**Annex 6.**

**“QUALIFICATION INFORMATION”**

Supplier Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

If the Supplier submits a Proposal on behalf of a simple partnership (consortium), the information specified in clause 1 below shall be provided for each partner of the simple partnership (consortium).

Legal address of the Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of registration of the Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (attach copies of the Charter and extract from the register of legal entities).

Main type of activity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ License/permit data: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (attach copies of licenses if the activity is licensed)

1. The total volume of similar/similar contracts performed during the \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (specify the period required by the procurement documentation) in the amount of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ KGS, with the provision of copies of acts of acceptance and transfer of goods, work performed, or services rendered.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Subject | Terms of contract performance | Customer party under the contract (name, address, contact phone numbers) | Contract value, thousand soms | Results details, feedback (if any) |
| 1 |  |  |  |  |  |

2. Information on current and unfinished works/services for \_\_\_\_\_\_\_\_\_ (indicate the period requested by the procuring entity in the procurement documentation, the presence of unfinished facilities with a volume of less than 70 percent). (if available, the above form is used according to paragraph 1 of this Annex, if not, indicate “NO”).

3. Qualification and experience of employees, specialists (including in the case of purchase of equipment, mechanisms with installation and installation) for the performance of the contract, required in the procurement documentation. Indicate labor resources (with the provision of copies of passports, diplomas, certificates, employment record books, contracts, etc.):

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| № | NAME | Position or profession | Education | Specialization and work experience in the specialty | Availability of diplomas, certificates |
| 1 |  |  |  |  |  |

1. Information on the availability of material and technical base, according to the procurement documentation, for the performance of work/provision of services. It is necessary to attach supporting documents (technical passports, lease agreement, etc.).

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| # | Type of property (equipment, land, real estate, vehicle, etc.) | Quantity, volume, size/ unit | Location | Right of ownership or other right of use (details of the document) | Year of manufacture and other characteristics parameters |
| 1 |  |  |  |  |  |

5. Information on the Supplier's financial activities for \_\_\_\_\_\_\_\_\_ (indicate the period required by the procurement documentation.

6. Presence or absence of tax arrears and mandatory payments to the Social Fund of the Kyrgyz Republic (if applicable)

**Supplier\_\_\_\_\_ (signature) /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / (full name, position)**

*seal*

**Annex 8.**

**DECLARATION OF GOOD FAITH AND ANTI-CORRUPTION CLAUSE**

To whom: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Procurement name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Procurement number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I hereby reaffirm my commitment to comply with high standards of economic conduct and ethical principles, to prevent corrupt practices, to ensure honesty and transparency in business relations, and therefore I undertake to: - act in accordance with the principles of honesty, reliability and professionalism in all aspects of my relations with the contracting entity. - to provide high quality products, works or services that meet the established standards and requirements of the procuring entity. – to comply with all applicable laws, rules, and regulations in carrying out its activities and fulfilling its obligations under the contract. – to provide all the necessary information about products, services, prices, terms of delivery and other important aspects of the purchase. - not to commit corrupt acts, such as bribery, bribery, fraud, and other actions contrary to the law and ethical standards. – to refrain from committing any unacceptable or illegal actions that may harm the other party, third parties or society in general. – to prevent a conflict of interest and take measures to prevent possible situations that may create the impression of bias or illegality of the actions of the party. - it is unacceptable to stimulate employees of the procuring entity in any way, including the payment of any money and/or the transfer of other material values, directly or indirectly, to influence the actions or decisions of these persons in order to obtain any advantages or achieve other goals; - not to carry out actions that can be qualified as extortion of a bribe/illegal remuneration or the subject of commercial bribery, mediation in commercial bribery/bribery, giving/receiving a bribe, commercial bribery, illegal remuneration, abuse of power, as well as other actions that violate the requirements of the legislation of the Kyrgyz Republic in the field of combating corruption;

**Supplier\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / (signature) (full name, position)**

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