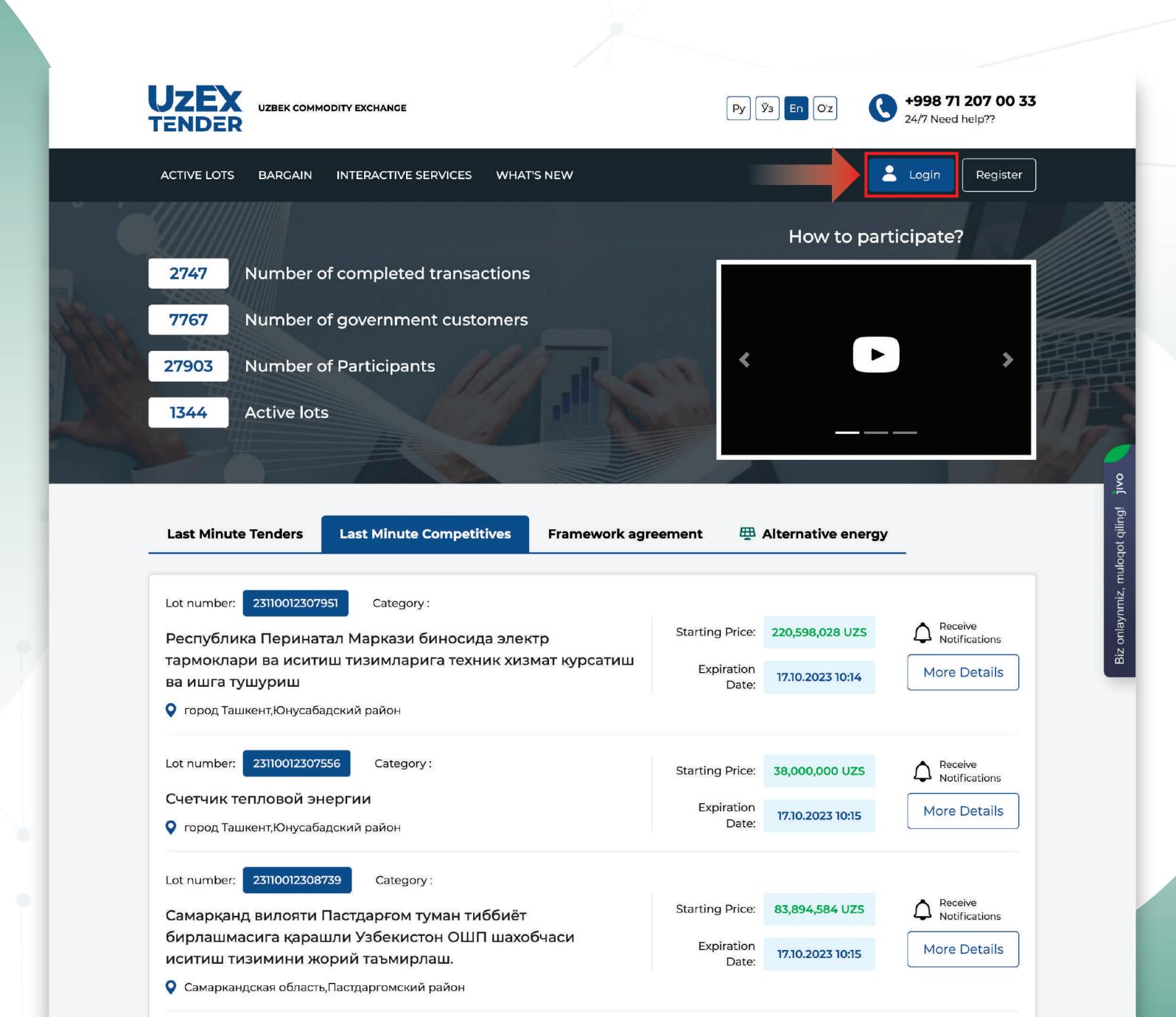


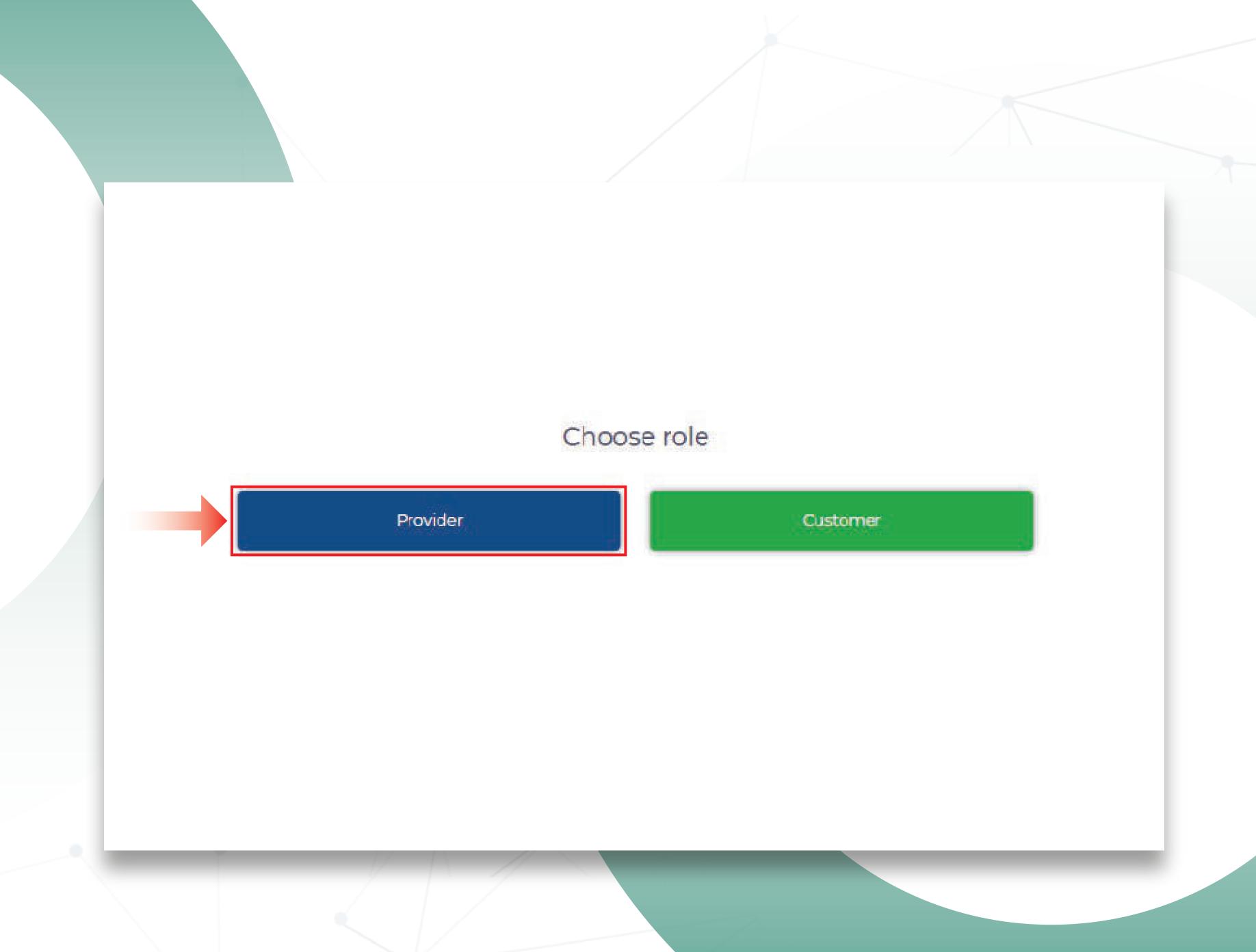


Instructions for non-resident etender.uzex.uz

Log in to your account using your login and password



Choose the role

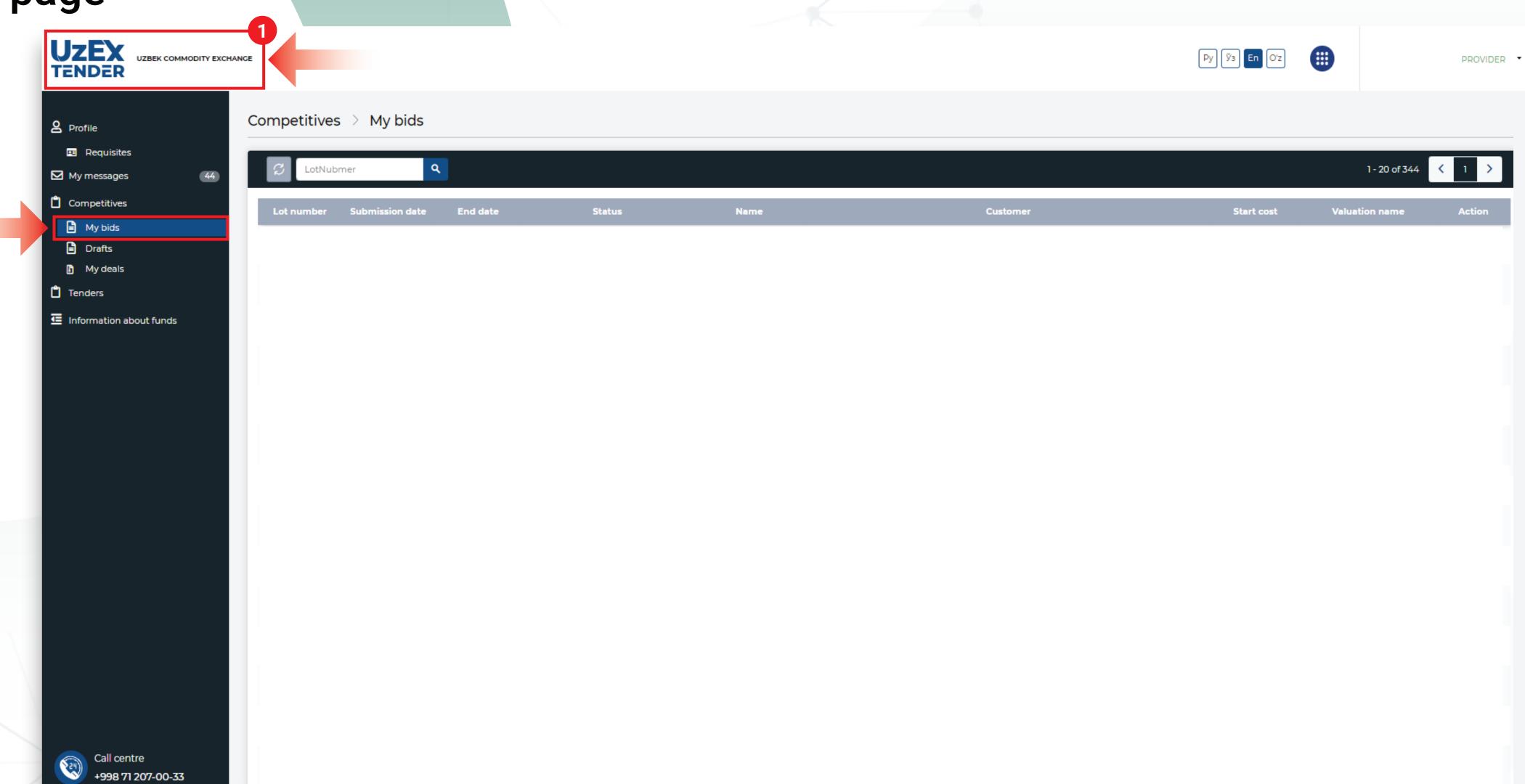


1 To go to the main

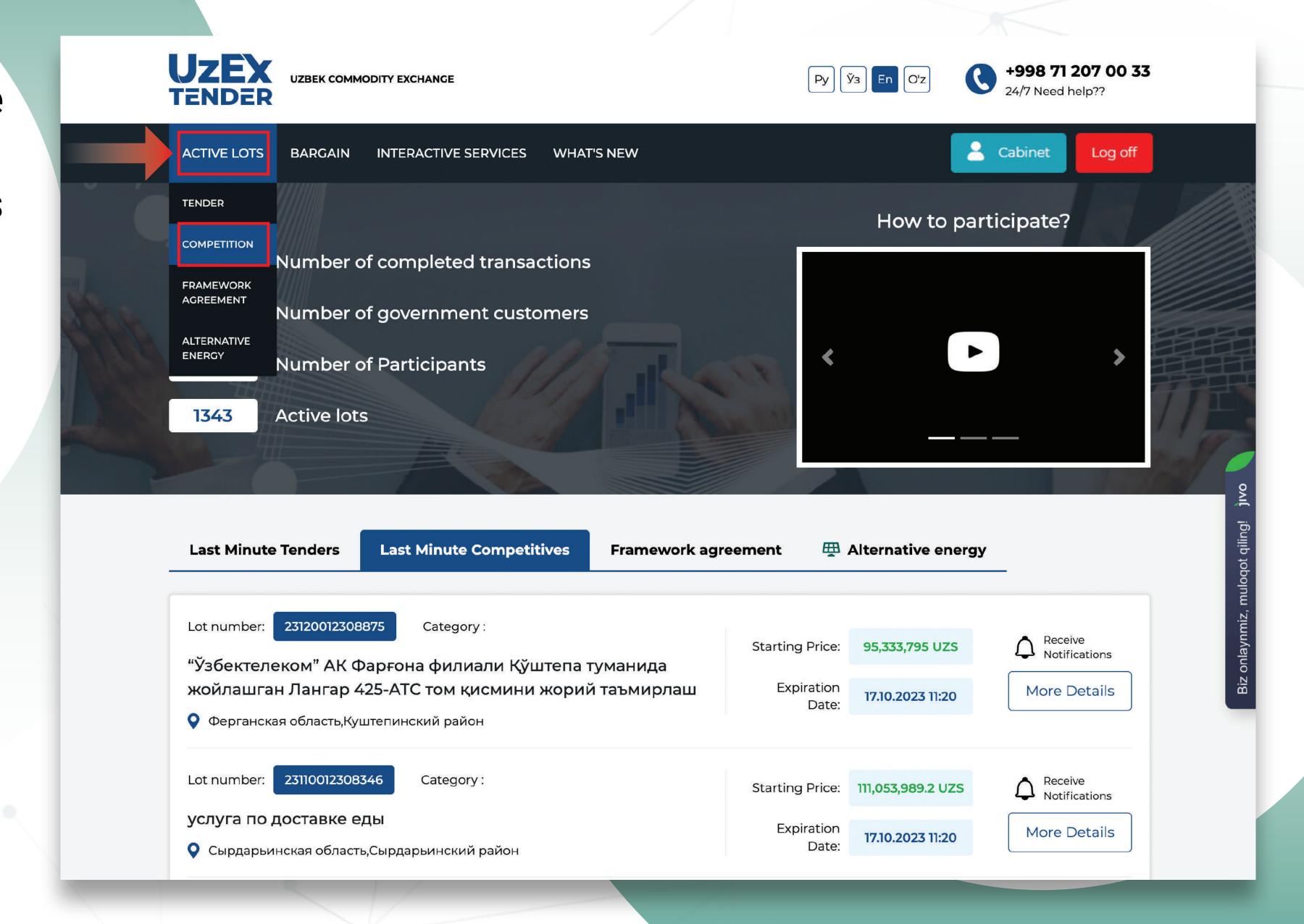
icon

page, click on the

Go to main page



Choose the type of trade and search for goods (works, services). In this example we will consider competition.



To take part in the selection of the best offer/tender, you need to find the desired lot on the site. To do this, go to the main page and click on the "Filter" button in the upper right corner.



