

**SBERBANK
SBERBANK OF RUSSIA**

APPROVED BY
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Sberbank
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No. 2348-3/1

**AMENDMENTS No. 1
to Procurement Regulations of Sberbank
No. 2348-3 dated 04/06/2020**

Moscow
2021

AMENDMENTS No. 1
to Procurement Regulations of Sberbank № 2348-3 dated 04.06.2020

1. Clause 2.2.3.6 shall be amended to read as follows:

“2.2.3.6 The ETP operator ensures the confidentiality of information:

- on the content of Bids for participation in the Procurement in electronic form, final offers before the deadline for submitting the Bids, final offers;
- on Participants of the Procurement in electronic form who have submitted the Bids for participation in such a Procurement, prior to the provision of the Commission in accordance with the Law and the agreement between the Bank and the ETP Operator, access to these Bids (to the second parts of the Bids sent to the Bank in accordance with subcl. 2, cl. 20.8.5 of the Regulations, in the event of a competitive purchase in electronic form, the Participants of which can only be small and medium-sized enterprises).”

2. Clause 4.2.5 shall be amended to read as follows:

“4.2.5 Participants must provide:

- explanations concerning information and documents contained in Bids;
- sketches, drawings, blueprints, photographs, catalogs, samples, prototypes (including for testing), models of the Products being procured, solution of test problems or other materials if such a requirement is set forth in the Documentation;
- assistance to the Bank (its representatives) in acquiring complete and reliable information on the Participant's compliance with the requirements set out in the Documentation.

3. Clause 5.3 shall be amended to read as follows:

“5.3 **Additional mandatory requirements for Participants and Products**

Unless otherwise provided by the Regulations, the Bank has the right to establish additional mandatory requirements for Participants and Products in the Documentation, including:

- to form and content of the Bid;
- financial condition of the Participants;
- on the absence of the factors established by the legislation for carrying out activities related to the Legitimization of the Proceeds of Crime, financing of extremist activities or financing of terrorism;
- observance of anti-corruption standards (including signing of respective mutual obligations according to the form specified by the Bank);
- to disclosure of information with respect to the whole chain of ownership, including beneficiaries (including end ones);
- on disclosure of information on compliance with statutory requirements for origin, production, pricing and movement across customs borders of Products subject to transfer to the Bank;
- observance of confidentiality (including signing of confidentiality agreement according to the form specified by the Bank);
- the absence of mutual dependence between Participants;
- securing of tenders by Participants and/or fulfillment of obligations for the performance of the contract;
- observance of antidumping measures;
- technical and technological characteristics of the procured Products;
- other requirements for Participants and/or Products.”

4. Clause 7.4.2 shall be amended to read as follows:

“7.4.2 The Bank, within three business days from the date of receipt of the request, clarifies the information contained in the Notice, the provisions of the Competitive Procurement Documentation and places clarifications on competitive Procurement in the EIS, on the ETP website (in case of a competitive Procurement in electronic form) without specifying the Participant, the address of which has been clarified. In case of non-competitive Procurement procedure, explanations can be sent only to invited Participants.”

5. Clause 20 shall be amended to read as follows:

20. Particular aspects for implementation of the competitive procurement in electronic form, the Participants of which can only be small and medium-sized enterprises (with SMEs participation)

20.1. Features of the conditions for the use of procurement methods with the participation of SMEs

20.1.1. Competitive Procurement with SMSE Participants shall be conducted through an electronic bidding, an electronic auction, an electronic request for quotation or an electronic request for proposal.

20.1.2. Competitive Procurement with the participation of SMEs is carried out by the Bank on an electronic platform operating in accordance with the uniform requirements provided for by Federal Law No. 44-FZ dated April 5, 2013 "On the contract system in the field of procurement of goods, works, services to meet state and municipal needs", and in accordance with the additional requirements established by the Government of the Russian Federation.

20.2. Features of information support for competitive Procurement with the participation of SMEs

20.2.1. When conducting a competitive procurement process involving SMEs, the Bank posts in the UIS a Notice of Procurement:

1) the bidding in electronic form within the following terms:

a) not less than seven days before the deadline for submitting the Bids to participate in such a bidding in electronic form if the initial (maximum) price of the contract does not exceed thirty million rubles;

b) not less than fifteen days before the deadline for submitting the Bids to participate in such a bidding in electronic form if the initial (maximum) price of the contract exceeds thirty million rubles;

2) the auction in electronic form within the following terms:

a) not less than seven days before the deadline for submitting the Bids to participate in such an Auction in electronic form if the initial (maximum) price of the contract does not exceed thirty million rubles;

b) not less than fifteen days before the deadline for submitting the Bids to participate in such an Auction in electronic form if the initial (maximum) price of the contract exceeds thirty million rubles;

3) Request for the offers in electronic form no later than five business days before the date of such a request the offers in electronic form. The initial (maximum) contract price must not exceed fifteen million Rubles;

4) Request for quotations in electronic form not less than four business days before the deadline for submitting the Bids to participate in such a Request for quotations in electronic form. The initial (maximum) contract price must not exceed seven million Rubles.

20.2.2. When carrying out the competitive Procurement with the participation of SMEs, the Bank does not draw up and does not place in the EIS protocols for opening the Orders. Information on the date and time of registering Bids made by Participants is contained in a record prepared in accordance with Appendix 5 of the Regulations.

