

ISLAMIC EMIRATES OF AFGHANISTAN
ARIANA AFGHAN AIRLINES
(STANDARD REQUEST FOR PROPOSAL SRFP)



DOCUMENT NAME	REQUEST FOR PROPOSAL
RFP NO	RFP-AAA-B727-AP-001
ANNOUNCEMENT DATE	18-MAR-2025
RFP CLOSING DATE	25-MAR-2025
OPENING DATE	26-MAR-2025
OFFER SERIAL NUMBER	
BIDDER EMAIL ADDRESS	
BIDDER CONTACT NUMBER	



داریانا افغان هوایی شرکت

ARIANA AFGHAN AIRLINES

P.O.BOX(76)KABUL AFGHANISTAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

To: [whom it my concern]

Ariana Afghan Airlines, the national carrier of Afghanistan, has been serving as the country's primary airline since its establishment in 1955. With a commitment to safety, reliability, and customer satisfaction, Ariana operates domestic and international flights, connecting Afghanistan to key global destinations.

As part of our inventory management strategy, Ariana Afghan Airlines has decided to sell surplus inventory parts. Interested buyers are invited to review the details provided in the Request for Proposal (RFP) and submit their best offer. Please carefully read the RFP document for a complete list of available parts and relevant terms and conditions.

Procedure for Submission and Evaluation

1. Bidders are required to submit their offers either in the provided RFP format or in their own format, ensuring all necessary details are included before the RFP closing date.
2. After submission, vendors must wait until the scheduled RFP evaluation date. No offers will be reviewed before this date except any AOG case.
3. If a bidder is selected as the winner, they will receive a formal confirmation letter from Ariana Afghan Airlines.
4. Upon receiving the confirmation letter, the winning bidder must make the full payment in advance as per the details provided in the invoice.
5. All the parts are FOB Kabul International Airport. The shipment of purchased parts will be the responsibility of the bidder. However, if required, Ariana Afghan Airlines can arrange the shipment at an additional cost, which will be charged separately.

The Supplier should sign and stamp all RFP's pages.

Signature of official authorised to receive to RFP

Print name and designation of official



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AVAILABLE ASSETS:

THE FOLLOWING SURPLUS PARTS AND COMPONENTS ARE AVAILABLE FOR SALE:

SCHEDULE OF SURPLUS ITEMS

Ariana Responsibility- Surplus Parts details							Vendor Responsibility- Final Price for the items	
No	Description	Part Number	QTY	UOM	CD	Lead Time	Price	TOTAL PRICE
1.	TELEPHONE TRANSCERIVER	AFA06-0400-01+B3:B33	4	EA	SV	5-7 BD		
2.	TRANSCIVER	AFA06-0400-03	2	EA	SV	5-7 BD		
3.	AIR PHONE COPMUTER	AFA10-0021-AA	1	EA	SV	5-7 BD		
4.	AIR BORNE COMPUTER MODEL#3	AFA10-0030-AA	1	EA	SV	5-7 BD		
5.	PHON LINE DETECTOR	AFA20-0041-AA	2	EA	SV	5-7 BD		
6.	AIR PHON LING ANTENA	AFA25-0005-AA	1	EA	SV	5-7 BD		
7.	MATCHING ASSY AIR PHON	AFA25-0061-00	1	EA	SV	5-7 BD		
8.	U.H.F	AFA25-0063-00	1	EA	SV	5-7 BD		
9.	U.H.F	AFA25-0063-01	1	EA	SV	5-7 BD		
10.	FILTER ASSY	AFA41-0256-AA	2	EA	SV	5-7 BD		
11.	UNIT	AFA13-0200-01	1	EA	SV	5-7 BD		
12.	G P CONNECTOR	AN2552-3A	1	EA	SV	5-7 BD		
13.	VALVE-----S/N E11800A	AV13J5144	10	EA	SV	5-7 BD		
14.	FUEL VALVE	AV16B1736D	1	EA	SV	5-7 BD		
15.	GROUND SPOILER VALVE	A061446-1	1	EA	SV	5-7 BD		
16.	VOICE RECORDER CONTROL UNIT	A152	1	EA	SV	5-7 BD		
17.	CLOCK	A15817-P2	1	EA	SV	5-7 BD		
18.	FIRE EXTINGUISHER	A352	6	EA	SV	5-7 BD		
19.	PRESS ALT	A3872910004	1	EA	SV	5-7 BD		
20.	AIR SPEED I.N.D	A41019010-004	1	EA	SV	5-7 BD		
21.	HYD REDIOSSER PRESS V/V	A62028-1	2	EA	SV	5-7 BD		
22.	INDICATOR	B0247-81-101	2	EA	SV	5-7 BD		
23.	RELAY	B102-F	3	EA	SV	5-7 BD		
24.	AMPLIFER PRESSURE I.N.D	B3904910266	1	EA	SV	5-7 BD		
25.	BAROMETRIC SETTING POTENTIONETER	B5355100140	1	EA	SV	5-7 BD		
26.	WATER QTY I.N.D	B701-1	2	EA	SV	5-7 BD		
27.	HYD OIL QTY	B711-1	6	EA	SV	5-7 BD		



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28.	INDICATOR SYSTEM HYD OIL QTY	B712-4	5	EA	SV	5-7 BD		
29.	UNIT	C-057202-2	3	EA	SV	5-7 BD		
30.	COMPASS	C-5C	1	EA	SV	5-7 BD		
31.	INDICATOR	CA-DP-10-1LB	7	EA	SV	5-7 BD		
TOTAL								

BIDDING & PURCHASE PROCESS:

1. Inspection & Inquiry: Interested buyers may request an inspection or supporting documents or photos of the items.
2. Proposal Submission: Fill and Submit proposal via email to quotation-box@flyariana.com
3. Evaluation & Approval: Offers will be reviewed, and selected buyers will be notified.
4. Payment & Collection: Payment must be completed before collection/shipment.

BUYER INFORMATION FORM

Buyer Name:	
Company Name:	
Address:	
Email:	
Phone Number:	
Interested Items Qty:	
Preferred Payment Method:	
Additional Requests:	

For inquiries, please contact [Muhammad Usama Qasimi] at [Techsupply@flyariana.com & +93 70 851 2906].

Ariana Afghan Airlines reserves the right to accept or reject any offers.