure, in accordance with the intersificate unlitis for measurement and calculation, quantity of goods to be purchassed on the or work performed or services rendered on each lot;

4) name and address of the locational (fortilities) or full name and address (for individuals), in accordance with the clasadine in suppliers that submitted quotations;

5) name and address (for legal entities) and address (fidividuals), of potential suppliers, whole we their price quotations;

6) name and address (for legal entities) and address (findividuals), of potential suppliers whose price quotation suppliers for rejection;

7) prices of opend quotations confial suppliers (on lots);

8) obligation on locanteent in goods or works, ioness, every pressed as a percentage for each lot (from 0 to 100);

including those not registered in the transformation listed in paragraph 295 of the Rules.

Paper copy of the protocol of operetinguptications and filmedizathe result of procurement by method of price quotationshree system-gender stogened by the chief executive of customer or zerothermipresentative of customer.

Upon written request of potential swippliferthree working days the copy of protocol of opening enveloptes protocol shall be as the potential supplier.

297. Potential supplier s pritætiqunoshall be rejected if:

1) it is greater than the amound dafioc purchase of these GWS for lot;

2) it contains a commitment to local incontingenproduct or work, or a service at a smaller size than the customer specificed innouncement on procurement of means of proposals request posted inglistry and the system;

3) the potential supplies not agree or offersnigge cannot (or) add essential terms of the draft of procurement contract.

Deviation of price offerstforr reasons is not allowed.

298. Winner of procurement by methodpotarticens request shall be determined automatically in the system on the basis of the lowest price offer.

299. If the lowest price quotation tisdplays serveral potential suppliers, winner shall be the potential supplice of the highest percentiage content obligations for purchase of GWS that are the subjected feature of early method of equivotations request.

In case of equality of price proposation that suppliers and percentage of local content obligations in psingha GWS which is the study exproducement by method of price quotations request, the winner is as population was received earlier that price quotations of other potential suppliers.

300. In the absence of price quotationing or single proposed a deadline for submission of quotations, customer shall extended acceptance of quotations for a perfive working days from the expiry of line the terasubmission on the price in the system.

301. In the absence of quotantial marce not reject exclondance with paragraph 297 of the Rules, or the presences ingle price quotation problement by method of price quotation request or repeated procurement hodos price quotation request shall be considered as failed.

302. If the purchase by methodice of uotations requise considered failed due to absence of price quotations or absence iconfsquotata are not rejected in accordance with paragraph 297 of the Rules, the custated meconduct repeated GWS procurement by method of price quotations request.

If procurement by method of priceonquoteduest or repeated procurement by method of price quotations request disasdefiaited due to presence of only one not rejected quotation, customer shall condicente quotofrom one source from the potential supplier whose price quotavision rejected in account with the conditions provided for procurement by method of price queequatistics repeated procurement by method of price queequatistics repeated procurement by method of price queequations repeated procurement by method of price queequations repeated procurement by method of price queequations repeated by the Rules.

In the event that winner of procuremeethbody of price quotative quest refuses to conclude a contract, the ctomay be concluded with partitie ipants of procurement by method of price quotations whose quotations hearemost preferred after quotations of the winner in accordance or with supromarizing the results of procurement by method of price quotations request.

303. No later than five working daysherdente of summarizing the results of procurement by method of price quotatestisCruestomer shall place announcement on the results of procurement by method of a picos quequest in ratio place al, published at least three times a week and distribute Republic of Kazakhstan in the Kazakh and Russian languages, which contain the impropried in subparatest 1), 3), 10) in



than one fiscal year, based on the orresponding period by normative legal acts @Republic of Kazakhstan;

4) in reducing the prices of procubentment connected with reducing of demand for purchased GWS at the fixed price peGW6itinolficated in the procurement contract concluded for purchase of the given goods, works, services.

340. Procurement contract shall be contracted working days from the day of summing up the results of procurement, unless otherwise provided by custome announcement of purchase of GWS.

