

REQUEST FOR QUOTATIONS – SUPPLY of GOODS

For projects Road Safety Audit And Technology Consultants (2025)

Lot 2: Interactive Panel

November 3rd, 2025

REQUEST FOR QUOTATION - GOODS (RFQG)

Project Title: Road Safety Audit And Technology Consultants

Project Number: CAREC/C1&3/QCBS/RS [P12007/19]

Source of Funding: Asian Development Bank; DB: Central Asia Regional Economic Cooperation Corridors 1 and 3 Connector Road Project (Phase 2) – Additional Financing

Contract Ref: CAREC/C1&3/QCBS/RS [P12007/19]

Date of Issue of RFQG: November 3rd, 2025

To: (name of invited vendor)

Sir/Madam:

1. United Group Teknik Danismanlik LLC (Purchaser) hereby requests you to submit price quotation/(s) for the supply of the following lot:

(i) Lot 2: Interactive Panel

To assist you in the preparation of your price quotation we enclose five Attachments (numbered 1 to 5): **Supply and Delivery Schedule**, **Technical Specifications**, **Form of Quotation**, **Checklist** and **Draft Contract**. The **Supply and Delivery Schedule** lists the items included in the Lot. **Technical Specifications** shows technical specifications for each item in the Lot. The **Form of Quotation** is the form you must complete to submit an offer. The **offer Checklist** lists the items (papers) you must include in an offer. The **Draft Contract** shows the contract that will be signed between you and the purchaser if you are selected as the vender.

2. If you/your firm, however, falls under any of the following conditions, your proposal shall not be considered:
 - (a) you/your firm are/is not a citizen/national of an ADB member country, or
 - (b) you/your firm have/has been associated with the firm that prepared the design and specifications, or engaged in the preparation of the Project for which the contract that is subject of this request for quotations was identified, or
 - (c) you/your firm are/is owned by the Purchaser, or
 - (d) you/your firm are/is currently sanctioned or temporarily suspended by the Asian Development Bank for a violation of its [Anticorruption Policy](#) (1998, as amended to date), or
 - (e) the importation of goods or services from your country or any payment to persons or entities in your country is prohibited in compliance with a decision of the United Nations Security Council under Chapter VII of the Charter of the United Nations.
3. To be qualified, you must have experience as a manufacturer or authorized supplier of the items covered by this **RFQG** and, as evidence, you must also attach a document of your experience as supplier in at least one contract in the last 3 years of a size and nature similar to the items in the supply schedule of this contract.
4. Your quotation should be submitted in accordance with the following instructions, procedures, and the terms and conditions of the **Draft Contract**.

Preparation of Quotations

- (a) Your price quotation/(s) shall be for all the items as described in attached documents (no partial lots will be accepted) and submitted only in the attached **Supply and Delivery Schedule**, **Technical Specifications** and **Form of Quotation**. The currency of quoted prices and payment shall be KGS. The quoted and contract price must include all applicable taxes in Kyrgyzstan.
- (b) The prices should be quoted for supply and delivery to central Bishkek, Kyrgyzstan (specific address to be set later) and should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales service facilities in Bishkek, Kyrgyzstan.
- (c) You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your **Form of Quotation**, your quotation will not be considered further.
- (d) You shall submit one original of the **Form of Quotation**, and clearly marked "Original". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the Original shall prevail.
- (e) Your quotation(s) should be valid for a period of 45 days from the deadline for submission of the quotation/(s) as indicated below. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded from the list of Suppliers for the project for two years

Submission and Opening

- (f) Your **Form of Quotation**, **Supply and Delivery Schedule** and **Technical Specification** should be submitted by **November 17, 2025, 5:00 PM** (at purchaser's option this deadline can be extended by 72 hours (three days)) either physically or electronically with the required documents that should be signed, sealed in an envelope and addressed to and delivered to the following addresses:

If submitted physically, then deliver a sealed envelope with required documents to
Purchaser's Address: United Group Teknik Danismanlik LLC
Address: Toktogul street 160, Bishkek, Kyrgyz Republic
Attention: Kairat Salamatov
Telephone: 0703904605

