



PJSC TransContainer  
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**RECORD No. 89 / SWG**  
**of the meeting of the Standing Working Group of the Tender Commission of**  
**the management apparatus Public Joint Stock Company Center for**  
**Cargo Container Traffic TransContainer.**  
**held on March 16, 2018**

**Participants to the meeting of the Standing Working Group of the Tender Commission of**  
**the management apparatus of the Public Joint Stock Company Center for**  
**Cargo Container Traffic TransContainer (hereinafter - SWG):**

1	Glushkov Vitaly Victorovich	Paymaster-General	Chairman of the SWG
2	Titkov Sergey Nikilayevich	Head of Procurement	Deputy Chairman of the SWG
3	Zemskova Irina Ivanovna	Chief Specialist of the Department of Legal Support of Contractual Work	Member of the SWG
4	Soldatov Kirill Vyacheslavovich	Leading Specialist of the Department of Methodology and Automation of Management Accounting	Member of the SWG
5	Ignatiev Alexander Viktorovich	Chief Specialist of the Information Security Department	Member of the SWG
6	Shelopugin Alexey Ivanovich	Head of Economic Security Department	Member of the SWG
7	Zhunayeva Yelena Nikolayevna	Leading Specialist of the Customs Activity Department	Secretary of the SWG

Total body of the SWG is 7 members. Attended - 7 members. A quorum is present.

**THE MEETING AGENDA**

I. Pendency and comparison of bids for participation in re-bidding for RFP-17-0136 in electronic form No. ZPe-CKPRK-17-0136 for the supply of 20-foot containers (hereinafter - Request for Proposals).

**On item I of the meeting agenda:**

<b>Date and time of the bid pendency procedure:</b>	16.03.2018 15:00
<b>Location of the bid pendency procedure:</b>	19, Oruzheyniy pereulok, Moscow, 125047, the Russian Federation.

Subject of the Contract:	Supply of 800 items of 20-foot containers
Initial (maximum) contract price:	1,972,800 (one million nine hundred seventy-two thousand eight hundred) USD 00 cents exclusive of VAT.

**Lot № 1**

1.1. The deadline for submitting bids according to RFP is 16.03.2018, 14:00.

1.2. The following bids have been received by the deadline established in the RFP:

<b><u>Bid № 1</u></b>		
The bidder details:	<b>OOO PALMIRA</b> INN (Tax ID): 7811531301, KPP code: 781101001, OGRN (business ID): 1127847484775 <b>Address:</b> 197136, Russian Federation, St. Petersburg, st. Barmaleyeva, d 17A, 5-N	
SME status:	Yes (microenterprise)	
Bid number in the registration journal:	20960	
Date and time of bid:	15.03.2018 14:44	
Contract price:	<b>Initial bid</b>	<b>Bid at re-bidding</b>
	1 874 204 (one million eight hundred seventy four thousand two hundred four) USD 00 cents	1,816,952 (one million eight hundred sixteen thousand nine hundred fifty two) USD 00 cents
Free storage time for the Goods:	50 calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Buyer about the readiness of the Goods for shipment. After the expiration of the free storage time in the warehouse/container site, the cost per 1 item of the 20-foot containers is 1.5 USD per day.	90 calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Buyer about the readiness of the Goods for shipment. After the expiration of the free storage time in the warehouse/container site, the cost per 1 item of the 20-foot containers is 1.5 USD per day.

<b><u>Bid № 2</u></b>	
The bidder details:	<b>TAICANG CIMC SPECIAL LOGISTIC EQUIPMENT CO.,LTD</b> Registration №: 91320585MA1MF8F24Y <b>Address:</b> People's Republic of China, NO.96 Binjiang Avenue, Taicang Port Economic and Technological



	Development Zone, JiangSu, P.R.C. (215434)	
SME status:	None	
Bid number in the registration journal:	20975	
Date and time of bid:	16.03.2018 05:13	
Contract price:	<b>Initial bid</b>	<b>Bid at re-bidding</b>
	1,904,000 (one million nine hundred and four thousand) USD 00 cents	1,872,000 (one million eight hundred and seventy two thousand) USD 00 cents
Free storage time for the Goods:	365 calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Buyer about the readiness of the Goods for shipment. After the expiration of the free storage time in the warehouse/container site, the cost per 1 item of the 20-foot containers is 0.1 USD per day.	365 calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Buyer about the readiness of the Goods for shipment. After the expiration of the free storage time in the warehouse/container site, the cost per 1 item of the 20-foot containers is 0.1 USD per day.