UZBEK COMMODITY EXCHANGE







ACTIVE LOTS

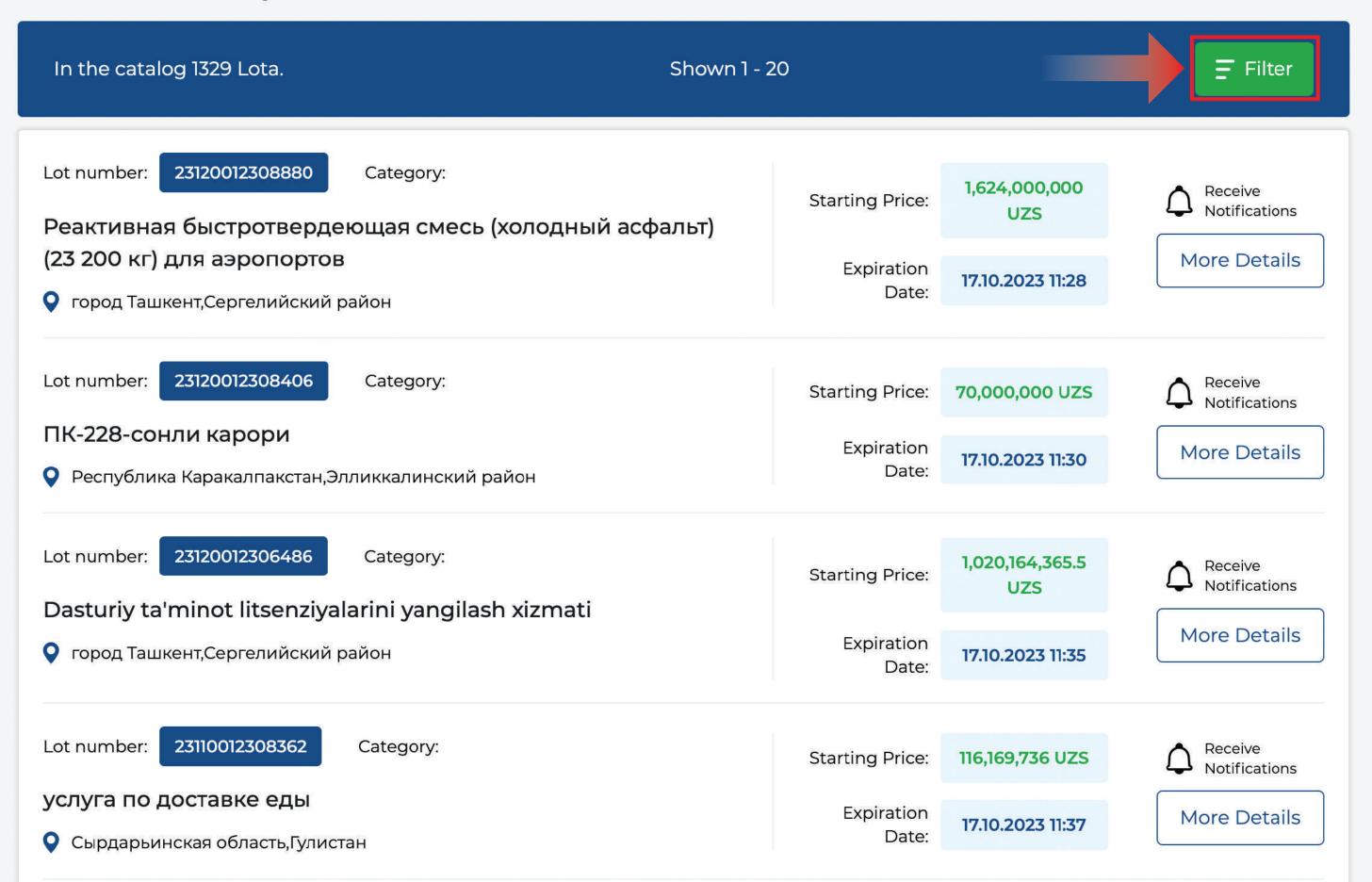
INTERACTIVE SERVICES

WHAT'S NEW



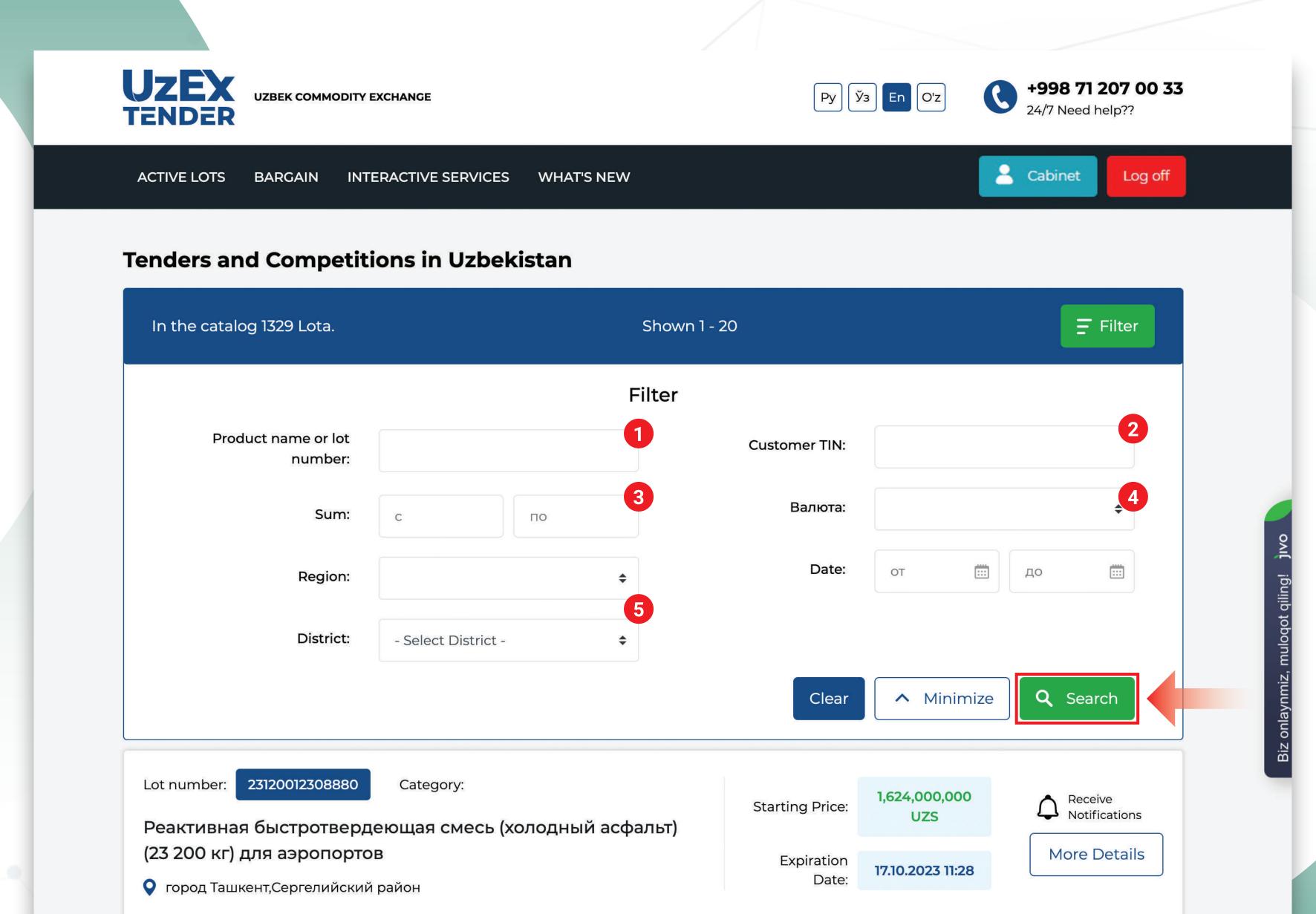
Log off

Tenders and Competitions in Uzbekistan



After entering required parameters click on the "Search" button.

- Write the keyword of the product (work/service)
- 2 Enter TIN
- 3 Write the sum
- 4 Select the currency
- 5 Select Region and District of the delivery



By selecting the required lot, the supplier will be able to directly participate in the selection of the best offers/tender. The provider, not having sufficient funds in the current account, cannot participate. At the same time: The commission fee is 0.15% (not exceeding 4 million som) of the contract amount. The advance payment is 0-5% of the starting price.