If submitted electronically, then send by fax or e-mail (with OFFER LOT 2 in the subject line) to:
Purchaser's Address: United Group Teknik Danismanlik LLC
Telephone: 0703904605
E-mail: procurement@ug-td.com
Copy: procurement.ipig@piumotc.com / kairat.salamatov24@gmail.com

Evaluation and Comparison

- (g) Quotations determined to be substantially responsive to this **RFQG** will be evaluated by comparison of their offer prices. A quotation is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this **RFQG**.
- (h) In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
 - (i) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and

- (ii) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

If you refuse to accept the correction, your quotation will be rejected.

Award of Contract

- (i) The Purchaser shall award the contract to the Supplier whose quotation has been determined to be substantially responsive to this **RFQG** and who has offered the lowest price quotation for entire lot (rather than individual articles within the lot).
- (j) The Supplier whose quotation has been accepted will be notified by the Purchaser within 14 days from the date of submission of quotation through the return of a copy of the **Form of Quotation** with **Acceptance** signed by the authorized representative of the Purchaser.
- (k) The successful Supplier shall sign the **Contract** governed by the **Contract Terms and Conditions**. The contract price shall include all applicable taxes in Kyrgyzstan.
5. Further information can be obtained from:
- | | |
|------------|---|
| Name: | United Group Teknik Danismanlik LLC |
| Address | Toktogul street 160 |
| Telephone: | 0703904605 |
| E-mail: | procurement@ug-td.com / kairat.salamatov24@gmail.com |
6. The Purchaser intends to apply funds from the **Asian Development Bank (ADB)** for eligible payments under the **Contract** resulting from this **Request for Quotation**.
7. Under **ADB's Anticorruption Policy** (1998, as amended to date), suppliers shall observe the highest standard of ethics during the procurement and execution of such contracts. ADB may reject a proposal for award, and may impose sanctions or other remedial actions on parties involved, if it determines that the supplier recommended for award or any other party, directly or through an agent, has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for, or in executing, the Contract. At the time of submission of your quotation, you should not be in ADB's sanctions list. A firm/individual shall not be eligible to participate in any procurement activities under an ADB-financed, -administered, or -supported project while under temporary suspension or debarment by ADB pursuant to its Anticorruption Policy, whether such debarment was directly imposed by ADB, or enforced by ADB pursuant to the Agreement for Mutual Enforcement of Debarment Decisions.
8. You/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, are not, or have never been, temporarily suspended, debarred, declared ineligible, or blacklisted by the purchaser's country, any international organization, and other donor agency.

If so debarred, declared ineligible, temporarily suspended, or blacklisted, please state details on a separate page attached to your offer (as applicable to each joint venture partner, associate, parent company, affiliate, subsidiaries, subcontractors, and/or suppliers):¹

(a) Name of Institution: _____

(b) Period of debarment, ineligibility, or blacklisting (start and end date): _____

(c) Reason for the debarment, ineligibility, or blacklisting: _____

¹ Any such disclosure shall be forwarded by the Purchaser to ADB.

9. You/your firm's, joint venture partners', associates', parent company's affiliates' or subsidiaries', including any subcontractors' or suppliers', key officers and directors have not been [charged or convicted] of any criminal offense (including felonies and misdemeanors) or infractions/violations of ordinance which carry the penalty of imprisonment.