341. In the cases provided for in the supplies, within ten working days from the date of conclusion of procurement could subtrish security on execution of procurement contract.

342. Procurement contract shall be cform charge with one fiscal year, except in the following cases:

1) purchase of works withection pdate on the following (next) fiscal year (years) as provided for in the design and construction documents;

2) purchase of fixed assets ther items, the tecknablorg nufacturing process of which stipulates their supply illowing (next) fiscal year (years);

3) purchase of GWS with texeculeadline (rendering, dryl) velue to the length of execution is due in the following (and subfissequered)r (years), established in the work program;

4) purchase of GWS provided in thum metedim and long-term programs of GWS procurement.

343. The procurement contract shades dempleted in condition that the customer and the supplier have fully device or the mitments under the given contract.

344. In the event that a *apostemptilier* within the timescripbed by the Rules, has not provided the customer with the *osigmedhemt* contract or, having concluded the procurement contract, failed to submibiseccuritytion of procurement contract in cases provided for in the Rules, such a poteptient shall be recognized as avoiding entering into procurement contract.

345. In the event that a potential supplier is recognized as avoiding entering procurement contract, custom theorem is security for incompartion in (repeated) open tender (including with reduct pomices of quotations), stub tenders is provided by the customer.

Annex 1 to Rules for purchaseods, works and serv hase of

Data on availability and number of workers

No.	Full name	Posit ion	Work experience i sphere of supply of works and services procured in this open tender	specialty a per diploma, certificate	identity sdocument	No. of employ ment contract	Citizenship
1	2	3	4	5	6	7	8

Signature _____

Stamp area

Annex 3 to Rules for Purchase of Goods, Works and Services in Performance of Subsurface Use Operations

PROTOCOL No. _____ on opening envelopes with bidsubmitted by potential suppliers for participation in open tender for procurement (name of open tender)

(Location)

(Date and time)

1. Name of customer _____

2. Location of customer

3. ____

7. Summary of changes and (or) addiagnificon tender dogenutration (if any)

8. Envelopes with bids were suboyithed the following potential suppliers: No. and title of lot

No. No.	Registration	Name (full	Address of actua	IDate and time
	number of		(J	of submission
	envelope with	potential suppli	earddress for an	of envelope
	tender bid		individual) of	with tender b
			potential supplie	r
1	2	3	4	5

9. Envelopes with bids were awith by the following potential suppliers: No. and title of lot

No.	Name (full name) of the po	Date and time of withdrawal of envelopes
	supplier	with bids
1	2	3

10. Envelopes with bids of followingabostappliers water unopened: No. and title of lot

No.	Name (full name) of the pot	eBratisaits for return of unopened envelo	opes
	supplier	with bids	
1	2	3	

11. Data on changes and (or) alterations of potential suppliers:

No		Name (full supplier	nam	e) of t			tidanless of actu r an individua				
1		2				3					
	12.	Information	on	the	conte	nt	eonéd oppids	of	potential	supp	oliers:

13. Procedure of opening enveloptes birds was attended the following representativespotential suppliers:

	Name (full name of the potential supplier		Position	identity	Contact telephone number	Data on conducted audio record
1	2	3	4	5	6	7

14. Signatures



7. Bids of the following potential suppetimersexamined at procedure for bids examination for admission to open tender:

No. and title of lot

No.	Registration numb	eName (full name) of	tAddress of actual location
	of envelope with	potential supplier	(legal address for an
	tender bid		individual) of potential
			supplier
1	2	3	4

8. Upon review of bids of open tentide papas the Committee decided (select appropriate):

1) Reject bids off**the**wing potential suppliers:

No. and title of lot

No.	Title (Full name) of	Reason for rejection of b	Ndestes
	potential supplier		
1	2	3	4

2) Recognize the following potential s

Annex 5 to Rules for Purchase of Goods, Works and Services in Performance of Subsurface Use Operations

PROTOCOL No. _____ on summarizing the results of open tender for procurement (title of open tender)