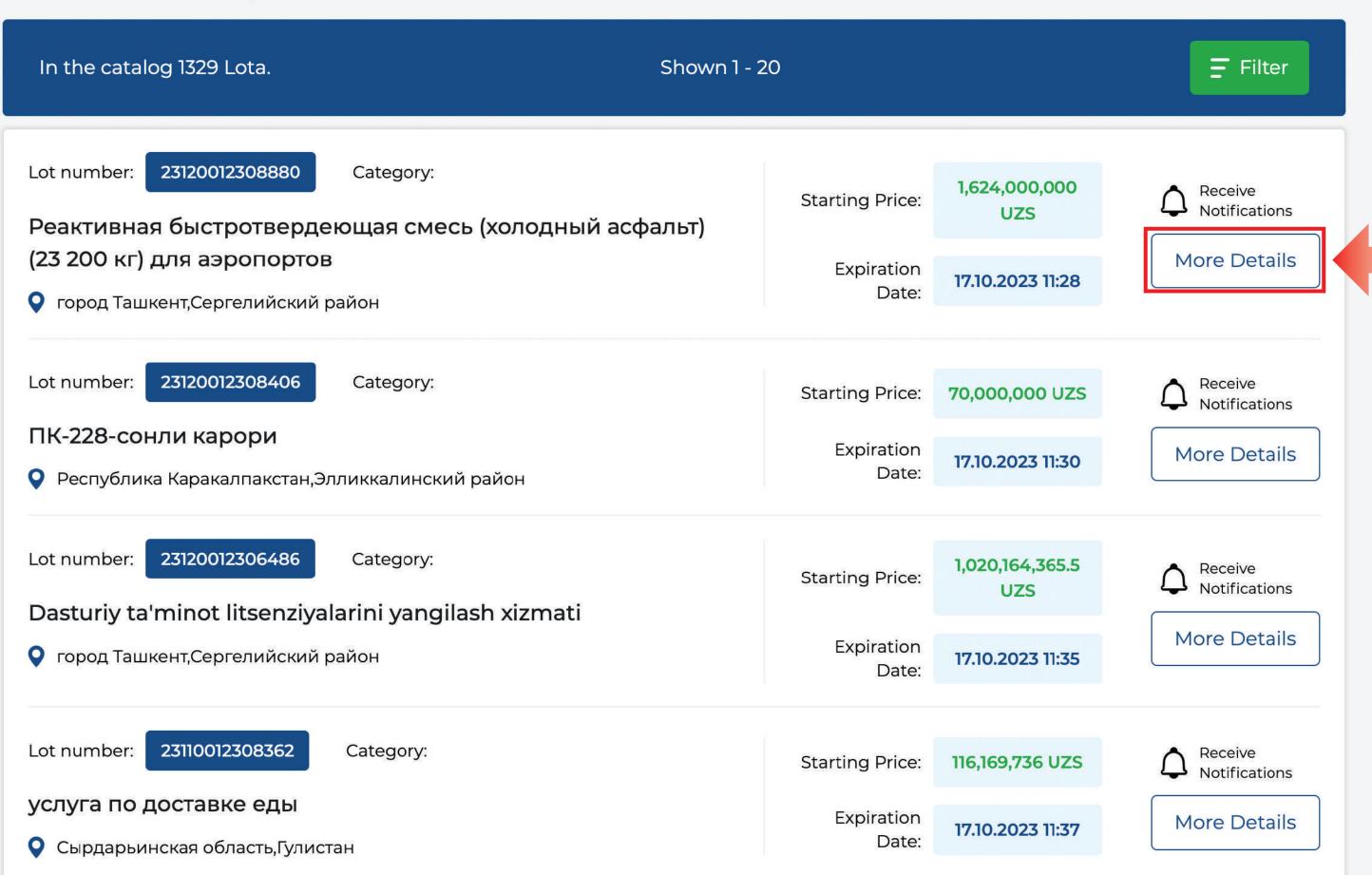




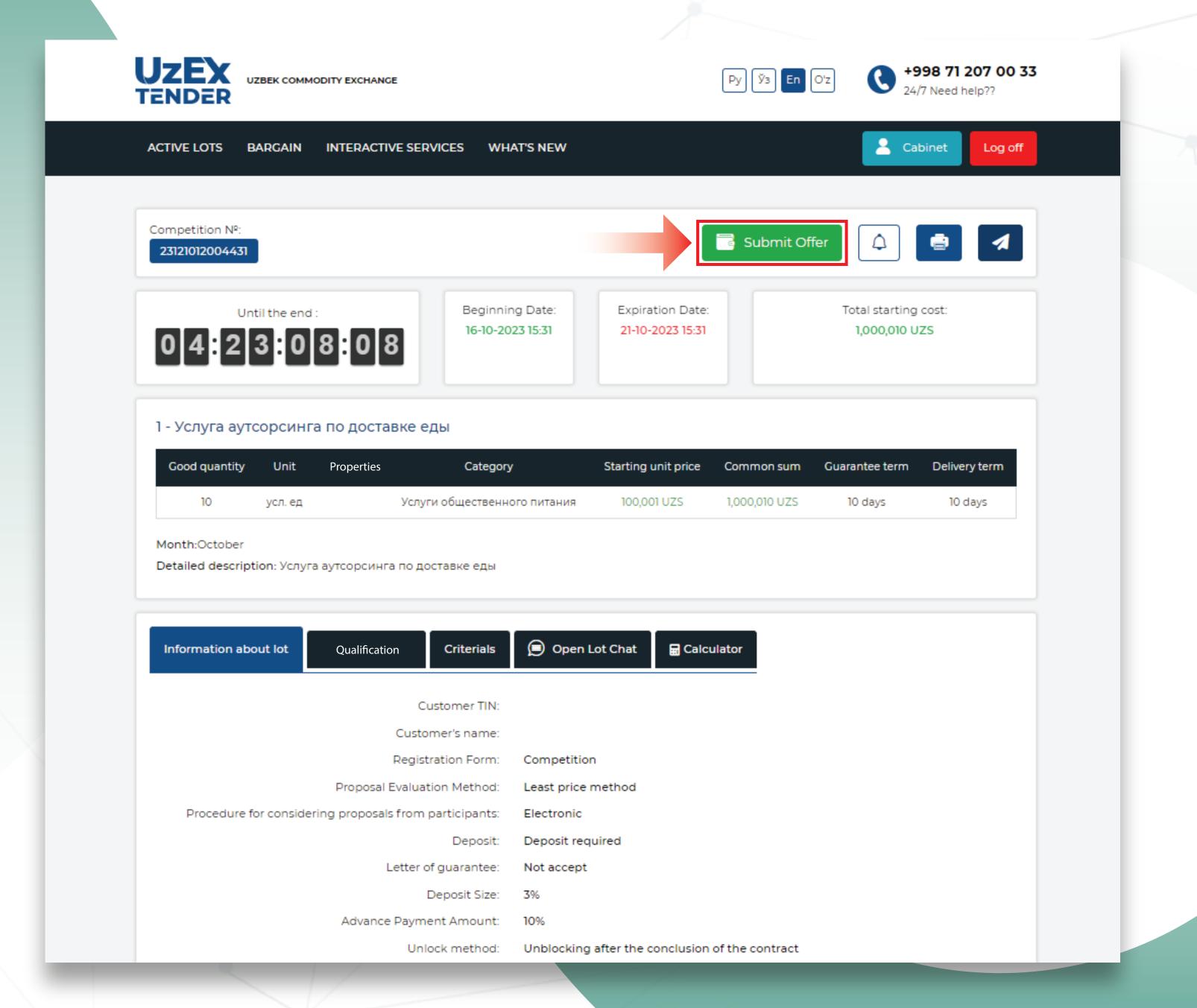
ACTIVE LOTS BARGAIN INTERACTIVE SERVICES WHAT'S NEW

Cabinet Log off

Tenders and Competitions in Uzbekistan

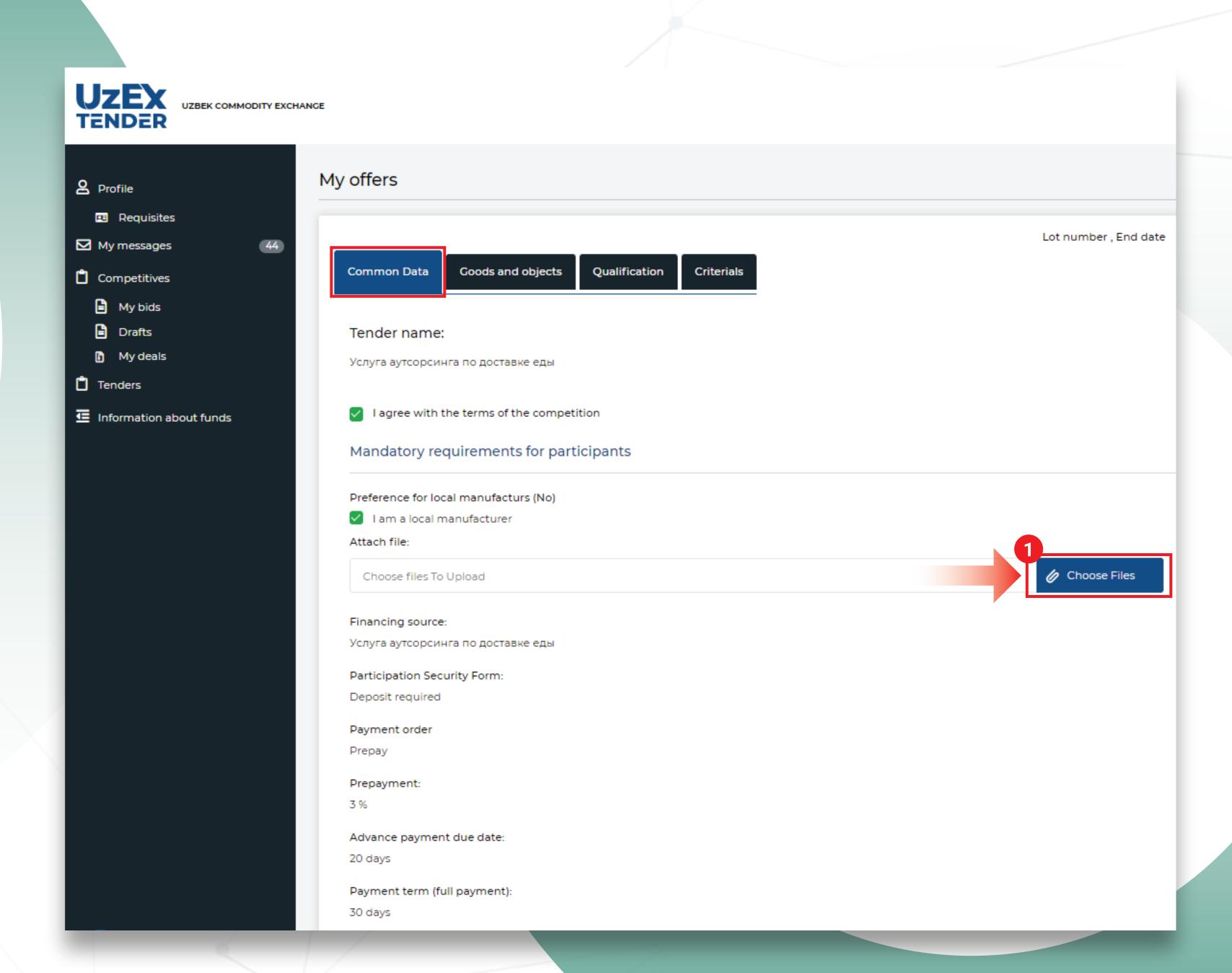


After a detailed acquaintance with the announcement, if supplier