If so charged or convicted, please state details on a separate page attached to your offer:²

- (a) Nature of the offense/violation: _____
(b) Court/Area of jurisdiction: _____
(c) Resolution (i.e. dismissed; settled; convicted/duration of penalty): _____
(d) Other relevant details:

10. You/your firm understands that it is your obligation to notify ADB should you/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any Subcontractors or Suppliers, be temporarily suspended, debarred or become ineligible to work with ADB or any other multilateral development banks, the purchaser's country, international organizations, and other donor agencies, or any of your key officers and directors be charged or convicted of any criminal offense or infractions/violations of ordinance which carry the penalty of imprisonment.
11. Any misrepresentation that knowingly or recklessly misleads, or attempts to mislead may lead to the automatic rejection of the quotation/bid or cancellation of the contract, if awarded, and may result in remedial actions, in accordance with ADB's Anticorruption Policy (1998, as amended to date) and Integrity Principles and Guidelines (2015 as amended from time to time).
12. A bidder shall not have a conflict of interest. All bidders found to have a conflict of interest shall be disqualified.
13. Please confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely,



(Purchaser 1 United Group Teknik
Danismanlik LLC
Almazbek K. Nargiza)

² Any such disclosure shall be forwarded by the Purchaser to ADB.

Attachment 1

SUPPLY AND DELIVERY SCHEDULE

Lot 2: Interactive Panel

Offered Price For Entire Lot: _____ KGS (inclusive of all taxes; final cost to purchaser)

Delivery Date For Entire Lot: _____

List Of Items In Lot (to be verified by supplier)

Item	Description	Unit	Quantity	Unit Price	Total Price
1	Interactive Panel	unit	1	-	-
	Total				

[Note: The schedule may be for a lot with several items but requiring a single lot price. Prices shall be in local currency.]

Attachment 2 TECHNICAL SPECIFICATIONS

General Requirements

1. Proposed equipment is generally required to meet or exceed the specified standards for all elements in the specification
 - a. If a vendor proposes equipment that does not meet the specified standard for one or more elements, then the vendor *must* indicate why a lesser standard was used for *each* those elements of the specification
 - b. To avoid any doubt, purchaser will independently check on-line specifications for proposed equipment
2. Proposed equipment generally must be in stock at the time of the proposal and expected to be in stock for the three weeks following the proposal date
 - a. If a proposed item is not in stock or is not expected to be in stock before three weeks following the proposal date, then vendor must specify the expected date the item will be in stock or the lead-time required for a special order to be delivered to the vendor
3. All items must come with the manufacturer's warranty for one year or better; gray-market goods are acceptable if they come with the manufacturer's warranty for one year or better
4. Vendor must have internal (or ready access to external) resources needed to provide proper warranty service
5. Vendor must certify that the producers of proposed equipment are not on an Asian Development Bank or Government of Kyrgyzstan sanctions list.

Item	Technical Requirements	Offer of the Supplier
Lot 2 Interactive Panel	■ Display: Minimum 75" diagonal, 4K UHD resolution (3840×2160), 400 cd/m² brightness, 5000:1 contrast ratio or higher ■ Performance: Android 13 or higher, 8 GB RAM, 128 GB internal storage, eight-core processor or equivalent ■ Certification: Google EDLA certified for enterprise-grade Android compatibility ■ Connectivity: Comprehensive I/O including HDMI, DisplayPort, USB-A/USB-C (data, touch, charging), LAN and OPS slot. ■ Audio and microphone: built-in speakers: 20 W x 2 + 15 W subwoofer and 8 pcs, 8 meters, echo and noise cancellation. ■ Built-in FullHD camera, 120 degrees, USB-C, included ■ Design & Accessibility: Front and side ports for easy access, support for video, audio, touchscreen, and high-speed data transfer.	

Attachment 3

FORM OF QUOTATION (Goods)

Date: _____

To: United Group Teknik Danismanlik LLC
Toktogul street 160
0703904605
procurement@ug-td.com

We offer to execute the _____ [Lot number and name] in accordance with the **Contract Terms and Conditions** and the priced **Supply and Delivery Schedule** accompanying this Quotation for the Contract Price of _____ [amount in words and numbers] (_____) KGS. We propose to complete the delivery of Goods described in the Contract within the Delivery Time indicated in the priced **Supply and Delivery Schedule**.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the **Request for Quotation** document and the **Contract Terms and Conditions**, respectively.

We: (a) are a national of an ADB member country; (b) have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation; (c) are not owned by the Purchaser; (d) are not currently sanctioned or temporarily suspended by the Asian Development Bank; and (e) to the best of our knowledge, is not prohibited from being contracted in compliance with a decision of the United Nations Security Council.