20.2.3. In its Documentation on competitive procurement with the participation of SMEs, the Bank may establish the obligation to submit the following information and documents:

1) the name, company name (if any), address of the legal entity within the location of the legal entity, constituent document, if a legal entity is a Participant in competitive Procurement with the participation of SMEs;

2) last name, first name, patronymic (if any), passport data, address of the place of residence of an individual registered as an individual entrepreneur, if an individual entrepreneur is a Participant in the competitive Procurement with the participation of SMEs;

3) taxpayer identification number of the Participant in competitive Procurement with the participation of SMEs or, in accordance with the legislation of the relevant foreign state, an analogue of the taxpayer identification number (for a foreign entity);

4) the taxpayer identification number (if any) of the founders, members of the collegial executive body, the person acting as the sole executive body of the legal entity, if a legal entity is a Participant in competitive Procurement with the participation of SMEs, or, in accordance with the legislation of the relevant foreign state, an analogue of the taxpayer identification number of such persons;

5) a copy of the document confirming the authority of the person to act on behalf of the Participant in competitive Procurement with the participation of SMEs, except for cases of signing the Bid:

a) an individual entrepreneur, if the Participant of such Procurement is an individual entrepreneur;

b) a person indicated in the unified state register of legal entities as a person entitled to act without a power of attorney on behalf of a legal entity (hereinafter in this clause - the Head), if the Participant of such Procurement is a legal entity;

6) copies of documents confirming the compliance of the Participant in the competitive Procurement with the participation of SMEs with the requirements established in accordance with the legislation of the Russian Federation to persons who supply goods, perform work, provide services that are the subject of the Procurement, except for the case provided for in paragraph e) of subcl. 9 of this clause;

7) a copy of the decision on consent to a major transaction or on the subsequent approval of this transaction, if the requirement for such a decision is established by the legislation of the Russian Federation and for the Participant in a competitive Procurement with the participation of SMEs, conclusion on the results of such Procurement of an agreement or providing security for the Bid for participation in such a Procurement (if the requirement for securing the Bids is established by the Bank in the Notice, Competitive Procurement Documentation), security for the execution of the contract (if the requirement for securing the execution of the contract is established by the Bank in the Notice, Competitive Procurement Documentation) is a major transaction;

8) information and documents on securing the Bid for participation in the Competitive Procurement with the participation of SMEs, if the relevant requirement is provided for by the Notice, Documentation on competitive Procurement:

a) details of the special bank account of the Participant in the competitive Procurement with the participation of SMEs, if the security of the Bid for participation in such a Procurement is provided by the Participant of such Procurement by depositing the funds;

b) a bank guarantee or a copy thereof, if a bank guarantee is provided by the Participant of such a Procurement as a security of the Bid for participation in a Competitive Procurement with the participation of SMEs;

9) a declaration confirming the date of submission of the Bid for participation in Competitive Procurement with the participation of SMEs¹ :

a) Non-liquidation of a procurement participant, which is a legal entity, and the absence of a decision of an arbitration court to declare a procurement participant, which is a legal entity or an individual entrepreneur, as insolvent (bankrupt);

b) non-suspension of the activity of the Participant in competitive Procurement with the participation of small and medium-sized enterprises in the manner established by the Code of the Russian Federation on Administrative Offenses;

The Participants of such a competitive Procurement with the participation of small and medium-sized enterprises shall not have any arrears on taxes or levies overdue, or arrears in other mandatory payments to the budgets of the Russian Federation budgetary systems (except for deferred payments, installments, investment tax credit in accordance with the tax laws of the Russian Federation, restructured in accordance therewith and based on valid judgment to the effect that the bidder has discharged its payment obligation or they are declared as non-recoverable in accordance with tax laws of the Russian Federation) over the past calendar year, exceeding twenty five percent of Participant's book value, according to accounting statements for the latest reporting period. The Participant of such a Procurement is deemed complying the established requirements in case it has filed in accordance with the established procedure a notice of appeal

¹ The declaration is submitted as part of the Bid by the Participant of the competitive Procurement with the participation of SMEs using the software and hardware of the electronic platform.

of the established arrears, indebtedness, and the resolution on the bid as of the date of reviewing the bids for participation in the competitive Procurement with small and medium-sized enterprises, has not been made .

d) the Participant for participation in the competitive Procurement with small and medium-sized enterprises - an individual registered as an individual entrepreneur, or a manager, members of a collegial executive body, a person acting as a sole executive body, or a chief accountant of a legal entity - a Participant of competitive procurement with the participation of SMEs - has no criminal record of being convicted of economic crimes, stipulated by articles 289, 290, 291, 291.1 of the Criminal Code of the Russian Federation, as well as the non-application of punishment to these individuals in the form of deprivation of the right to hold certain positions or engage in certain activities that are related to the supply of goods, performance of work, provision of services that are the subject of the Procurement being carried out, including the administrative punishment in the form of disqualification;

e) within two years prior to the filing of the Bid for participation in a Competitive Procurement with the participation of SMEs, no facts of bringing a Participant of such Procurement - a legal entity - to administrative responsibility for committing an administrative offense provided for in Article 19.28 of the Code of Administrative Offenses of the Russian Federation;

f) compliance of the Participant in competitive Procurement with the participation of SMEs specified in the Competitive Procurement Documentation with the requirements of the legislation of the Russian Federation to persons supplying goods, performing work, rendering services that are the subject of the Procurement, if, in accordance with the legislation of the Russian Federation, information and documents confirming such compliance , are contained in open and publicly available state registers located in the information and telecommunications network "Internet" (indicating the address of the site or page of the site in the information and telecommunications network "Internet", which contains these information and documents);

g) the possession by the Participant in competitive Procurement with the participation of SMEs of exclusive rights to the results of intellectual activity, if in connection with the performance of the contract the Bank acquires the rights to such results;

h) possession by the Participant of the competitive Procurement with the participation of SMEs of the rights to use the result of intellectual activity in case of using such a result in the performance of the contract;

