

Тауарларды мемлекеттік сатып алу туралы шартқа**2023-03-03 № 100 қосымша келісім**

Астана қ.

№1

Бұдан әрі «Тапсырыс беруші» деп аталатын, Жарғы негізінде әрекет ететін, Бөлім командирі Буранбаев Ерлан Каримжанович тұлғасындағы "Қазақстан Республикасы Ұлттық ұланының 6636 әскери бөлімі" республикалық мемлекеттік мекемесі, бір тараптан және бұдан әрі «Өнім беруші» деп аталатын, Уведомление KZ81UWQ02742571 негізінде әрекет ететін, Директор Сергалиев Наурызбай Амангалиевич тұлғасындағы НурАнель, екінші тараптан, бұдан әрі бірлесіп «Тараптар» деп аталып, «Мемлекеттік сатып алу туралы» 2015 жылғы 4 желтоқсандағы Қазақстан Республикасы Заңының (бұдан әрі - Заң), Мемлекеттік сатып алулардың қорытындылары жайлы хаттама және 2023-03-03 № 100 Тауарларды мемлекеттік сатып алу туралы шарт (бұдан әрі - Шарт) негізінде және шартты бұзумен, сәйкес төмендегідей туралы Шартқа осы қосымша келісімді (бұдан әрі - Келісім) жасады:

1 Өзгерістерді енгізу

1.1 Келесі өзгерістерді және (немесе) қосымшаларды енгізу:

1.2 Келісім қазынашылық органдарында бұдан бұрын тіркелген міндеттемеге заңнамада белгіленген тәртіпте тиісті өзгерістер енгізу кезінен бастап күшіне енеді.

1.3 Келісім Шарттың ажырамас бөлігі болып табылады

1.4 Шарттың, Келісім өзгертпейтін бөлігіндегі барлық басқа талаптары күшінде қалады.

1.5 Келісім мемлекеттік сатып алу веб-порталы арқылы жасалған, бірдей заңды күші бар, қазақ және орыс тілдерінде жасалды

2 Реквизиттер

Тапсырыс беруші:

"Қазақстан Республикасы Ұлттық
ұланының 6636 әскери бөлімі"
республикалық мемлекеттік мекемесі
г.Астана, район Алматы,
Ж.Досмұхамедұлы
БСН 620240000015
БСК ККМФКZ2A
ЖСК KZ730705012010124001
"ҚР Қаржы министрлігінің Қазынашылық
Комитеті" РММ
Тел.: 8-7172-53-25-02
Бөлім командирі Буранбаев Ерлан
Каримжанович

Өнім беруші:

НурАнель
г.Астана, УЛИЦА Роза Багланова, 2, 232
БСН/ЖСН 920309350810
БСК CASPKZKA
ЖСК KZ66722S000009383695
"KASPI BANK" АҚ
Тел.: 87711235394
Директор Сергалиев Наурызбай
Амангалиевич



**Дополнительное соглашение
к договору о государственных закупках товаров**

№ 100 от 2023-03-03

г.Астана

№1

Республиканское государственное учреждения "Воинская часть 6636 Национальной Гвардии Республики Казахстан", именуемый (ое)(ая) в дальнейшем «Заказчик», от лица которого выступает Командир части Буранбаев Ерлан Каримжанович, действующий на основании Устава, с одной стороны и НурАнель, именуемый(ое)(ая) в дальнейшем «Поставщик», от лица которого выступает Директор Сергалиев Наурызбай Амангалиевич, действующий на основании Уведомление KZ81UWQ02742571, с другой стороны, далее совместно именуемые «Стороны», на основании Закона Республики Казахстан от 4 декабря 2015 года «О государственных закупках» (далее - Закон), Итоговый протокол о проведении государственных закупок и Договора о государственных закупках товаров № 100 от 2023-03-03 (далее - Договор), в соответствии с расторжением договора, заключили настоящее Дополнительное соглашение (далее - Соглашение) к Договору и пришли к соглашению о нижеследующем:

1 Внесение изменений

1.1 Внести следующие изменения и (или) дополнения:

1.2 Соглашение вступает в силу с момента внесения в установленном законодательством порядке соответствующих изменений в ранее зарегистрированное обязательство в органах казначейства.

1.3 Соглашение является неотъемлемой частью Договора.

1.4 Все остальные условия Договора в части, неизменной Соглашением, остаются в силе.

1.5 Соглашение составлено на казахском и русском языках, имеющих одинаковую юридическую силу, заключено посредством веб-портала государственных закупок.

2 Реквизиты Сторон

Заказчик:

Республиканское государственное учреждения
"Воинская часть 6636 Национальной Гвардии
Республики Казахстан"

г.Астана, район Алматы, Ж.Досмұхамедұлы

БИН 620240000015

БИК ККМФКZ2A

ИИК KZ730705012010124001

РГУ "КОМИТЕТ КАЗНАЧЕЙСТВА
МИНИСТЕРСТВА ФИНАНСОВ РК"

Тел.: 8-7172-53-25-02

Командир части Буранбаев Ерлан

Каримжанович

Поставщик:

НурАнель

г.Астана, УЛИЦА Роза Багланова, 2, 232

БИН/ИИН/ИНН/УНП 920309350810

БИК CASPKZKA

ИИК KZ66722S000009383695

АО "KASPI BANK"

Тел.: 87711235394

Директор Сергалиев Наурызбай Амангалиевич



Перечень закупаемых товаров(работ/услуг)

№ электронной закупки: 9203136-1

Наименование электронной закупки: Объявление о государственных закупках

№ лота	Наименование лота	Наименование	Юридическая характеристика	Дополнительная характеристика	Единица измерения	Количество, шт.	Цена, руб.	Средняя стоимость лота	Средняя стоимость лота	Место поставки	Размер лота, %	Объем лота, руб.
976-114-149 / Приобретение прочих запчастей												
0646315-1(1)	Резисторы: резисторы пленочные, постоянные, мощностью 0,125 Вт, номинальное сопротивление 100 Ом, номинальная погрешность ±1%, типоразмер 0805, маркировка 100, 100R, 100R01, 100R02, 100R03, 100R04, 100R05, 100R06, 100R07, 100R08, 100R09, 100R10, 100R12, 100R15, 100R20, 100R25, 100R30, 100R33, 100R36, 100R40, 100R43, 100R47, 100R50, 100R56, 100R62, 100R68, 100R75, 100R82, 100R90, 100R95, 100R100, 100R110, 100R120, 100R130, 100R150, 100R160, 100R180, 100R200, 100R220, 100R240, 100R270, 100R300, 100R330, 100R360, 100R390, 100R430, 100R470, 100R500, 100R560, 100R620, 100R680, 100R750, 100R820, 100R900, 100R950, 100R1000, 100R1100, 100R1200, 100R1300, 100R1500, 100R1600, 100R1800, 100R2000, 100R2200, 100R2400, 100R2700, 100R3000, 100R3300, 100R3600, 100R3900, 100R4300, 100R4700, 100R5000, 100R5600, 100R6200, 100R6800, 100R7500, 100R8200, 100R9000, 100R9500, 100R10000, 100R11000, 100R12000, 100R13000, 100R15000, 100R16000, 100R18000, 100R20000, 100R22000, 100R24000, 100R27000, 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