Name of Supplier:
Authorized Signature:
Name of Signatory:
Title of Signatory:
Address:
Telephone Number:
Fax Number, if any:
Email address (optional)

Name and address of Warranty Service provider:

ACCEPTANCE

The Purchaser accepts the Supplier's offer to supply and deliver the goods. Attached is the Contract with accepted Contract price for Supplier's signature to be submitted to the Purchaser within 15 days from receipt.

Name of Purchaser:
Authorized Signature:
Name of Signatory:
Title of Signatory:
Date:

Attachment 3

OFFER CHECKLIST

Your offer must include the following items:

1. Two copies of the completed **Form of Quotation** (Attachment 3) with items shown in blue completed (date, Lot number and name, Contract Price (in numbers and in words), detailed contact information and name and address of Warranty Service provider. One copy should be marked as "Original" and the second marked as "COPY".
2. Marked-up copy of **Supply and Delivery Schedule** (Attachment 1) with items shown in blue completed (name of the lot, the offered price (must match the value shown as the Contract Price in the **Form of Quotation**), the delivery date for the Lot and entries in the table for every item you are offering including description, unit, quantity, unit price and total price. The sum of all total prices must match the value shown as the Contract Price in the Form of Quotation.
3. Marked-up copy of **Technical Specifications** (Attachment 2) noting any differences from the requested specifications.
4. A document demonstrating your experience as supplier in at least one contract in the last 3 years of a size and nature similar to the items in the supply schedule of this contract.
5. If appropriate, a separate page with details on how your firm is temporarily debarred, declared ineligible, temporarily suspended, or blacklisted by the purchaser's country, any international organization, and other donor agency including:
 - (d) Name of Institution: _____
 - (e) Period of debarment, ineligibility, or blacklisting (start and end date): _____
 - (f) Reason for the debarment, ineligibility, or blacklisting: _____
6. If appropriate, a separate page with details on how you have been charged or convicted any criminal offense or infractions/violations of ordinance which carry the penalty of imprisonment including:
 - (e) Nature of the offense/violation: _____
 - (f) Court/Area of jurisdiction: _____
 - (g) Resolution (i.e. dismissed; settled; convicted/duration of penalty): _____
 - (h) Other relevant details: _____

Attachment 4

DRAFT CONTRACT

Kyrgyzstan:

Project Name: Road Safety Audit And Technology Consultants

Project Number: CAREC/C1&3/QCBS/RS [P12007/19]

Name Of Contract: ***Supply of equipment***

Contract Number: _____

This Contract is entered into on ___[*date*]___ day of ___[*month*]___, ___[*year*], between United Group Teknik Danismanlik LLC (hereinafter called "the Purchaser") on the one part, and ___[*name of Supplier*]___ (hereinafter called "the Supplier") on the other part.

Whereas the Purchaser has requested for quotation for _____ [*description of goods*] to be supplied by Supplier in accordance with the **Contract**, and has accepted the Quotation by the Supplier in the amount of ___[*amount in words*]___ [*amount in figures*] hereinafter called "the Contract Price".

The Purchaser and the Supplier agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Contract, viz:
 - a) **Form of Quotation**, with **Supply and Delivery Schedule**;
 - b) **Contract Terms and Conditions**; and
 - c) **Technical Specifications**
2. Taking into account payments to be made by the Purchaser to the Supplier as provided herein, the Supplier hereby enters into this **Contract** with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of this **Contract** and its **Terms and Conditions**.
3. The Purchaser agrees to pay the Supplier, in consideration of the supply and delivery of the goods and the remedying of defects therein, the **Contract Price** as indicated and accepted in the **Form of Quotation**, under payment terms stipulated in the **Contract Terms and Conditions**.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of Kyrgyz Republic on the date indicated above.