10) the proposal of the Participant in the competitive Procurement with the participation of SMEs in relation to the subject of such Procurement;

11) copies of documents confirming the compliance of the goods, work or service that are the subject of the Procurement with the requirements established in accordance with the legislation of the Russian Federation, if the requirements for these goods, work or service are established in accordance with the legislation of the Russian Federation and a list of such documents is provided for in the Competitive Procurement Documentation. The provision of these documents is not required if, in accordance with the legislation of the Russian Federation, they are transferred together with the goods;

12) the name of the country of origin of the supplied goods (when purchasing the goods, including those supplied to the Bank when performing the procured works, rendering the procured services), a document confirming the country of origin of goods provided for by an act of the Government of the Russian Federation, adopted in accordance with cl. 1, part 8, Art. 3 of the Law;

13) an offer for the price of the contract (the price of a lot, unit of goods, work, services), except for holding of the Auction in electronic form.

20.2.4. If the Competitive Procurement Documentation establishes the application of the criteria and the procedure for evaluating and comparing Applications for participation in such Procurement to the Competitive Procurement Participants with the participation of SMEs, to the goods, works, services offered by them and to the terms of the contract performance, this Documentation also contains an indication of information and documents to be submitted in the Bid for participation in such Purchase for its evaluation. The absence of the specified information and documents is not the grounds for rejection of the Bid. When carrying out the competitive Procurement with the participation of SMEs by holding an Auction in electronic form, Request for quotations in electronic form, the Bank does not establish the criteria and procedure for evaluating such Procurement Bids specified in this clause.

20.3. Features of the procedure for holding the Tender in electronic form with the participation of SMEs

20.3.1. An electronic tender with the participation of SMEs may include the following stages:

1) the Bank, prior to the expiration of the deadline for submitting the Bids for participation in the Tender in an electronic form, holds a discussion with the Procurement Participants of the functional characteristics (consumer properties) of goods, the quality of work, services and other conditions for the performance of the contract so that to clarify the Documentation on competitive Procurement in the Notice of the Tender in electronic form, including the draft agreement of required characteristics (consumer properties) of purchased goods, works, services (hereinafter - discussion of functional characteristics and terms of execution of the Procurement agreement);

2) the Bank's discussion of proposals on the functional characteristics (consumer properties) of goods, the quality of work, services and other conditions for the performance of the contract contained in the Procurement Participants' Bids, particularly for the purpose of clarifying the required characteristics (consumer properties) of the goods, works, services being procured in the notice of the Procurement Procedure, Documentation, and in the draft contract;

3) consideration and evaluation of the Bids for participation in the Bidding in electronic form submitted by the Bidding Participants in electronic form;

4) comparison of additional price offers of the Bidders in the electronic form on the reduction of the contract price.

20.3.2. When the stages specified in clause 20.3.1 are included in the Bidding in electronic form with the participation of SMEs, the following rules are followed:

1) each stage of the Bidding in electronic form can be included into it once;

2) it is not allowed to simultaneously include the stages provided for in subcl. 1 and 2 of clause 20.3.1 into the Bidding in electronic form;

3) the Competitive Procurement Documentation shall establish the timing of each stage of such Bidding in electronic form;

4) according to the results of each stage of the Bidding in electronic form, a separate record is prepared. However, no record on the results of the last stage of the bidding is prepared. At the end of the last stage of the bidding in electronic form, following which the Winning Bidder is determined, an outcome record is prepared;

5) if the Bidding includes the stages stipulated by clauses 1 or 2 of clause 20.3.1 of the Regulations, the Bank specifies the following information in the records prepared regarding the outcomes of these stages, including information on the decision taken by it, on the need to clarify the functional characteristics (consumer properties) of the goods to be procured, the quality of work, services, other conditions for performance of the contract or absence of the need for such clarification. In the event that the Bank makes a decision on the need to update the functional characteristics (consumer properties) of the purchased goods, quality of work, services, and other conditions for contract performance, the Bank places the updated Notice of the bidding and the updated Documentation in the UIS within the time line set out in the Documentation. In this case, the rejection of Participants' Bids in electronic form is not allowed, the Bank's Competition Commission invites all Competitors to submit their final proposals in electronic form, taking into account the specified functional characteristics (consumer properties) of the purchased goods, works, services, and other terms of the contract. At the same time, the Bank, in accordance with the requirements of cl. 20.2.1, determines the deadline for submitting the final proposals of the Bidders in electronic form. In the event that the Bank makes a decision not to update the Notice of the bidding in electronic form and Documentation, information about this decision is indicated in the protocol drawn up according to the results of these stages of the Bidding in electronic form. At the same time, the Participants of the Bidding in electronic form do not submit final proposals;