<b>Bid № 3</b>		
The bidder details:	<b>OOO Con-service</b> on its own behalf and on behalf of <b>DG ORDEREASY LTD</b> (joint venture agreement No. 01/16 of January 9, 2018) <b>OOO Con-service</b> INN (Tax ID): 7731450590, KPP code: 784001001, OGRN (business ID): 1137746552690 <b>Address:</b> 191119, Russian Federation, St. Petersburg, st. Borovaya, 32 building A, prem. 32N, office 500/4 <b>DG ORDEREASY LTD</b> Registration №: 10354512C Kolonakiou, 12, West Block, 1 str Floor, Flat/Office 101, Agios Athanasios, 4103, Limassol, Cyprus	
SME status:	Yes (microenterprise)	
Bid number in the registration journal:	20989	
Date and time of bid:	16.03.2018 14:44	
Contract price:	<b>Initial bid</b>	<b>Bid at re-bidding</b>
	1,952,000 (one million nine hundred fifty two thousand) USD 00 cents	1 920 000 (one million nine hundred twenty thousand) USD 00 cents
Free storage time for the Goods:	90 calendar days in the warehouse/container site of the Supplier from the date of the	90 calendar days in the warehouse/container site of the Supplier from the date of the

	Supplier's notification of the Buyer about the readiness of the Goods for shipment. After the expiration of the free storage time in the warehouse/container site, the cost per 1 item of the 20-foot containers is 2.0 USD per day.	Supplier's notification of the Buyer about the readiness of the Goods for shipment. After the expiration of the free storage time in the warehouse/container site, the cost per 1 item of the 20-foot containers is 2.0 USD per day.
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<b>Bid № 4</b>		
The bidder details:	<b>Anker Geo UG</b> HRB registration № 731844 <b>Address:</b> 74575, Bundesrepublik Deutschland, Stein Str.2,Schrozberg	
SME status:	None	
Bid number in the registration journal:	693486	
Date and time of bid:	25.01.2018 14:40	
Contract price:	<b>Initial bid</b>	<b>Bid at re-bidding</b>
	1,968,000 (one million nine hundred and sixty-eight thousand) USD 00 cents	None
Free storage time for the Goods:	50 calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Buyer about the readiness of the Goods for shipment. After the expiration of the free storage time in the warehouse/container site, the cost per 1 item of the 20-foot containers is 1.8 USD per day.	None

1.3. Based on the analysis of the updated financial and commercial proposals at re-bidding, submitted by the participants of the RFP as part of the Bids by lot No. 1, the SWG adopted the following decisions:



Bid №	Company profile (name, INN, CPP, OGRN)	Tender price, exclusive of VAT	Number of points	Ranking number
20960	<b>OOO PALMIRA</b> INN (Tax ID): 7811531301, KPP code: 781101001, OGRN (business ID): 1127847484775 <b>Address:</b> 197136, Russian Federation, St. Petersburg, st. Barmaleyeva, 17A, 5-N	1,816,952 (one million eight hundred sixteen thousand nine hundred fifty two) USD 00 cents	3.60	1
20975	<b>TAICANG CIMC SPECIAL LOGISTIC EQUIPMENT CO.,LTD</b> Registration № 91320585MA1MF8F24Y <b>Address:</b> People's Republic of China, NO.96 Binjiang Avenue, Taicang Port Economic and Technological Development Zone, JiangSu, P.R.C. (215434)	1,872,000 (one million eight hundred and seventy two thousand) USD 00 cents	3,20	2
20989	<b>OOO Con-service</b> on its own behalf and on behalf of <b>DG ORDEREASY LTD</b> (joint venture agreement No. 01/16 of January 9, 2018) <b>OOO Con-service</b> INN (Tax ID): 7731450590, KPP code: 784001001, OGRN (business ID): 1137746552690 <b>Address:</b> 191119, Russian Federation, St. Petersburg, st. Borovaya, 32 building A, prem. 32N, office 500/4 <b>DG ORDEREASY LTD</b> Registration №: 10354512C Kolonakiou, 12, West Block, 1 str Floor, Flat/Office 101, Agios Athanasios, 4103, Limassol, Cyprus	1 920 000 (one million nine hundred twenty thousand) USD 00 cents	2	3
693486	<b>Anker Geo UG</b> HRB registration № 731844 <b>Address:</b> 74575, Bundesrepublik Deutschland, Stein Str.2,Schrozberg	1,968,000 (one million nine hundred and sixty- eight thousand) USD 00 cents	1	4



1.4. In accordance with paragraph 37 of the Procurement Regulations, OOO PALMIRA is announced the winner of the rebidding procedure for the Request for Proposals for Lot No. 1, and the decision is made on making a contract with them on the following terms:

**Subject of the Contract:** Supply of first-hand 20-foot containers of 22G1 (1CC) size, with a gross weight of 30.48 tons (hereinafter referred to as the "Goods") in new condition.