No.	Registration num	a ēit le (Full na	me) Actual location	Date and time of			
	of envelope with	of open tend	ler address (legal add	essusbmission of bid			
	tender price	participant	for individuals) of	with tender price			
	quotation		open tender	quotation			
			participant				
1	2	3	4	5			
of op	7. Envelopes with tender price quotationithnee as vn by the following participants of open tender: No. and title of lot No. Title (Full name) of open tenderDate and time of withdrawal of envelope with						
	participant		tender price quotatio	n			
1	2		3				
-	8. Tender price quotations of the follotiviting uptas of optender were rejected:						
			e remembranda er eprer	ider were rejected.			
	No. and title of lot						
	No. and title of lot		of rejection of teridet				
	No. and title of lot	of operReason	of rejection of terNet				

10.2. To recognize the open tender as failed (indicate the reason)
No. and title of lot
11. Customer shall enter indepartment with the winner:
No. and title of lot

(Name (full name) of the **polten** pplier, Actual loomataiddress, offered price)

on the results of conducted tender procurementation the period of

12. The following representatives of operanteinideants were present at meeting on assessment and evaluation of price quotations:

No.	Title (Full	Full name	Position	No. of	A contact	Data on
	name) of			identity	telephone	conducted
	open tender			document	number	audio
	participant					record

Annex 6

to Rules for Purchase of Goods, Works and Services in Performance of Subsurface Use Operations

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Protocol on summarizing the results of procurement from single source (name of procurement)

- Title of Customer 1.
- 2. Address of Customer
- 3. Reason for procurement from one source:
- 4. The subject of procurement from one source: No. and title of lot Amount allocated for producement without VAT

Amount allo	Amount allocated for procurement, without VAT: tenge.						
Subject of	Description of	Unit	Q-ty of purchased goo	ds or			
procurement	goods, works		amount of work perfor	med			
	and services		or services rendered				
1	2	3	4				

5. Number of Subsurface contracts indidenew procurement is being conducted: No. and title of lot:

Contract No.___ __ dated __

6. Date and place of delivery of goods, works and services:

No. and title of lot

No.	Title (Full nam	Actual location	Time of	Place of supp	Qosts associat	ed
	of supplier	address (legal	delivery of	of goods,	with provision	of
		address for	goods, work	sworks and	goods, works a	þr
		individuals) of	and services	services	services	
		supplier				
1	2	3	4	5	6	

7. Price offered by supplier for proposed GWS on each lot, expressed in tenge: No. and title of lot tenae

Amount allocated for procurement, without VAT:	Amount
--	--------

Time and a				tenge.
. Title (Full	Deadline for	Proposed price	Commitments ⁻	Deadline for
name) of	submission of	without VAT	local content ir	entering into
supplier	bids		goods or works	comtract
			services	
			expressed in	
			percentage (O	to
			100	
2	3	4	5	6
,	. Title (Full name) of	. Title (Full Deadline for name) of submission of	Title (Full Deadline for Proposed price of submission of bids	name) of submission of without VAT local content in goods or works services expressed in percentage (0

No. a2 70.921 .960 Tc 0 Tw ()Tj /TT2 1 Tf - Annex 7 to Rules for Purchase of Goods, Works and Services in Performance of Subsurface Use Operations

Protocol on opening envelopes with price quotations in procurement through request of price quotations (name of procurement)

(Address)

С

(Date and time)

1. Title of Customer

- 2. Address of Customer
- 3. Subject of procurement thro**bgd of**etequest for price quotation : No. and title of lot

Subject of procurement	Description of goods, works and services	Unit	Quantity of purchased goods or amount of work performed or services rendered
1	2	3	4

4. Number of Subsurface contracts indefenent or being conducted: No. and title of lot:

ontract	No	ł	n I	

5. Envelopes with priceadizents submitted by the following potential suppliers: No. and title of lot

No.	Registration number	Registration numberName (full name)Actual location				
	of bid envelop	of potential	address of potent	iaegistration of		
		supplier	supplier	bid envelop		
1	2	3	4	5		