6) discussion with the Bidding in electronic form Participants in electronic form of the proposals contained in their Bids on the functional characteristics (consumer properties) of goods, the quality of work, services and on other conditions for the execution of the contract, provided for in subcl. 2 of clause 20.3.1, is carried out with the Contest Participants in electronic form, by submitting an Application for participation

in such Bidding in electronic form. At the same time, equal access of all specified Participants to participation in this discussion and compliance with the provisions of the Federal Law No. 98-FZ dated July 29, 2004 "On Commercial Secrets" is ensured;

7) after posting a protocol in the UIS containing a decision on the need to clarify the functional characteristics (consumer properties) of the purchased goods, the quality of work, services, other conditions for the execution of the contract and drawn up according to the results of the Bidding stage in electronic form, provided for in subcl. 2 of clause 20.3.1, any participant of the Bidding in electronic form has the right to refuse further participation in the Bidding in electronic form. Such refusal is expressed in failure of the bidding participant to submit a final proposal;

8) the bidding participant submits one final offer in respect of each subject of the Bidding in electronic form (lot) at any time from the date of placement by the Bank of the updated notice about the bidding and documentation in UIS before the deadline for submission of final proposals, provided for by such Notice and Documentation; The final proposal is submitted in accordance with the procedure established by this Section 20 for the filing of the Bid.

20.3.3. If the Bidding in electronic form with the participation of SMEs includes a stage provided for in subcl. 4 of clause 20.3.1:

a) Participants of the bidding in electronic form are informed about the lowest price offer out of all the price offers submitted by the Participants of such a bidding in electronic form;

b) Participants of the bidding in electronic form may submit one additional price offer on the electronic platform, which must be lower than the price offer submitted by them earlier. The duration of admission of additional price proposals from the bidding participants is three hours.

c) if the bidding participant does not change the price offer, they are entitled not to submit an additional price offer. At the same time, the price proposal submitted by such a participant is review when preparing the outcome record.

20.3.4. Within one hour after the end of the submission period in accordance with clause 20.3.3 of additional price offers, the ETP Operator draws up and places on the ETP and in the EIS a protocol for submitting additional price offers, containing the date, time of the beginning and end of the submission of additional price offers and the received additional price offers of each Participant of the Bidding in electronic form, indicating the time of their receipt.

20.4. Features of the procedure for holding an Auction in electronic form (Electronic auction) with the participation of SMEs

20.4.1. The Electronic Auction includes the procedure for submitting the offers by the Participants to the price of the contract, taking into account the following requirements:

1) "auction step" is from 0.5 percent to five percent of the initial (maximum) price of the contract;

2) the reduction of the current minimum offer on the Contract price is effected by an amount within the "auction step";

3) The Participant of the Electronic Auction may not submit an offer on the price of the contract equal to the offer submitted earlier by that Participant for the price of the contract or greater than it is, and also the offer on the contract price, which is equal to zero;

4) The Participant in the Electronic Auction may not submit an offer on the price of the contract, which is lower than the current minimum offer for the contract price reduced within an "auction step";

5) The Participant in the Electronic Auction may not submit an offer on the price of the contract, which is lower than the current minimum offer for the contract price, in the event that it is submitted by this Participant in the Electronic Auction.

20.4.2. Within one hour after the end of the submission in accordance with clause 20.4.1 of proposals for the price of the contract, the ETP Operator draws up and places a protocol for submitting proposals for the price of the contract on the ETP and in the UIS, containing the date, time of the beginning and end of submission of proposals for the price of the contract and the received minimum proposals on the price of the contract of each Auction Participant in electronic form, indicating the time of their receipt.

20.5. Features of RFQs in electronic form with the participation of SMEs

20.5.1. Request for proposals in electronic form with the participation of SMEs is carried out in accordance with the procedure established for holding the Bidding in electronic form with the participation of SMEs, taking into account the specifics established by this Section 20. At the same time, the submission of the final proposal, an additional price proposal when conducting an RFQ in electronic form with the participation of SMEs is not carried out.

20.6. Features of requests for quotation in electronic form with the participation of SMEs

20.6.1. Request for quotations in electronic form with the participation of SMEs is carried out taking into account the specifics established by this Section 20.

20.6.2. An application for participation in a Request for Quotations in electronic form must contain the information and documents provided for in clause 20.2.3, if the Bank establishes the obligation to submit them.

20.7. Specifics of securing the Bids and execution of a contract in the course of Procurement with the participation of SMEs

20.7.1. When carrying out a competitive Procurement with the participation of SMEs, the security of the Bids for participation in such a competitive Procurement (if the requirement for securing the Bids is established by the Bank in the Notice and Documentation of competitive Procurement) may be provided by the Participants by depositing the funds or providing a bank guarantee. The choice of the method of securing the Application for participation in such a Procurement is carried out by the Participant of such Procurement.

20.7.2. When conducting competitive procurement involving SMEs, the funds intended to secure the Bid to participate in such procurement process are deposited by the Participant in such procurement process into a special account opened by it with a bank included in the list determined by the Government of the Russian Federation in accordance with Federal Law No. 44-FZ dated 5 April 2013 "On the Contract System for Procurement of Goods, Works and Services for Government and Municipal Needs" (hereinafter, the special bank account).