wants to take part in the auction for this lot, he clicks on the "Submit offer" button.



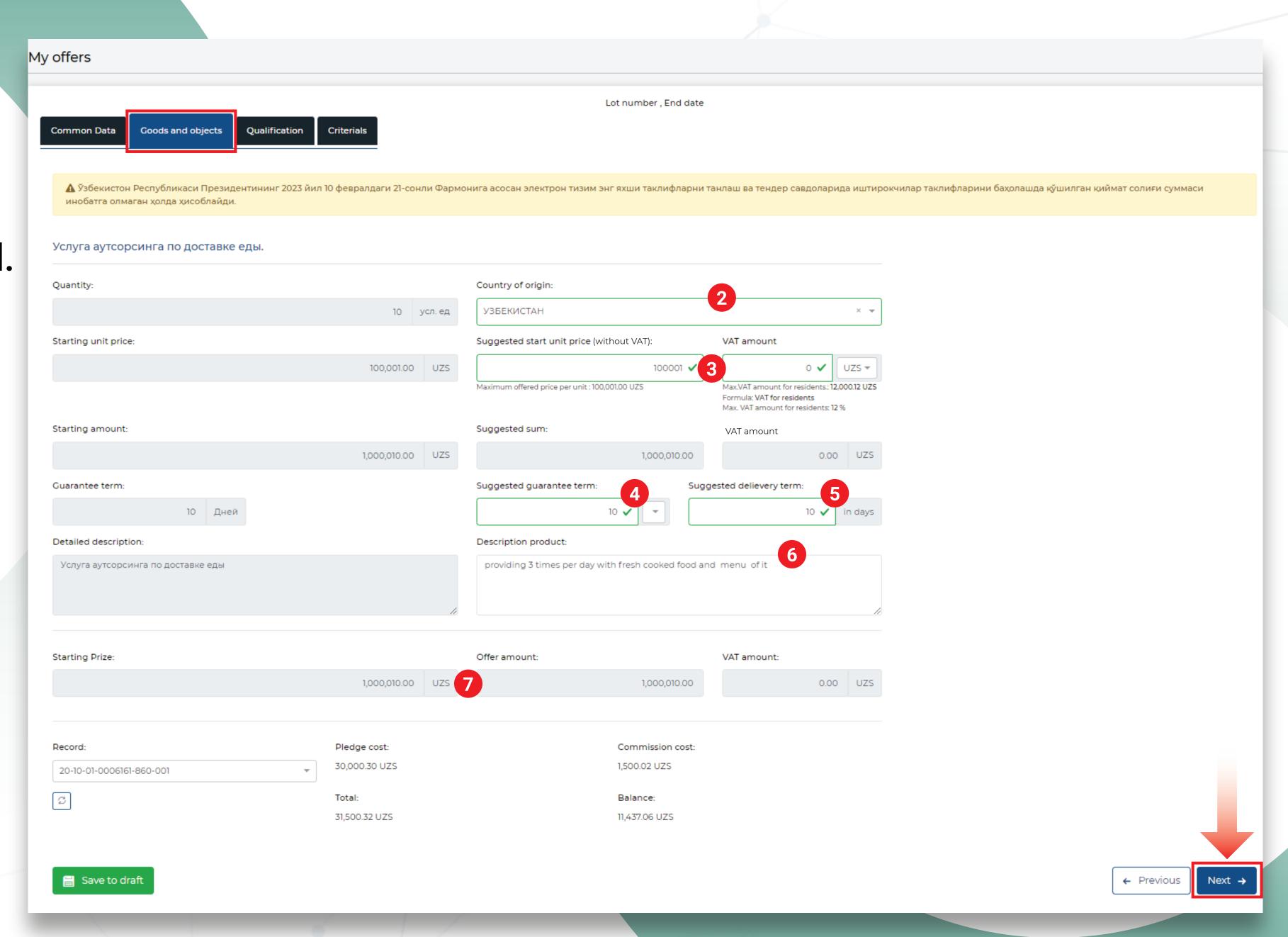
Bid submission process.
The system
automatically redirects
to the application
submission page. Then,
on the "Common data"
page, the following
fields need to be filled
out.





