Closed Joint-Stock Company “Kumtor Gold Company” (hereinafter – “KGC”) invites you to participate in a two-package tender with unrestricted participation for the supply of ***forklift trucks*** in the quantity of 5 (five) units for the needs of the **Kumtor** Gold Deposit of “Kumtor Gold Company” CJSC.

**Lot 1 – Telescopic loader with a lifting capacity of 3–5 tons, complete with attachment equipment**

**Lot 2 – Forklift truck with a lifting capacity of 15 (fifteen) tons**

**Lot 3 – Forklift truck with a lifting capacity of 3.5 tons for transportation of IBC euro drums**

**Lot 4 – Forklift truck with a lifting capacity of 3 (three) tons, equivalent to Heli or Hyundai models**

**Lot 5 – Forklift truck with a lifting capacity of 5 tons**

|  |  |
| --- | --- |
| **Submission Format:** | The Application for Participation and other documents must be signed by a person authorized to sign the application and contractual obligations.  The documents must be stamped and submitted in PDF format.  The signatory’s authority must be confirmed by a power of attorney or certified copies of the relevant documents. |
| **Procedure for Submission of Proposals** | Participants must submit an application for participation in Russian, in accordance with the tender requirements, attach the necessary copies of documents, and send them electronically to the email address [forklift.truck@kumtor.kg](mailto:forklift.truck@kumtor.kg) **no later than 14:00 (Bishkek time) on 24 November 2025.**  The Technical Specification (hereinafter – “TS”) is attached to this tender documentation. |
| **Important!!!** | The size of the email (proposal) must not exceed 25 MB.  If the size of the attachments exceeds 25 MB, the tender application must be divided into parts and reflected in the subject line of the email as follows:  1. “Qualification and Technical Proposal (name of participant)” Part 1  2. “Qualification and Technical Proposal (name of participant)” Part 2, and so on.  Since download links to cloud storage services expire, submission of documents via cloud storage links is prohibited.  The participant’s tender application must be divided into two document packages.  First Document Package:  1. Qualification and Technical Proposals of the participant.  **Indication of the proposal price or any other data revealing the price in the first document package is not permitted.**  **A participant’s proposal that discloses pricing information in the first package is subject to rejection.**  **Second Document Package:**  **2. The subject line of the email must state:**  **“Price Proposal (name of participant)”**  **The contents of the email must be password-protected.**  **The password will be requested from the participant if the participant successfully passes the first stage of evaluation.** |
| **The Application for Participation must include the following documents:** | A letter confirming the interest in participation. |
| Proof of experience in performing at least 2 (two) similar contracts. Provide supporting documents: similar contracts in an amount not less than the amount of the tender proposal, acts of acceptance, invoices, references and recommendations from previous customers. |
| For residents of the Kyrgyz Republic – a scanned copy of the original certificate from the Social Fund confirming absence of arrears.  For non-residents of the Kyrgyz Republic – in accordance with the legislation of the country of residence of the non-resident. |
| Scanned copies of original financial statements for 2023–2024:   * Balance Sheet; * Income Statement; * Cash Flow Statement; * Statement of Changes in Equity.   Or the Unified Tax Declaration for 2023–2024. |
| A certified copy of documents confirming the authority of the head of the organization (order on appointment of the head, extract from the minutes of the meeting of participants on appointment of the head, resolution of the sole participant of the legal entity).  If another person acts on behalf of the Participant – a properly certified power of attorney for the person authorized to sign contracts and other documents |
| A written confirmation of the absence of affiliation, as well as information about the beneficial owners |
| A scanned copy of the certificate/reference of registration of the legal entity / individual entrepreneur. |
| A scanned copy of the document defining the main type of activity (Charter or other documents), if available. |
| Properly completed annexes — signed by the authorized representative and stamped by the organization. Forms containing cost information must be included in the second document package together with the price proposal. |
| In case of participation of a dealer or distributor – authorization from the manufacturer |
| **Evaluation Criteria: Package 1.** | A proposal that meets all qualification and technical requirements will be considered as having passed the selection. |
| **Evaluation Criteria: Package 2.** | The lowest evaluated cost considering the life cycle of the product. |
| The Customer reserves the right to accept or reject any or all proposals, as well as to cancel the selection process at any time prior to contract award, without incurring any obligations toward the respective participants. | |
| The tender proposal must be submitted on the official letterhead. | |
| Tender proposals submitted by the Participants after the specified deadlines will not be accepted or considered.  By submitting a proposal, the Participant thereby expresses its agreement to all terms specified in the Company’s requirements.  Each participant may submit only one tender proposal.  The validity period of the tender proposal must be at least 60 calendar days.  No changes to tender proposals are permitted during the validity period of the tender proposal. | |
| The participant selected as the winner must, prior to signing the contract, provide a performance guarantee in the amount of 2% of the contract value, in cash, to the KGC bank account specified in **Appendix No. 2.** | |
| In the event of an advance payment, the winning company must provide a bank guarantee for the advance payment in an amount not less than the advance payment, confirmed via the SWIFT system by the purchasing organization’s bank. | |
| All questions regarding this tender must be submitted by email to: [Sanzhar.Beishenaliev@kumtor.kg](mailto:Sanzhar.Beishenaliev@kumtor.kg) | |
| Requests for clarification of the selection conditions must be submitted no later than 3 calendar days prior to the final proposal submission deadline. | |

Attachments:

1. Forms and information to be completed by the Supplier as part of the tender documentation (including all appendices and the technical specification).

• Instructions for preparing a competitive bid

• Competitive bid (Kyrgyz Tili, Russian, English)

• Appendix No. 1\_to KD\_Declaration

• Appendix No. 2\_to KD\_Bank details (som)

• APPENDIX No. 4\_KD\_PRICE TABLE, SPECIFICATIONS AND DELIVERY TIMES

• Appendix No. 5\_to KD\_AFFILIATION

• Appendix No. 6\_to KD\_QUALIFICATION INFORMATION

• Appendix No. 7\_to KD\_ANTICORROSIVE CLAUSE

• Appendix No. 8\_Invitation\_Agreement\_Template\_bilingual (003) (ru-en)

• Settlement accounts in foreign currency

• Payment details in rubles - Social Bank

• Technical Specifications for a 3-ton BPB forklift

• Technical Specifications for a 5-ton forklift for the maintenance department

• Technical Specifications for a 15-ton forklift

• Technical Specifications for the purchase of a forklift for transporting IBC Eurobarrels

• Technical Specifications for the purchase of a telescopic handler complete with attachments for the needs of Underground Mining.