20.7.3. Within one hour following the end of the deadline for submitting the Bids to participate in the competitive procurement with the participation of the SMSE, the operator of the electronic platform sends information about the Procurement Participant and the amount of money required to secure the Bid to the Participant's serving bank. The Bank within one hour after receipt of the said information, blocks the funds, if there are unblocked funds in the special bank account of the Bidder in the amount of security for the said Bid and informs the operator of that. The funds are not blocked in the absence of funds in the special bank account of such Procurement Participant in the amount sufficient to secure the said Request or in the event of suspension of transactions in such account in accordance with the legislation of the Russian Federation, of which the Operator of the electronic platform is informed within one hour. In the event that the blocking of funds cannot be carried out for the specified reasons, the operator of the electronic platform is obliged to return the specified Bid to the Participant who submitted it within one hour from the moment of receiving the relevant information from the bank.

20.7.4. A participant in a competitive procurement with the participation of the SMSE is entitled to dispose of funds that are on a special bank account and for which no blockage has been made in accordance with clause 20.7.3.

20.7.5. Funds deposited in a special bank account as security of the Bids for participation in the Competitive Procurement with the participation of the SMEs are transferred to the account of the Bank specified in the Notice on the implementation of such Procurement, Documentation, in the case of avoidance, including a failure to provide or provision, in violation of the conditions established by the Notice on the implementation of such Procurement, the Documentation, prior to the conclusion of the contract, to the Bank for Enforcing the Contract (if the Notice on implementation of such Procurement, Competitive Procurement Documentation establishes the requirement to secure the contract performance) or the Participant refuses to conclude such Procurement contract.

20.8. Specifics of submitting the Bids when conducting competitive purchases in electronic form with the participation of SMEs

20.8.1. A Bid for participation in the bidding in electronic form, Request for proposals in electronic form consists of two parts and the proposal of the Procurement Participant on the price of the contract (the price of the lot, unit of goods, work, service). The first part of this Bid must contain information and documents provided for in subcl. 10 of clause 20.2.3, as well as in clause 20.2.4 in relation to the criteria and procedure for evaluating and comparing the Bids for participation in such a Procurement, applicable to the goods, works, services offered by the Participants of such Procurement, to the terms of the contract execution (if these criteria are established in the Competitive Procurement Documentation). The second part of this Bid must contain information and documents provided for in subcl. 1-9, 11 and 12 of clause 20.2.3, as well as in clause 20.2.4 in relation to the criteria and procedure for evaluating and comparing the Bids for participation in such a Procurement, applicable to the goods, works, services offered by the Participants of such procurement with the participation of the SMSE (if these criteria are established in the Competitive Procurement Documentation). The information and documents provided for by this clause must be contained in the Bid for participation in the bidding in electronic form, Request for proposals in electronic form if the Bank establishes the obligation to submit them in accordance with clause 20.2.3.

20.8.2. The electronic Bid for participation in the auction consists of two parts. The first part of this Bid must contain information and documents provided for by subcl. 10 of clause 20.2.3. The second part of this Application must contain information and documents provided for in subcl. 1 - 9, 11 and 12 of clause 20.2.3. The information and documents provided for by this clause must be contained in the Bid for participation in the Auction in electronic form if the Bank establishes the obligation to submit them in accordance with clause 20.2.3.

20.8.3. An application for participation in a Request for Quotations in electronic form must contain the information and documents provided for in clause 20.2.3, if the Bank establishes the obligation to submit them.

20.8.4. If the first part of the Bid for participation in the bidding in electronic form, Auction in electronic form, Request for proposals in electronic form contains information about the Participant of such Bidding in electronic form, Auction in electronic form or Request for proposals in electronic form and (or) on the price proposal, this Bid is rejected.

20.8.5. When conducting competitive Procurements with the participation of SMEs, the ETP Operator shall send the following documents to the Bank in the following order:

1) the first parts of the Bids for participation in the Bidding in electronic form, Auction in electronic form, Request for proposals in electronic form, the Bids for participation in the Request for quotations in electronic form - no later than the day following the deadline for submission of the Bids for participation in competitive Procurement with the participation of SMEs established by the Notice of Competitive Procurement, Documentation on Competitive Procurement or specified by this Section of the Regulations, specified by the Notice or Documentation;

2) the second parts of the Bids for participation in the Bidding in electronic form, Auction in electronic form, Request for proposals in electronic form, as well as proposals for the price of the contract (when holding the Bidding in electronic form, Request for proposals in electronic form), the protocol provided for in clause 20.4 .2 (when holding an Auction in electronic form), - within the time limits established by the Notice of such Competition in electronic form, Auction in electronic form, Request for proposals in electronic form, Competitive Procurement Documentation or updated Notice or Documentation. The specified dates cannot be earlier than the deadlines for:

a) placement by the Bank of a protocol in the UIS drawn up in the course of such a Bidding in electronic form, an Auction in an electronic form, a Request for Proposals in an electronic form based on the results of consideration of the first parts of the Bids;

b) the procedure for submitting by the Auction Participants in electronic form of proposals for the contract price, taking into account the requirements of clause 20.4.1 of this Section (when holding the Auction in electronic form);

3) the protocol provided for in clause 20.4.2. of this Section (if the Bidding in electronic form includes the stage of comparing additional price offers of the Bidding Participants in the electronic form to reduce

the price of the contract), - not earlier than the date for the Bank's placement of the protocol in the unified information system drawn up during the Bidding in electronic form based on the results consideration of the second parts of the Bids.