6. Envelops with bids were with by a fixed lowing potential of suppliers: No. and title of lot

No.	Title of potential supplier	Date and time of withdr	al of
		envelope with bid	
1	2	3	

7. Envelops of the following demosviwere returned unopened: No. and title of lot

No.	Name (full name) of th	Reson of returning envelo	Notes		
	potential supplier	unopened			
1	2	3	4		
	8. Prices of opened quotatif potential suppliers:				

No. and title of lot

Amount allocated for procurement ______ tenge, without VAT. No. Name (full name) of the Cossign without VAT Commitments on local

	potential supplier		content in goods or worl	KS
			or services expressed in	
			percentage (0 to 100	
1	2	3	4	

9. Representatives of the following polypolities were present at procedure of opening envelopes with price proposals:

No.	Name (full	Full name	Position	No. of ider	n tî by ntact	Data on
	name) of the	}		document	telephon	conducted
	potential				e numbe	raudio
	supplier					record
1	2	3	4	5	6	7

10. Signatures

Annex 8 to Rules for Purchase of Goods, Works and Services in Performance of Subsurface Use Operations

Protocol on summarizing the results of procurement by price quotations request (name of procurement)

(Address)

(Date and time)

1. Title of Customer

- 2. Address of Customer
- 3. Subject of procurement by method of request for quotation : No. and title of lot

Subject of	Description of	Unit	Q-ty of purchased goo	ds or
procurement	goods, works		amount of work perform	med
	and services		or services rendered	
1	2	3	4	

4. Number of Subsurface contracts immedence/procurement is being conducted: No. and title of lot:

Contract No. h I

5. During the procedure of summarizies sultise of procurement by method of price quotations request the followintig on some request and examined:

No. and title of lot

No.	Registration numb	•		Date and time of submission of
	envelop with quotation	of the potential supplier	address for an	envelop with
			individual) of	quotation
			potential supplier	
1	2	3	4	5

6. Price quotations of the followindiabouppliers were rejected: No. and title of lot

No.	Name (full name) of th	Reason for rejection of	Notes
	potential supplier	quotation	
1	2	3	4

7. Prices of not rejected quarter tions of potential suppliers:

No. and title of lot

Amount allocated for procurement, without VAT: ______ tenge.

No.	Name (full name) of	Clos t in tenge without V <i>i</i>	T Commitments to loca	ıl
	potential supplier		content in goods or works	s or
			services expressed in	
			percentage (0 to 100	
1	2	3	4	



Annex 9 to Rules for Purchase of Goods, Works and Services in Performance of Subsurface Use Operations

PROTOCOL No. _____ on summarizing the results of procurement through e-procurement system (name of procurement through e-procurement system)

(Date and time)

- 1. Title of customer
- 2. Address of Customer
- Subject of procurement through e-procurement system: No. and title of lot Amount allocateprocurement, without VAT: ______ tenge.

Subject of

Annex 10

Annex 11 to Rules for Purchase of Goods, Works and Services in Performance of Subsurface Use Operations

Data on availability and number of workers

No.	Full	Posit	Work	Qualificatio	No. of	No. of	
n/n	name	ion	experience i	nn or	identity	employ	Citizenship
			sphere of	specialty a	sdocument	ment	
			supply of	per		contract	
			works and	diploma,			
			services	certificate			
			procured in	and other			
			this open	documents			
			tender	on			
				education			
1	2	3	4	5	6	7	8

Digital signature _____

Date and time of submission_____

Annex 12 to Rules f

	tender bid		individual) of	with tender bid
			potential supplie	r
1	2	3	4	5

9. Envelopes with bids were awith by the following potential suppliers: No. and title of lot

No.	Name (full name) of the pot	Datiel and time of withdrawal of env	velopes
	supplier	with bids	
1	2	3	

10. Envelopes with bids of followingapostepptiers weresturned unopened: No. and title of lot

No.	Title (Full name for	Basis for return of unopened envel	opes
	individuals) of potential supp	lievith documents, provided by secon	d,
		third, fifth item of subparagraph 3)	
		subparagraph 5) of paragraph 217	
		Rules of procurement of goods, wo	rks
		and services during Subsurface use	
		operations	
1	2	3	

11. Data on changes and (or) alterations of potential suppliers:

		Address of location of	Date	and time of		
	for individuals) of		amen	dments and (or)		
i/ i	potential supplier		adder	nda		
1	2	3	4	amm280.1u	(1.56	83.

