|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Request form for the Aircraft Parts/Services. Reference to Article 10-1 of Ariana Procurement procedure** | | | | | | | | | |
| **Section-1: Proper explanation of the goods or services needed** | | | | | | | | | |
| No | **Part Number** | **Description** | **QTY** | **CD**  **(NEW/NS**  **OH/SV** | **Estimated Cost** | Total Cost | **Procurement Method**  **(RFQ , ICB,NCB, Single Source)** | | **Date of Need** |
|  |  |  |  |  |  | 0 |  | |  |
|  |  |  |  |  |  | 0 |  | |  |
|  |  |  |  |  |  | 0 |  | |  |
| **Reason of request for the aforementioned parts / Services** | | | | | | | | | |
| Note: | | | | | | | | | |
| **Section-2:Questionnaire** | | | | **Answer of Technical Department** | | | | | |
| **Answer of Technical Store Department** | | | | **Is the Part Repairable** | | **Is the part consumable** | Type of Request | | |
| No | **Stock Balance** | **Order Point** | **Order QTY** | **Yes / No** | | **Yes / No** | **IPC-Ref.** | **Budget Confirmation** | **Routine/AOG** |
|  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  | |  |  |  |  |
|  |  |  |  |  | |  |  |  |  |
| **Section-3: Checking Report** | | | | | | | | | |
| **Part Requested by** | | | **Part Number Checked in IPC by** | | | **Stock Balance Checked by** | | | Type and Reg. of A/C |
| Name | |  | Name |  | | Name |  | |  |
|  |
| Signature | |  | Signature |  | | Signature |  | |  |
|  |
| **Section-4: Approvals** | | | | | | | | | |
| Section Head Approval | | | Maintenance & Engineering Head | | | **Special Instruction:** | | | |
| Name | |  | Name |  | |
|
| Signature | |  | Signature |  | |