20.8.6. If the Bank decides to cancel a competitive Procurement with the participation of SMEs before the date and time of the expiry of the deadline for submitting the Bids for participation in a competitive Procurement, the ETP Operator shall not send the Bank the Bids of the Participants of such competitive Procurement.

20.8.7. Based on the results of consideration of the first parts of the Bids for participation in the bidding in electronic form, Auction in electronic form, Request for proposals in electronic form, the Bank sends a protocol to the ETP Operator drawn up in the course of the competitive Purchase (based on the results of the competitive Procurement stage). Within one hour after receipt of this record, the ETP Operator posts it in the UIS.

20.8.8. Within one business day after the ETP Operator sends the information specified in subcl. 1 of clause 20.8.5. (when conducting a Request for Quotations in electronic form), 2, 3 of clause 20.8.5. of this Section (if the Bidding in electronic form includes the stage of comparing additional price offers of the Bidding Participants in electronic form to reduce the price of the contract), the Bank's Bidding Commission, based on the results of evaluating the Bids for participation in such a Procurement, assigns a serial number to each such Bid decreasing the degree of profitability of the conditions for the performance of the contract contained therein. The first number shall be assigned to the Bid for participation in the bidding in electronic form or a request for proposals in electronic form, which contains the best conditions for the execution of the contract, and in case of an Auction in electronic form or a request for quotations in electronic form - the lowest price offer. In the event that several such Bids contain the same terms and conditions in profitability for contract performance or the same price proposals, a smaller number is assigned to the Bids, which was received earlier than the other Bids.

20.8.9. The customer prepares a outcome record in accordance with the requirements specified in Appendix 5 of the Regulations and posts it on the ETP and in the UIS.

20.9. Specifics of the procedure for preparing, concluding and monitoring the execution of contracts concluded based on the results of competitive Procurements with the participation of SMEs

20.9.1. The contract based on the results of competitive procurement with participation of the SMSE is concluded with the use of software and hardware of ETP and should be signed by an electronic signature of the person entitled to act on behalf of the Participant of such competitive Procurement, of the Bank, respectively. In the event of any disagreement on the draft contract sent by the Bank, the Participant in such Procurement prepares a record of disagreements reflecting comments on the provisions of the draft contract that do not comply with the Notice, the Procurement Documentation and the Bid referring to the relevant provisions of these documents. The record of disagreements is sent to the Bank using the software and hardware means of the ETP. The Bank shall examine the record of disagreements and send the finalized draft contract to the Participant of such Procurement or re-send the draft contract specifying the reasons for refusal to take into account all or part of the notes contained in the record of disagreements in a separate document.

20.9.2. The contract following the results of the competitive Procurement involving SMEs is based on the terms and conditions stipulated in the draft contract, the Competitive Procurement Documentation, the Notice on competitive procurement or the invitation to participate in such Procurement and the Bids of the Participant in such Procurement, with whom the contract is concluded.

20.9.3. Documents and information related to the implementation of the Procurement with the participation of SMEs and received or sent by the ETP to the Bank, the Procurement Participant in the form of an electronic document, shall be stored by the ETP Operator for at least three years."

J 6. Appendix 2 shall be amended to read as follows:

Appendix 2

**List of interdependent persons
when procuring the Products, when which the Bank is not guided
by the requirements of the Law in accordance with clause 13, Part 4, Art. 1 of the Law**

No.	Name of interdependent person	INN (code)	Basis for inclusion into the list of interdependent persons in accordance with RF TC
1	Cetelem Bank LLC	6452010742	sub-clause 1, clause 2, art. 105.1. RF TC
2	Sberbank Corporate University, Autonomous Nonprofit Organization for continuing professional education	7736128605	sub-clause 1, clause 2, art. 105.1. RF TC
3	Delovaya Sreda JSC	7736641983	sub-clause 1, clause 2, art. 105.1. RF TC
4	IKS JSC	5263023906	sub-clause 1, clause 2, art. 105.1. RF TC
5	Sberbank PPF CJSC	7725352740	sub-clause 1, clause 2, art. 105.1. RF TC
6	Rublyovo-Arkhangelskoye JSC	5024093941	sub-clause 9, clause 2, art. 105.1. RF TC
7	SBERBANK CIB	7710048970	sub-clause 9, clause 2, art. 105.1. RF TC
8	Sberbank Leasing JSC	7707009586	sub-clause 1, clause 2, art. 105.1. RF TC
9	Sberbank Asset Management, JSC	7710183778	sub-clause 9, clause 2, art. 105.1. RF TC
10	SberTech JSC	7736632467	sub-clause 1, clause 2, art. 105.1. RF TC
11	AO STATUS Registering partnership	7707179242	sub-clause 1, clause 2, art. 105.1. RF TC
12	Strategy Partners Group JSC	7736612855	sub-clause 1, clause 2, art. 105.1. RF TC
13	JSC Raschetniye Resheniya (Settlement Solutions)	7727718421	sub-clause 1, clause 2, art. 105.1. RF TC
14	Loyalty Programs Center CJSC	7702770003	sub-clause 1, clause 2, art. 105.1. RF TC
15	United Credit Bureau CJSC	7710561081	sub-clause 1, clause 2, art. 105.1. RF TC
16	Sberbank-AST JSC	7707308480	sub-clause 1, clause 2, art. 105.1. RF TC
17	Moscow Municipal Golf Club LLC	7729276546	sub-clause 9, clause 2, art. 105.1. RF TC
18	ActiveBusinessConsult LLC	7736659589	sub-clause 1, clause 2, art. 105.1. RF TC