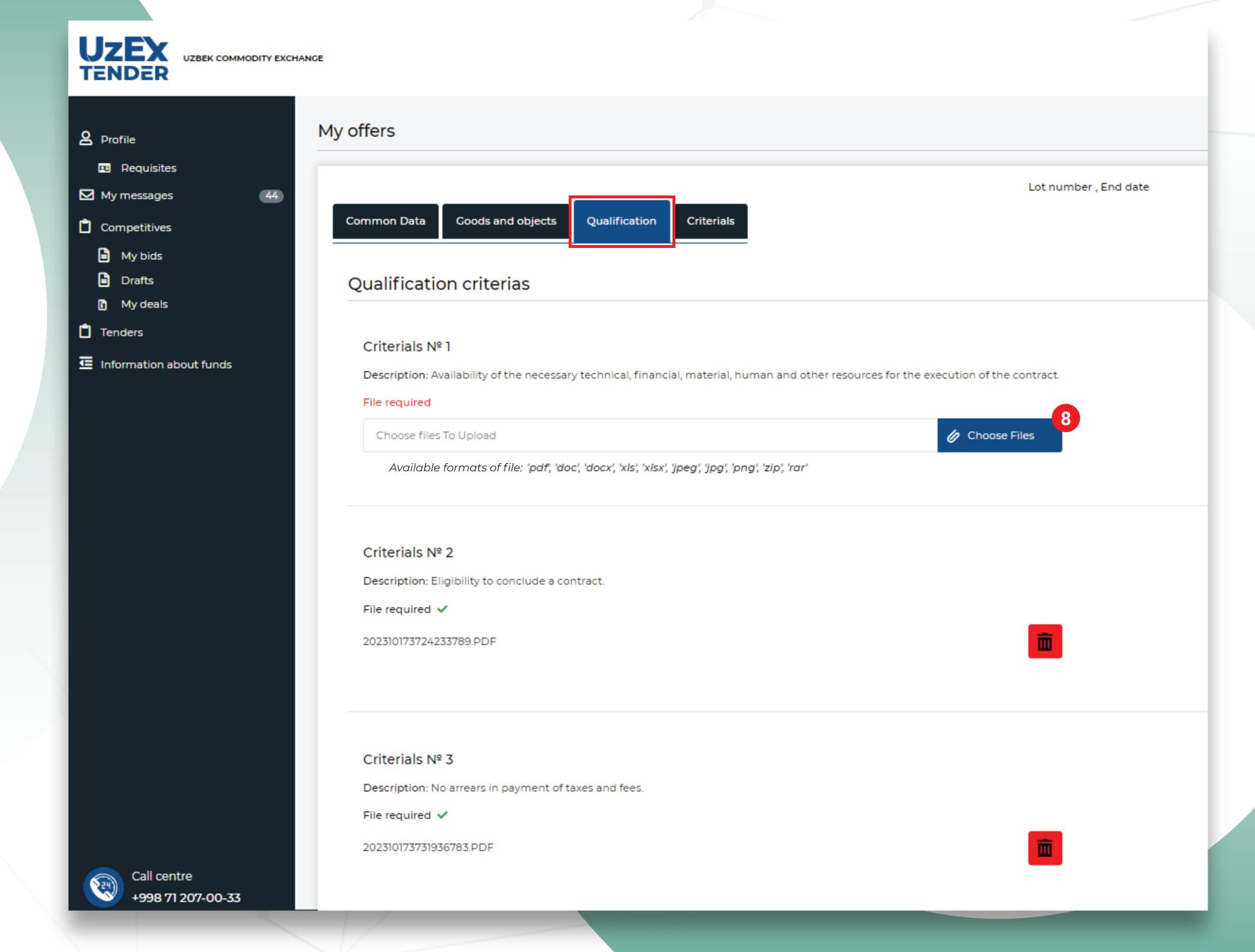
"Common data" page, the next page is activated. You must complete the following fields in the "Goods and objects" section.

- 2 Indicate country of origin
- Indicate the amount of the product you are offering
- 4 Indicate the guarantee period
- Indicate the delivery time of the product
- 6 Description of the product
- In case the customer requires a deposit or letter of guarantee from the bank, the provider must select his account or upload a file with a letter of guarantee to submit a proposal



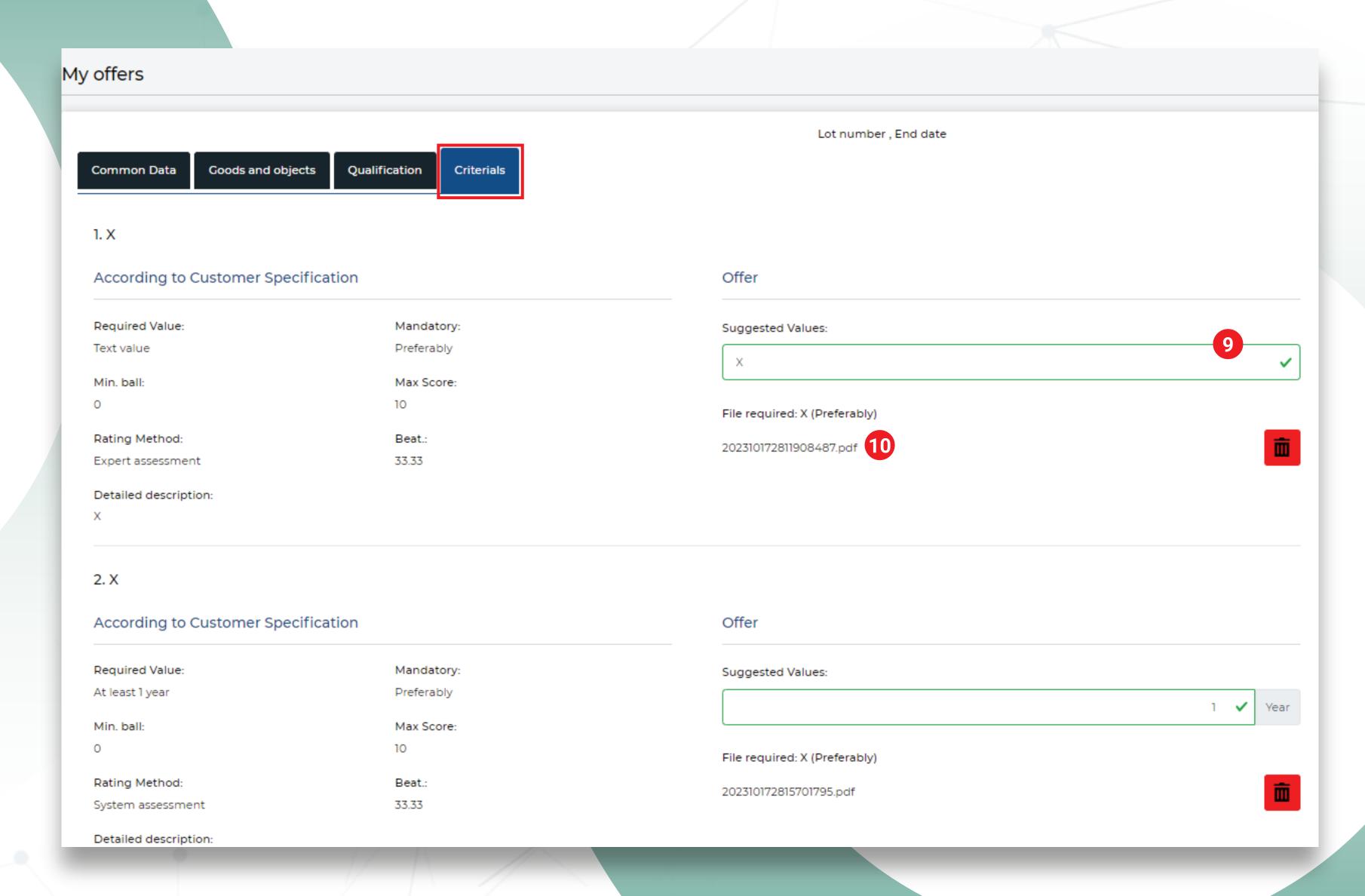
If, while entering information in the "Qualification" section, the provider requests a valid document for any criteria, the document must be uploaded as a file. If the secretary of the procurement commission recognizes the file attached to the requirement as not corresponding, the participant will be excluded from competition.