Annex 13 to Rules for Procurement of Goods, Works and Services in the Course of Subsurface Use Operations

PROTOCOL No. on admission of potential suppliers to participate in open tender for procurement of (name of open tender)

(Address)				(Date and time)
1. T	itle of Customer			
2. A	ddress of Custon	ner		
	pers of Tender Co n of Tender Comr			
Member	s of Tender Comr	nittee:	(Full	name)
			(Full	name)
Secreta	y of Tender Com	nittee	(Full	name)
pen tender 4. Subje	ed procedure of for procurement: <u>-</u> ct of open tender and title of lot		•	name) tial suppliers and admission to
ubject of rocurement	Description of works and serv			Q-ty of purchased goods or amount of work performed or services rendered
	2	3		4
Nc	er of Subsurface . and title of lot: t No			urement is being conducted:
6. Sumn	nary explanation c	f provisions of a	docume	ents submitted by potential suppl
	of the following p title of lot	otentialrsuppelie	examir	ned by Tender Committee:
No. Title (I of pote			of locat	tion of potential supplier
2		3		

8. Upon review of bids of open tertide papas the Committee decided (select appropriate):

1) Reject bids off**the**wing potential suppliers:

No. and title of lot

	Title (Full name for individuals) of potent supplier	Reason for rejection of b ial	Ndestes
1	2	3	4

2) Recognize the following potenpilaterss as members open tender: No. and title of lot

No.	Title (Full name	for individuals) of potepptiadation of conditional price reduction
	supplier	
1	2	3

Set the date, time and place of commecnetipintgof bid envelops of open tender participants from ______ to _____.

Set the date of assessment and coorfparidssonof open tender participants for

9. Signatures

Annex 14 to Rules for Procurement of Goods, Works and Services in the Course of Subsurface Use Operations

PROTOCOL No. _____ on summarizing the results of open tender for procurement (title of open tender)

(Date and time)

1. Title of Customer

2. Address of Customer

3. Members of Tender Committee: Chairman of Tender Committee:

(Full name)

Members of Tender Committee:

(Full name)

(Full name)

Secretary of Tender Committee

(Full name)

conducted procedure on determinviningnetime of open tender for procurement:

4. Subject of open tender:

No. and title of lot

Subject of	Description of good	sUnit	Q-ty of purchased
procurement	works and services		goods or amount of
			work performed or
			services rendered
1	2	3	4

1	2	3		4		
	7. Price quotations we heinavit an by the followinic iparts of open tender:					
	No. and title of lot					
No.	Title (Full name	for individual	D af e and time	of withdrawal of price		
	open tender partic	cipant	quotations			
1	2		3			
<u>-</u>	8. Tender price quo	tations of th	e follotivcinpoganptas c	of opender were rejected:		
	No. and title of lot					
No.	Title (Full name	for Reason	of rejection of	ter ldet es		
	individuals) of oper	n ten derri ce qu	uotation			
	participant					
1	2	3		4		

9. Prices of not rejected priations of open tender participants:

No. and title of lot

11. Customer shall enter indextract with the winner: No. and title of lot

(Title (Full name for vinduals) of winner, actuation caddress, offered price)

as per results of conducted procurement by method off open tender du

tender

12. Procurement code: ______Internet resource of the system: ______.13. Signatures

Annex 15 to Rules for Procurement of Goods, Works and Services in the Course of Subsurface Use Operations

Protocol on summarizing the results of procurement from single source (name of procurement)

Title of Customer 1.