No.	Name of interdependent person	INN (code)	Basis for inclusion into the list of interdependent persons in accordance with RF TC
19	AUKTSION, LLC	7710203590	sub-clause 1, clause 2, art. 105.1. RF TC
20	Safe Information Zone LLC	9701036178	sub-clause 9, clause 2, art. 105.1. RF TC
21	Dialog LLC	7804568396	sub-clause 9, clause 2, art. 105.1. RF TC
22	DOCDOC LLC	9710011437	sub-clause 9, clause 2, art. 105.1. RF TC
23	KORUS Consulting CIS LLC	7801392271	sub-clause 1, clause 2, art. 105.1. RF TC
24	Promising Investments	5032218680	sub-clause 1, clause 2, art. 105.1. RF TC
25	Platius LLC	7723920588	sub-clause 1, clause 2, art. 105.1. RF TC
26	YooMoney LLC	7736554890	sub-clause 1, clause 2, art. 105.1. RF TC
27	SB DEVELOPMENT LLC	7722365099	sub-clause 9, clause 2, art. 105.1. RF TC
28	Sberbank Investments LLC	5032229441	sub-clause 1, clause 2, art. 105.1. RF TC
29	Sberbank Capital	7736581290	sub-clause 1, clause 2, art. 105.1. RF TC
30	Sberbank Factoring LLC	7802754982	sub-clause 1, clause 2, art. 105.1. RF TC
31	Sberbank Service LLC	7736663049	sub-clause 1, clause 2, art. 105.1. RF TC
32	Sberbank-Telecom LLC	7736264044	sub-clause 9, clause 2, art. 105.1. RF TC
33	Financial Company of Sberbank	7736617998	sub-clause 1, clause 2, art. 105.1. RF TC
34	Segmento LLC	7706431241	sub-clause 1, clause 2, art. 105.1. RF TC
35	Sovremennyye Tekhnologii LLC	7708229993	sub-clause 1, clause 2, art. 105.1. RF TC
36	Market Specialized Depository LLC	7736618039	sub-clause 1, clause 2, art. 105.1. RF TC
37	Sberbank Insurance Broker LLC	7706810730	sub-clause 1, clause 2, art. 105.1. RF TC
38	Industry Transformation Technology, LLC	7730241227	sub-clause 9, clause 2, art. 105.1. RF TC
39	Sberbank Real Estate Center LLC	7736249247	sub-clause 1, clause 2, art. 105.1. RF TC
40	Bankruptcy Technology Center LLC	7736303529	sub-clause 1, clause 2, art. 105.1. RF TC

No.	Name of interdependent person	INN (code)	Basis for inclusion into the list of interdependent persons in accordance with RF TC
4i	Digital Assets LLC	7736256452	sub-clause 9, clause 2, art. 105.1. RF TC
42	Digital Technologies LLC	7736252313	sub-clause 1, clause 2, art. 105.1. RF TC
43	EVOTOR LLC	9715225506	sub-clause 1, clause 2, art. 105.1. RF TC
44	Soyuzmultfilm LLC	7731393568	sub-clause 1, clause 2, art. 105.1. RF TC
45	VisionLabs LLC	7701954054	sub-clause 1, clause 2, art. 105.1. RF TC
46	MCC Vydayushiesya Kredity LLC	7725374454	sub-clause 1, clause 2, art. 105.1. RF TC
47	LLC NPO "YooMoney"	7750005725	sub-clause 9, clause 2, art. 105.1. RF TC
48	Sberbank Life Insurance	7744002123	sub-clause 1, clause 2, art. 105.1. RF TC
49	LLC Sberbank Life Insurance IC	7706810747	sub-clause 1, clause 2, art. 105.1. RF TC
50	GARANT-SV LLC	9103007830	sub-clause 9, clause 2, art. 105.1. RF TC
51	Service Desk CJSC (Minsk)	191636450	sub-clause 9, clause 2, art. 105.1. RF TC
52	Service Desk Techno, LLC (Minsk)	192797435	sub-clause 9, clause 2, art. 105.1. RF TC
53	Gamma-S LLC	7722337550	sub-clause 9, clause 2, art. 105.1. RF TC
54	Kiparis-2 LLC	9101001550	sub-clause 9, clause 2, art. 105.1. RF TC
55	Gorizont-Service LLC	9103069850	sub-clause 9, clause 2, art. 105.1. RF TC
56	Autonomous Noncommercial Organization "School 21"	7736316133	sub-clause 1, clause 2, art. 105.1. RF TC
57	Spetsialniye Tekhnologii Kontrolya LLC	7720427871	sub-clause 9, clause 2, art. 105.1. RF TC
58	SBER LEGAL LLC	9705124940	sub-clause 1, clause 2, art. 105.1. RF TC
59	Intercomp JSC	7709688816	sub-clause 9, clause 2, art. 105.1. RF TC
60	Foodplex LLC	7736316800	sub-clause 1, clause 2, art. 105.1. RF TC
61	S-Marketing LLC	7736319695	sub-clause 9, clause 2, art. 105.1. RF TC
62	Tekhnologii Kreditovaniya LLC	7736317458	sub-clause 1, clause 2, art. 105.1. RF TC