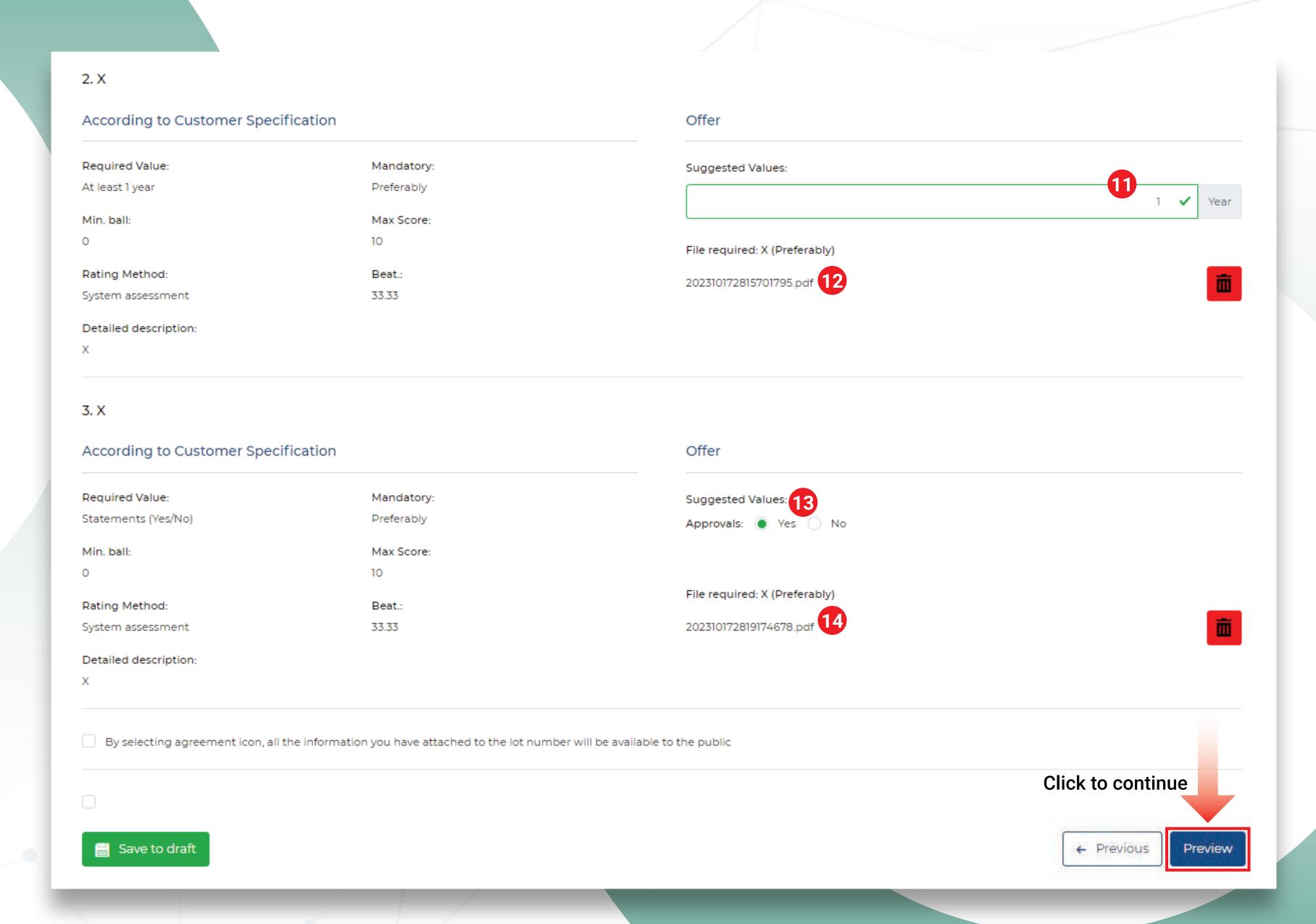
After entering the requested information, the page proceeds to the next "Criteria" section. In the process of entering information in this section, the supplier is obliged to carefully review the requirements presented by the customer.

- 9 Select the work experience period
- 110 Attached file

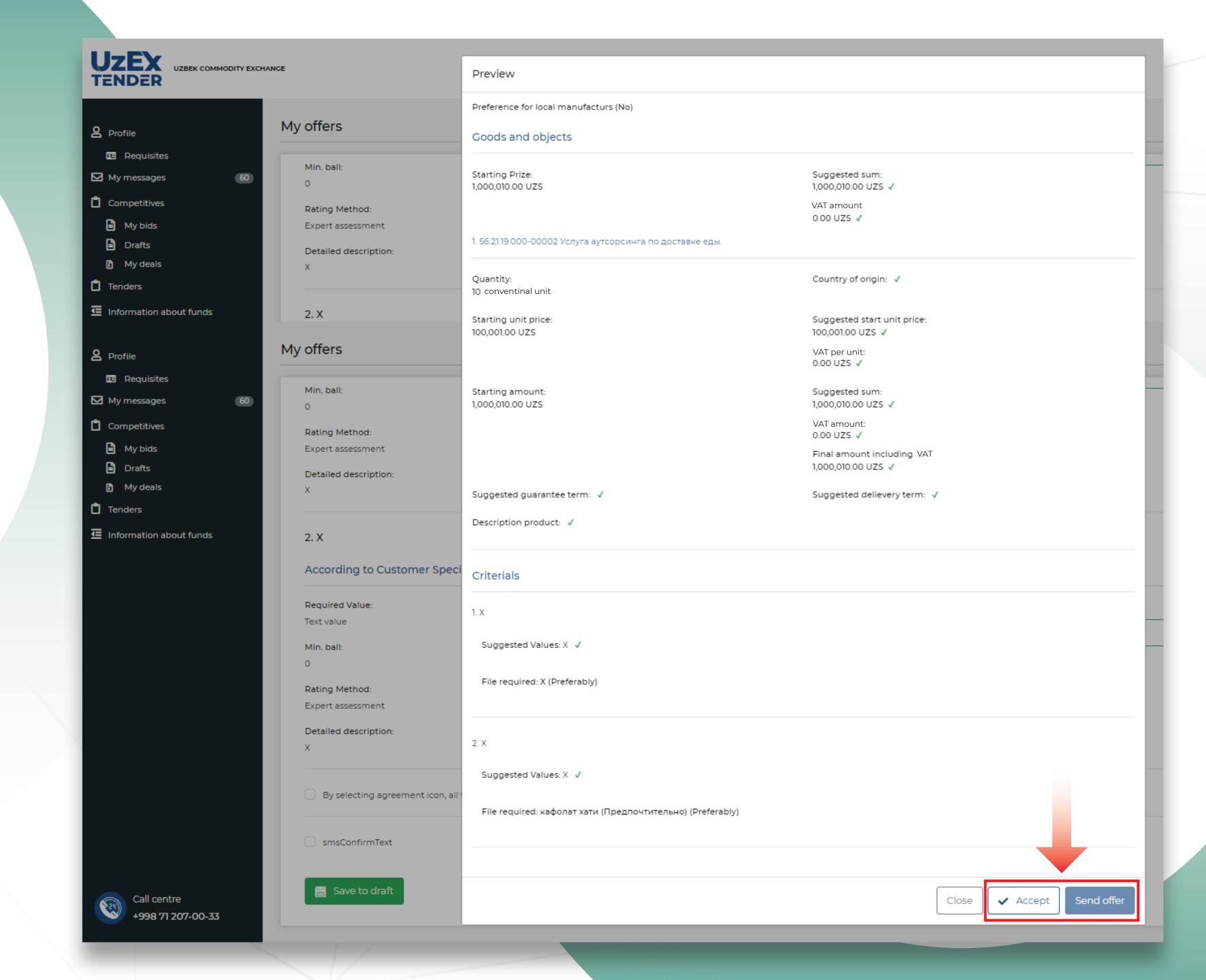


If, while entering information in the "Criteria" section, the provider requests a valid document for any criteria, the document must be uploaded as a file.