**Quantity of goods:** 800 items.

**Contract price:** 1,816,952 (one million eight hundred and sixteen thousand nine hundred and fifty-two) USD 00 cents, including all expenses incurred by the supplier, including the costs of delivering the Goods to the delivery points, the cost of issuing the certificate of a classification society member of the International Association of Classification Societies (IACS), the expenses for the application of the Buyer's logo on the Goods, the costs of transferring information on the Continuous Container Inspection Program on the plate in accordance with the Container Safety Convention (CSC) in the following form: ASER 001/06 RUTKRU, as well as the serial (inventory) number of the container, the costs of the warranty and all taxes other than VAT, and other costs associated with the delivery of the Goods.

The amount of VAT and the accrual conditions are determined in accordance with the legislation of the Russian Federation.

**Unit prices:** USD 2,271.19 for 1 (one) container exclusive of VAT.

**Technical acceptance** of the quality of the **Goods** is carried out by representatives of the Buyer at container terminals in the city of Ningbo, People's Republic of China.

**Free storage time for the Goods:** 90 calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Buyer about the readiness of the Goods for shipment. After the expiration of the free storage time in the warehouse/container site, the cost per 1 item of the 20-foot containers is 1.5 USD per day.

**Form, terms and mode of payment:** payment for the Goods is made in advance (subject to adequate grant of security for the contract performance) in the amount of 30% (thirty percent) of the contract price within 10 (ten) calendar days from the date of signing the contract on the basis of the invoice issued by the Supplier. The final payment for the Goods (the Goods consignment) in the amount of 70% (seventy percent) of the price of the Goods (the Goods consignment) shall be made within 30 (thirty) calendar days from the date of signing of the Goods (the Goods consignment) Acceptance Act by the parties on the basis of the invoice issued by the Supplier. Payment for the Goods is carried out in rubles of the Russian Federation at the rate of the Central Bank of the Russian Federation on the date of payment, but not exceeding the rate established by the CBR at the date of signing the contract by more than 10%.

**Place and conditions of delivery of the Goods (Incoterms 2010):** DAR station Zabaikalsk of Trans-Baikal railway, DAP station Nakhodka-Vostochnaya of Far-Eastern railway.

**Delivery time of the Goods:** from the date of signing the contract up to December 31, 2018 and including.

**Term of the Contract:** from the date of signing the contract and up to December 31, 2018 and including; and, insofar as the mutual financial settlements are concerned, until the moment the parties fully meet their obligations under the contract.

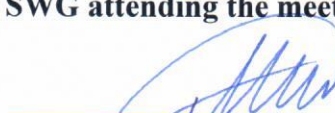
**Guarantee of quality for the Goods:** 24 months from the date of signing the act of delivery and acceptance of the Goods.

**Guarantee for paintwork:** 60 months from the date of signing the act of delivery and acceptance of the Goods.

**Other conditions:** ensuring the proper performance of the contract on the terms and conditions set out in section 5, paragraph 22, Information chart of the Procurement Documentation.

The present record shall be published in the information and telecommunication network Internet on the website of PJSC TransContainer ([www.trcont.com](http://www.trcont.com)), on the electronic trading platform OTC-Tender ([www.otc.ru](http://www.otc.ru)) and on the official site of the unified information procurement system ([www.zakupki.gov.ru](http://www.zakupki.gov.ru)) no later than 3 days from the date of its signing by all members of the SWG attending the meeting.

Chairman of the SWG



Glushkov  
Vitaly Victorovich

Deputy Chairman of the SWG



Titkov  
Sergey Nikilayevich

Member of the SWG



Zemskova  
Irina Ivanovna

Member of the SWG



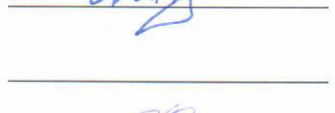
Soldatov  
Kirill Vyacheslavovich

Member of the SWG



Ignatiev  
Alexander Victorovich

Member of the SWG



Shelopugin  
Alexey Ivanovich

Secretary of the SWG



Zhunayeva  
Yelena Nikolayevna

28.03. 2018