No.	Name of interdependent person	INN (code)	Basis for inclusion into the list of interdependent persons in accordance with RF TC
63	Smart Construction LLC	9731026963	sub-clause 9, clause 2, art. 105.1. RF TC
64	Evotor OFD LLC	9715260691	sub-clause 1, clause 2, art. 105.1. RF TC
65	Cloud Technologies LLC	7736279160	sub-clause 9, clause 2, art. 105.1. RF TC
66	Rabota Dlya Vas CJSC	7810692056	sub-clause 9, clause 2, art. 105.1. RF TC
67	SberLogistics LLC	7736322345	sub-clause 9, clause 2, art. 105.1. RF TC
68	OKKO LLC	7814665871	sub-clause 1, clause 2, art. 105.1. RF TC
69	Innovatsionnaya Meditsina LLC	9706000111	sub-clause 9, clause 2, art. 105.1. RF TC
70	SPEECH TECHNOLOGY CENTER LLC	7805093681	sub-clause 9, clause 2, art. 105.1. RF TC
71	“ERA DIGITAL” LLC (ООО «ЭПОХА ДИДЖИТАЛ»)	7726450637	sub-clause 1, clause 2, art. 105.1. RF TC
72	MEDEKSPERT PLUS LLC	7730245060	sub-clause 9, clause 2, art. 105.1. RF TC
73	Barus LLC	7736324991	sub-clause 1, clause 2, art. 105.1. RF TC
74	SberAvtopark LLC	7730252067	sub-clause 9, clause 2, art. 105.1. RF TC
75	MOST LLC	5504037810	sub-clause 1, clause 2, art. 105.1. RF TC
76	ESTE-AGRO LLC	3664133010	sub-clause 9, clause 2, art. 105.1. RF TC
77	SberDevices LLC	7730253720	sub-clause 9, clause 2, art. 105.1. RF TC
78	SBD LLC	7736323532	sub-clause 9, clause 2, art. 105.1. RF TC
79	Sberavto LLC	9709054813	sub-clause 9, clause 2, art. 105.1. RF TC
80	DIGITAL PLATFORM SOLUTIONS LLC	9709056401	sub-clause 9, clause 2, art. 105.1. RF TC
81	RDV Soft LLC	7709969870	sub-clause 9, clause 2, art. 105.1. RF TC
82	STC INNOVATIONS LLC	7839438486	sub-clause 9, clause 2, art. 105.1. RF TC
83	O2O HOLDING LLC	7714431654	sub-clause 1, clause 2, art. 105.1. RF TC

No.	Name of interdependent person	INN (code)	Basis for inclusion into the list of interdependent persons in accordance with RF TC
84	iCard LLC	9709046636	sub-clause 1, clause 2, art. 105.1. RF TC
85	Sberbank CIB (UK) Limited	ID number 4783112	sub-clause 9, clause 2, art. 105.1. RF TC
86	Sberbank CIB USA, Inc. (USA)	Tax ID 13-4032875	sub-clause 9, clause 2, art. 105.1. RF TC
87	LLC "City-mobile"	7728697453	sub-clause 9, clause 2, art. 105.1. RF TC
88	ООО "Интеркомп Аутсорсинг"	7709351403	sub-clause 9, clause 2, art. 105.1. RF TC
89	LLC "Instamart Technologies"	9705118150	sub-clause 9, clause 2, art. 105.1. RF TC
90	LLC "Instamart Service"	9705118142	sub-clause 9, clause 2, art. 105.1. RF TC
91	Sound LLC	7725704092	sub-clause 9, clause 2, art. 105.1. RF TC
92	LLC "Delivery Club"	7705891253	sub-clause 9, clause 2, art. 105.1. RF TC
93	MF Technologies JSC	7707405050	sub-clause 9, clause 2, art. 105.1. RF TC
94	LLC "VK Manzherok"	400014449	sub-clause 9, clause 2, art. 105.1. RF TC
95	LLC "ADVERTISING AGENCY" INDEX 20 "	7725847502	sub-clause 9, clause 2, art. 105.1. RF TC
96	LLC "Rambler&Co Media"	7726387784	sub-clause 9, clause 2, art. 105.1. RF TC
97	LLC "RAMBLER INTERNET HOLDING"	7725243282	sub-clause 9, clause 2, art. 105.1. RF TC
98	LLC "Smart Space"	7811554010	sub-clause 9, clause 2, art. 105.1. RF TC
99	LLC "Smart Retail"	7811657720	sub-clause 9, clause 2, art. 105.1. RF TC
100	SIB Cyprus (Cyprus)	12119924Q	sub-clause 9, clause 2, art. 105.1. RF TC
101	Immunotechnologies LLC	7730257330	sub-clause 9, clause 2, art. 105.1. RF TC
102	Sberbank CIB Holding	7709297379	sub-clause 9, clause 2, art. 105.1. RF TC
103	SB Finance Holding	7704349640	sub-clause 9, clause 2, art. 105.1. RF TC
104	LLC "Sovtech Siberia"	5407979646	sub-clause 9, clause 2, art. 105.1. RF TC
105	DoubleGIS LLC;	5405276278	sub-clause 9, clause 2, art. 105.1. RF TC

No.	Name of interdependent person	INN (code)	Basis for inclusion into the list of interdependent persons in accordance with RF TC
106	DG-Soft LLC	5408287824	sub-clause 9, clause 2, art. 105.1. RF TC

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