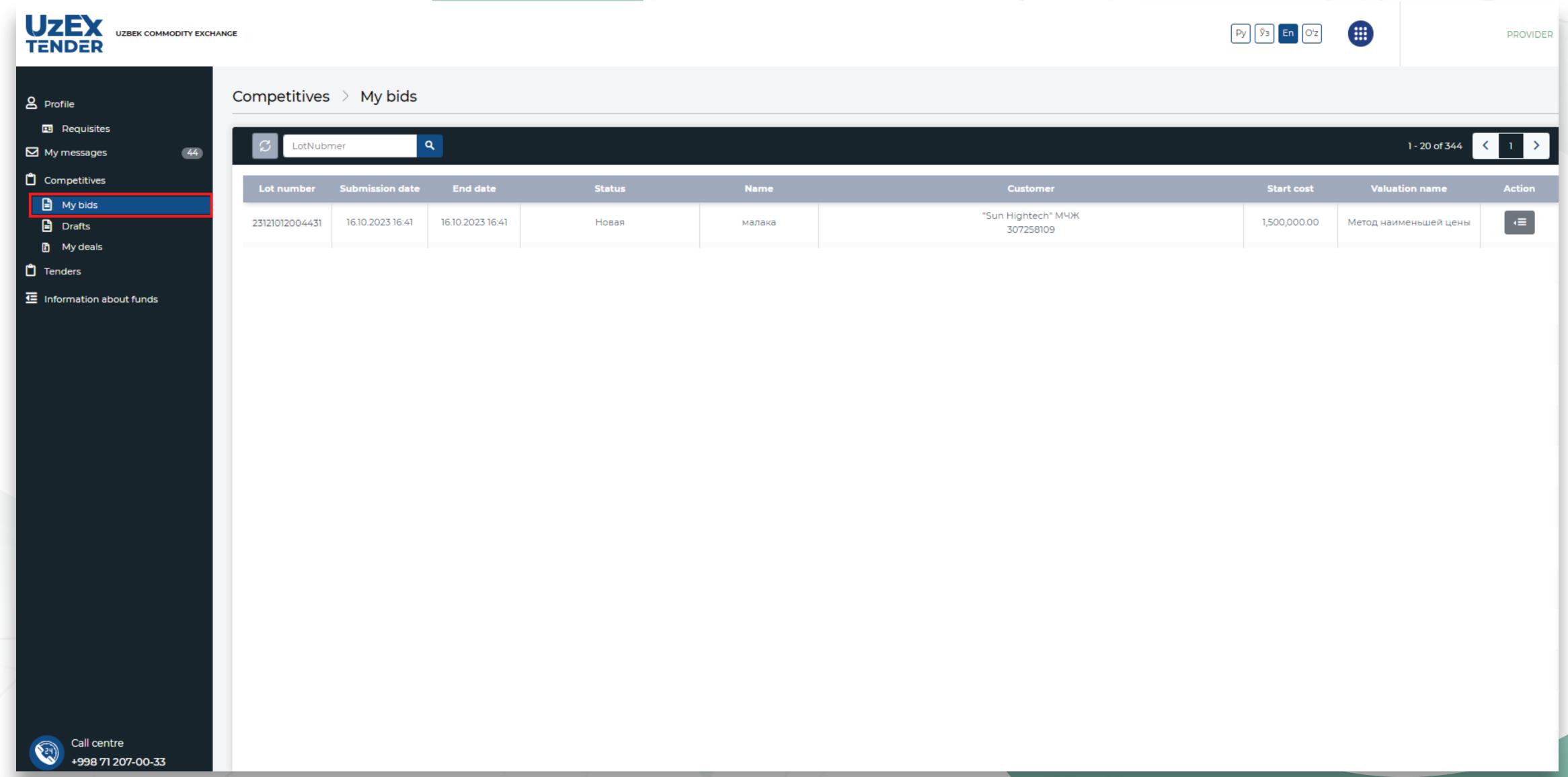
- 11 Provide the required information
- 12 Attached file
- 13 Provide the required information
- 14 Attached file



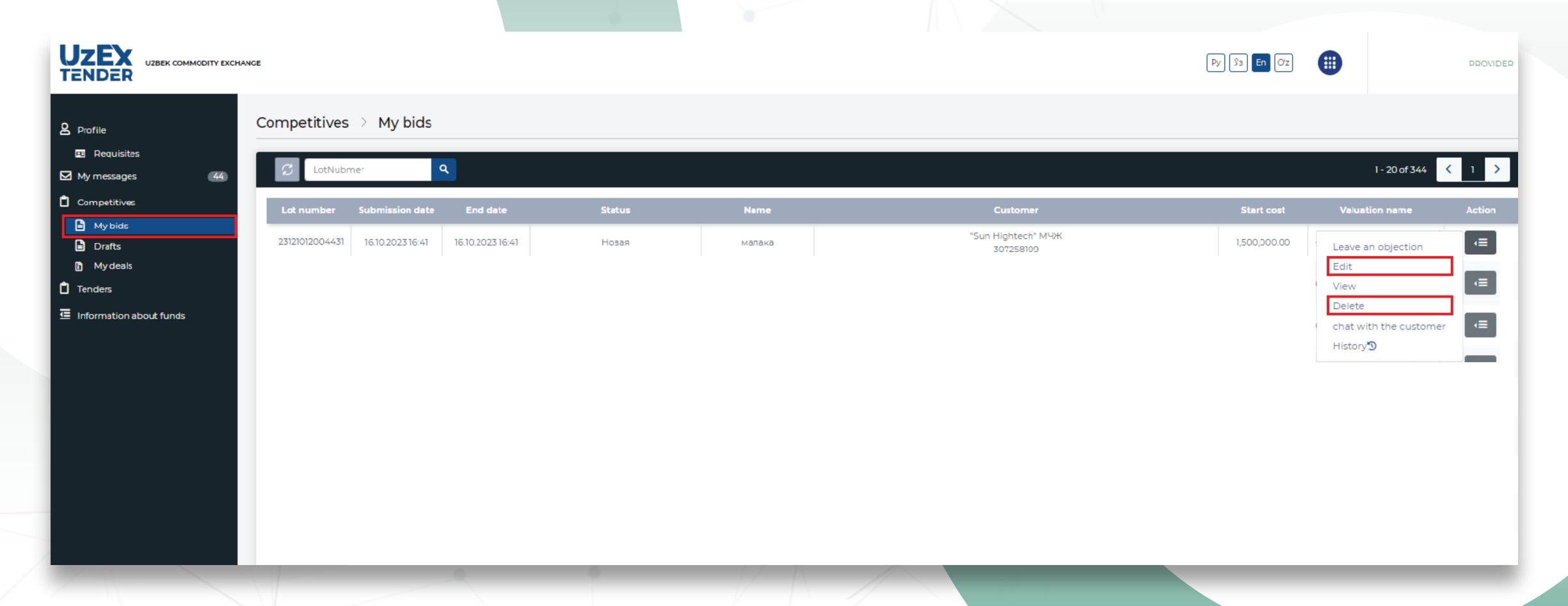
After filling click to "accept" then "submit offer"



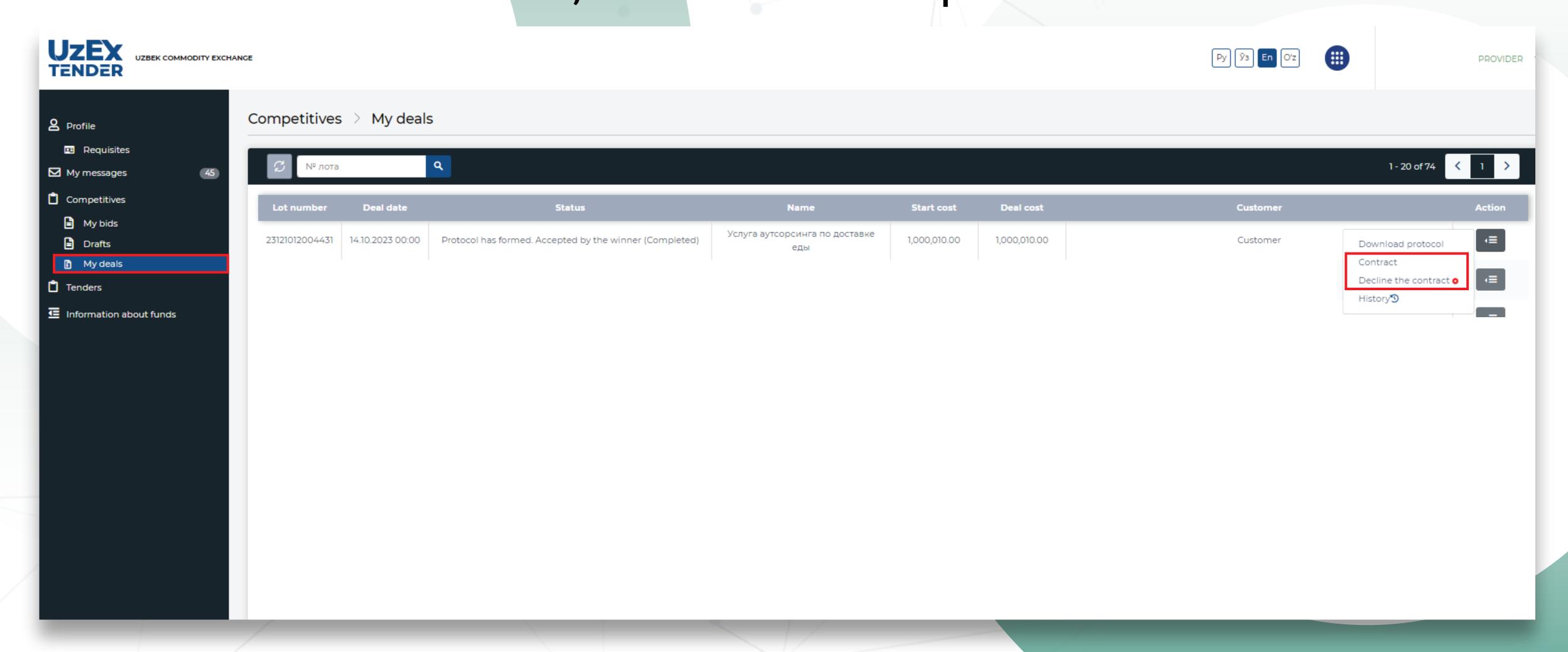
The submitted proposal is displayed in the "My bids" section.



The participant of competition (tender) has the right to withdraw the submitted tender proposal or make changes to it before the deadline for submission of proposals.

