

ANNOUNCEMENT

On procurement procedure through framework agreements

The text of this announcement is approved by the Procurement Support Center SNCO head order N 156-L from 6th of June 2011 and is being published according to Article 24 of the Law "On Procurements" of Republic of Armenia.

The code of procedure PSC - FASP - 11/10

The Customer, Procurement Support Center, which is located at the 54/b, Komitas avenue, Yerevan, 375051, Republic of Armenia, is announcing procurement procedure through framework agreements.

The participant who will fulfill all requirements of procedure invitation, according to the defined order may sign a framework agreement about "Purchasing of Copying/Xerox services" (hereinafter agreement).

The subject of procurement is Purchasing of Copying/Xerox services.

According to the terms of Article 6 of the RA Law "On Procurements", all entities in spite of the state of their, in spite of being a foreign entity, organization, having no citizenship are permitted to participate in the process of procurement.

For receiving an invitation of procedure it is necessary to apply to the Center.

In order to get Invitation of the procedure in Armenian, it is required to remit 858 AMD to the payment account 163058561289 of Procurement Support Center SNCO in "Armeconombank Arabkir branch. The Center is obliged to provide the Invitation of the procedure within a working day after the receiving copy of Bank check, certifying the payment.

In order to get Invitation of the procedure in Russian or in English, it is required to remit 250000 AMD to the payment account 163058561289 of Procurement Support Center SNCO in "Armeconombank Arabkir branch. In case when the expenses for translating, publishing and delivering invitation of the procedure exceeds 250000 AMD the person who requested the invitation of the procedure, must pay the money difference. If vice-versa (the total sum of invitation of procedure does not exceed 250000 AMD) the procurement support center will return the money difference. The Center is obliged to provide the Invitation of the procedure within ten working day after the receiving copy of Bank check, certifying the payment.

Invitation given in Russian or in English, has the same legal power as the Armenian version. In case of any difference between Armenian invitation and Russian or English, the difference is commented in favour of the participant

In order to get registered as possible participant, bids must be submitted to Procurement Support Center State Non Commercial Organization, 54/b, Komitas avenue,

Yerevan 115th room every working day at working hours, and the bids must be drawn up in Armenian.

The participants with the registration bid must present the documents foreseen with the procedure invitation to the center for the estimation of correspondence of the conditions defined by the invitation of the procedure of the participants' qualification data.

Procurement Support Center