2. Address of Customer

3. Reason for procurement from single source:

4. Subject of procurement from single source: No. and title of lot

Amount allocated for procurement, without VAT: _____ tenge.

			.	
Subject of	Description of	Unit	Q-ty of purchased goo	ds or
procurement	goods, works		amount of work perfor	med
	and services		or services rendered	
1	2	3	4	

5. Number of Subsurface contracts indidenew procurement is being conducted: No. and title of lot:

Contract No. hΙ

6. Title of supplier, Date and placetivery of goods, works and services: No. and title of lot

No.	Title (Full name f	and dress of location	Toifme of delivery	Place of supply of
	individuals) of supp	siep plier	of goods, works	goods, works and
			and services	services
1	2	3	4	5

7. Price offered by supplier for proposed Adds lort, expressed in tenge, includes all costs associated with tiseoprofy goods, works and services:

No. and title of lot

Amount allocated for procurement, without VAT: ______ tenge.

No	Title (Full name	Proposed price	Commitments to local con	Detadatione for
	for	without VAT	goods or works or services	entering into
	individuals) of		expressed in percentage (C	contract
	supplier		100	
1	2	3	4	5

8. Signatures

Annex 16 to Rules for Procurement of Goods, Works and Services in the Course of Subsurface Use Operations

Protocol on opening of price quotations and summizing the results of procurement by request of price quotations (name of procurement)

Annex 17 to Rules for Procurement of Goods, Works and Services in the Course of Subsurface Use Operations

PROTOCOL No.____ on summarizing the results of open tener with reduction of prices of price quotations (title of procurementthrough e- procurement system)

(Date and time)

1. Title of Customer

2. Address of Customer

3. Members of Tender Committee:

Chairman of Tender Committee:

(Full name)

Members of Tender Committee:

(Full name)

(Full name) Secretary of Tender Committee

(Full name)

conducted the procedure to determine the winner of open tender with reduction of price quotation for procurement:

4. Subject of procurement of open **tem**derduration of price of tender price quotations:

No. and title of lot

	Amount allocatepoi	r 6a urement, witho	ut VAT: tenge.
Subject of	Description of	Unit	Q-ty of purchased goods or
procurementgoods, works ar		ld	amount of work performed or
	services		services rendered
1	2	3	4

5. Number of Subsurface contracts white the procurement is being conducted:

No. and title of lot:

Contract No._____ dated _____

6. Tender price quotations were submitted by the following participants of open with reduction of pride moder price quotation:

No. and title of lot

No	Title (Full name	Address of location of open	The date and time for
		tender participant with redu	
	open tender	of price of tender price quo	aquicontations
	participant with		
	reduction of price	of	
	tender price		

	quotation		
1	2	3	4

7. Prices of tender pricetionants of participants of the price of price quotations:

tende

No. and title of lot

Amount allocated for procurement _____

No.	Title (Full name for individuals) of open ter participant with reduct of prices of price quotations	nder	Conditional price in tenge without VAT			
1	2	3	4			

8. Tender Committee assessed and compassed fpnot rejected quotations of participants of opendetre with reduction of pricessobaftions and decided to (select appropriate):

1) Recognize as a winner of openvitiend end duction of prices of quotations No. and title of lot

No.	Title (Full nam	eAddress of location	n Proposed	poommitments to local
	for		without VAT	content in goods or
	individuals)			works or services
				expressed in
				percentage (O to 100
1	2	3	4	5

Potential suppliers whose a tipp rost are the most percentage for functions of the winner:

No. and title of lot

No.	Title (Full name	Address of location	n Proposed p	r@commitments to loca	al
	for individuals)		without VAT	content in goods or	
				works or services	
				expressed in percent	age
				(0 to 100	
1	2	3	4	5	
1.					
2.					

2) To recognize the open tender as abandoned

(indicate the reason)

No. and title of lot

9. Customer shall enter industract with the winner:

No. and title of lot

(Title (Full name for initialials) of winner, actual loca

Internet resource of the system: ______. 11. Signatures