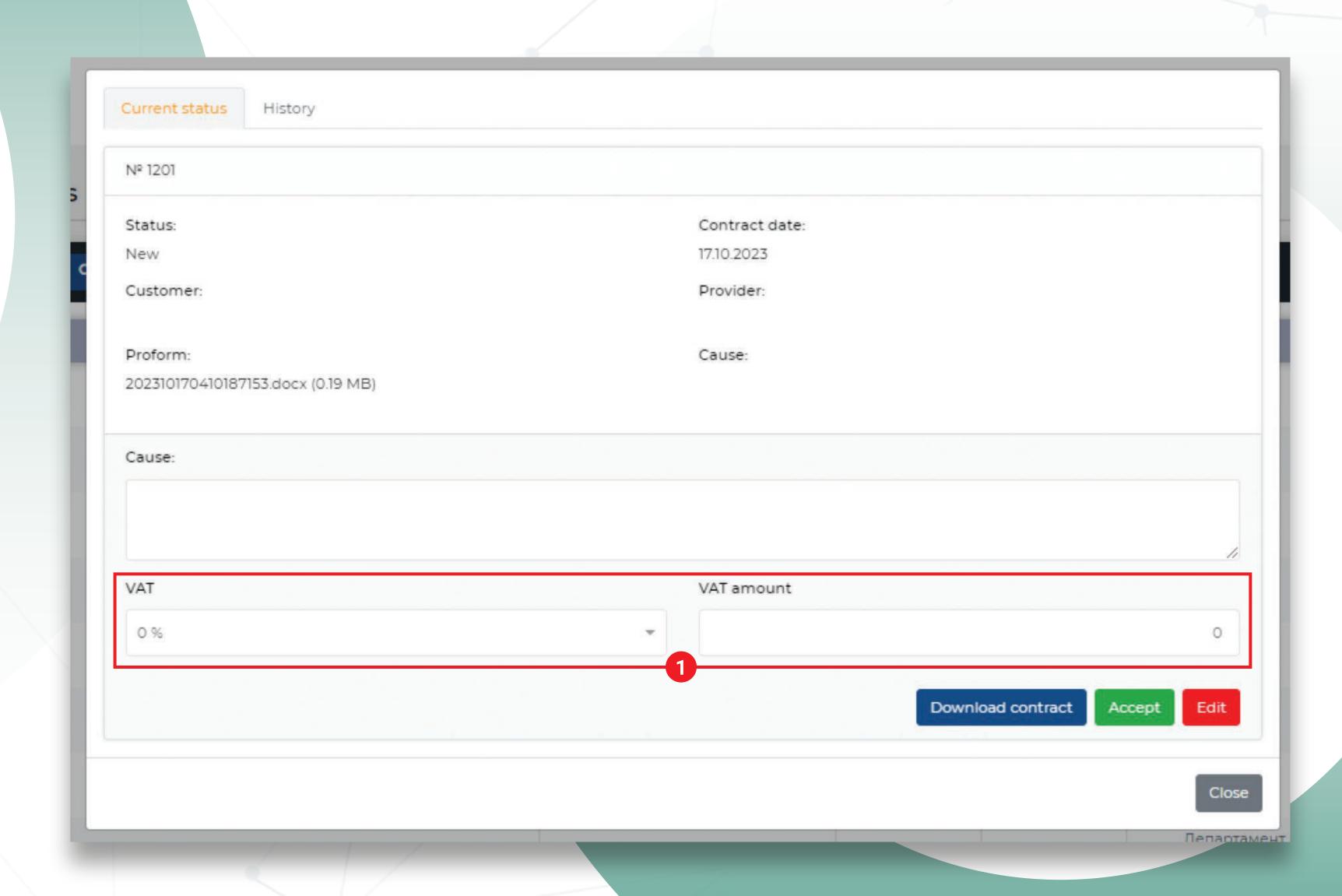


As a result of the electronic selection (tender), the customer evaluates the proposals, after which an electronic protocol is formed. After the protocol has been formed, the winner must accept or decline it. If the winner refuses to conclude the contract, the amount of the deposit shall not be returned to him.

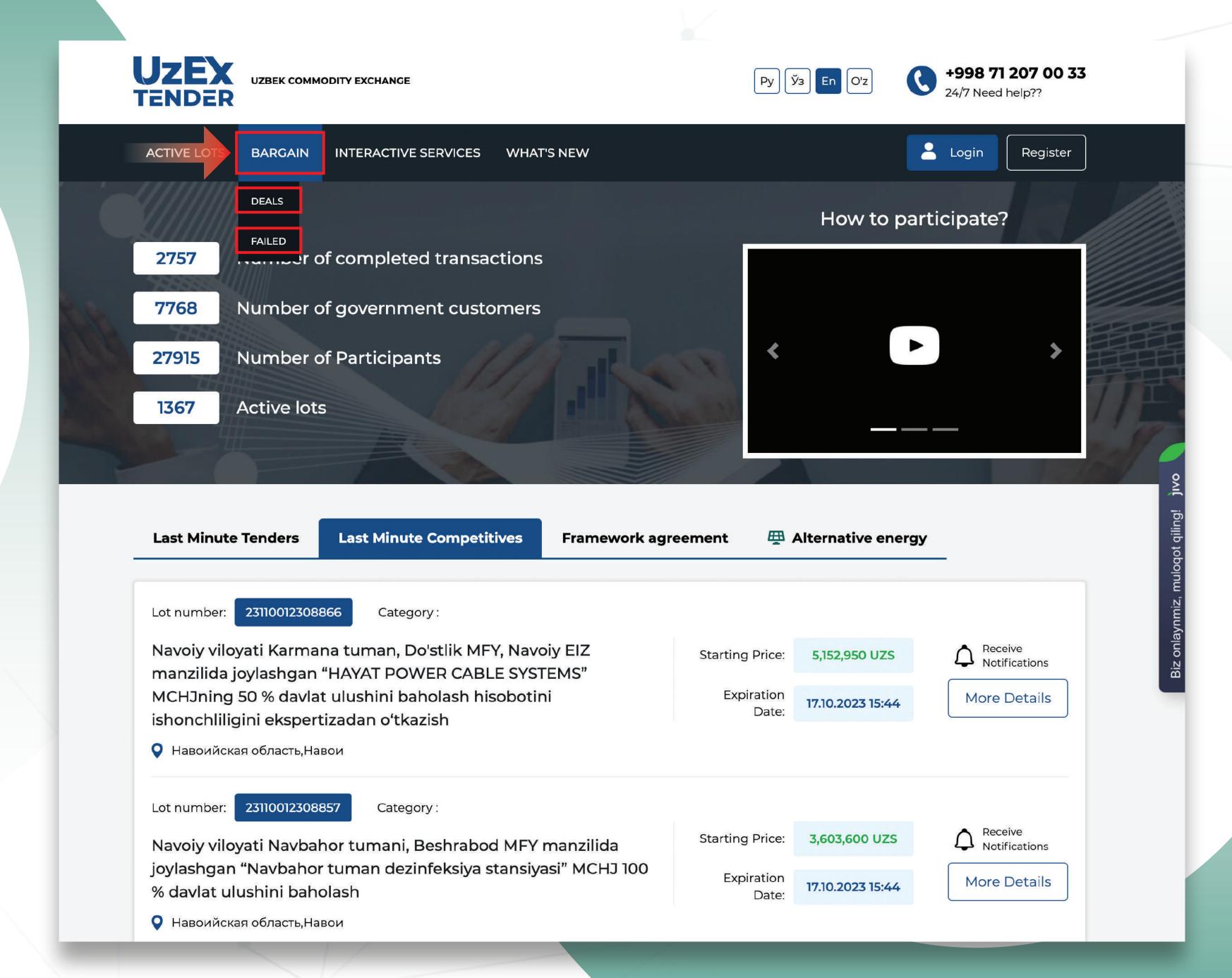


After accepting the protocol, the customer sends the generated contract to the winner. The winner, having filled in the required fields, must accept or refuse it.

1 Identify the VAT value if you are resident of Uzbekistan



In order to check the result of the trades, you need to go to the "Bargain" section.



Participants who are not winners, in order to check the result of the auction, need to go to the filter section. Enter the name of the product or lot number, you can also find it using the customer's TIN.

- 1 Name of the product/ lot number
- 2 TIN of the provider
- 3 Search
- 4 Download protocol







Cabinet INTERACTIVE SERVICES WHAT'S NEW Log off Deals Filter Filter Product name or lot number: Customer TIN: 23121012004431 Customer name: Winner TIN: Region: District: Winner name: Status: Date: Lot number: Name Customer name: Winner name: Deal cost: Lot status 10000 Махсулотлар сертификатли ва 23110012309041 лицензияли булиш керак Start cost: Дата протокола: 100001 18.10.2023 customer type Contract status number of participants Not attached Budget buyurtmachi Files to download Main protocol Date of creation 18.10.2023 Подробнее Наименование: Lot number: Customer name: Winner name: Deal cost: Статус лота: Вилоят тери таносил Вилоят Тери-таносил АЗИЗБЕК ЧАРОС ТЕРМИЗ ХК, 8,299,585.00 Сум 23110012308758 Протокол сформирован диспансери беморларина уч 307255397 диспансери, Start cost: Дата протокола: 201506652 махал иссик овкат етказиш 8,300,000.00 Сум 18.10.2023

NON RESIDENTS:

- 1. Registration on the website Etender.uzex.uz
- 2. EDS is not required!
- 3. Login to your account with a login/password (you will receive your login by e-mail after registration-example :AA12345)
- 4. Download contract: https://etender.uzex.uz/docs

Bank account for payment:

Account number:

A/N for contract payment: 700110860262877950600262006

A/N for commission fee:

Account number: 20208000000600257003

Account number for non residents:

A/N 20208978700600257002 euro

A/N 20208840900600257011 dollar

A/N 20208643600600257003 ruble

SWIFT: TRSAUZ22 PJSB «Trustbank»