Signature and seal of the Purchaser:
For and on behalf of

Signature and seal of the Supplier:
For and on behalf of

Name of Authorized Representative

Name of Authorized Representative

CONTRACT TERMS AND CONDITIONS

Project Name: **Road Safety Audit And Technology Consultants**

Project Number: CAREC/C1&3/QCBS/RS [P12007/19]

Purchaser: United Group Teknik Danismanlik LLC

Package Number. _____

1. Definitions

- (a) "Contract" means the agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendixes, and all documents incorporated by reference therein.
- (b) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.
- (c) "Contract Price" means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (d) "Delivery" means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.
- (e) "Completion" means the fulfilment of the delivery and any related service by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (g) "Purchaser" means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (h) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.
- (i) "ADB" is the Asian Development Bank.

2. Applicable Law

- 2.1 The Contract shall be interpreted in accordance with the laws of Kyrgyzstan.

3. Language

- 3.1 All communications and documents related to the Contract shall be in English.

4. Assignment

- 4.1 Any assignment of this Contract or of any rights hereunder, in whole or in part without the prior written consent of the Purchaser shall be void.

5. Fraud and Corruption

- 5.1 This Contract shall be covered by the provisions of [ADB's Anticorruption Policy](#) (1998, as amended to date) and [Integrity Principles and Guidelines](#) (2015, as amended from time to time) that requires Borrowers (including beneficiaries of ADB-financed activity), as well as Suppliers and Contractors under ADB-financed contracts, to observe the highest standard of ethics during the procurement and execution of such contracts.

6. Fixed Contract Price

- 6.1 The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.

7. Delivery Schedule

- 7.1 The delivery should be completed as per schedule indicated in the **Supply and Delivery Schedule** but not exceeding two weeks from the date of signing of contract.

8. Required Technical Specifications (with attachments as necessary)

- (a) General Description
- (b) Specific details and technical standards
- (c) Performance Parameters

Supplier confirms compliance with above specifications.

9. Delivery and Documents

- 9.1 Upon delivery, the Supplier shall provide the following documents to the Purchaser:

- (a) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (b) manufacturer's or supplier's warranty certificate; and
- (c) certificate of origin.

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

10. Taxes and Duties

- 10.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

11. Payment

- 11.1 Payment of the contract price shall be made in the following manner:

- (a) 100% within 30 days from receipt by the Purchaser of the delivered goods on site in accordance with the contract (or whatever is appropriate for the goods being procured) including the required documents;

12. Warranty

- 12.1 Goods offered should be covered by manufacturer's warranty for at least 12 months from the date of delivery to the Purchaser. The warranty rights of the Purchaser must be transferrable to a third party when the goods are delivered into the possession of the third party.

13. Defects

- 13.1 All defects will be corrected by the Supplier without any cost to the Purchaser within 30 day from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the Supplier within the warranty period are:

Facility:

Address

14. Resolution of Disputes

- 14.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of an unresolved dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the the dispute shall be settled in accordance with the legislation of the Kyrgyz Republic.

15. Failure to Perform

- 15.1 The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, despite a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

16. Force Majeure

- 16.1 The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- (a) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
 - (b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

17. Termination Due to Integrity Violation

- 17.1 The Purchaser may terminate this Contract, in whole or in part, if the Supplier, in the judgment of the Purchaser has engaged in integrity violations in accordance with Clause 5 [Fraud and Corruption], in competing for or in executing this Contract.

18. Accounts and Records

- 18.1 The Supplier shall keep accurate and systematic accounts and records in respect of the delivered goods in such form and detail as are customary in the industry, for a period of no less than 3 years after the expiration or termination of this Contract.

19. Suspension of ADB Loan or Credit

- 19.1 In the event that ADB suspends the Loan or Credit to the Purchaser, from which part of the payments to the Supplier are being made,
- (a) the Purchaser is obligated to notify the Supplier, with copy to the Purchaser's representative, of such suspension within 7 days of having received ADB's suspension notice.
 - (b) if the Supplier has not received sums due it within the 28 days for payment provided for in Clause 11 [Payments], the Supplier may immediately issue a 14-day termination notice.