



جمهوری اسلامی افغانستان  
Islamic Republic of Afghanistan

Ariana Afghan Airlines  
Service and Administration Directorate  
Procurement Department

STANDARD  
REQUEST FOR QUOTATIONS  
(SRFQ)  
FOR THE  
PROCUREMENT OF AIRCRAFT FUEL

(Description of Aircraft Fuel- sees SCHEDULE OF ITEMS)

RFQ Serial Number: ( 000-874-Aviation Fuel)

RFQ Date: ( 27-SEP-2017 )

Closing Date and Time of RFQ : (07-OCT-2017 )

Quotation Serial Number: ( )

Quotation Dated of Issue: ( )

Vendor Name : ( )

**Standard Request for Quotation for Procurement of Aircraft Fuel**  
**Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan**

To: [ whom it may concern ]

1. *Ariana Afghan Airlines* has a budget allocation for the purchase of Aircraft Fuel reflected on schedule of item and is applying some of that allocation for the purchase of Aircraft Fuel for which this Request for Quotation is issued.

Your quotation, must be send to the following electronic Address before closing Date

[quotation-box@flyariana.com](mailto:quotation-box@flyariana.com)

OR

to Ariana afghan Airlines Dubai station in sealed up condition at the following physical address:

**S.Rahman. Rahmani**  
**Ariana Afghan Airlines**  
**Dubai Station Manager**  
**Contact No: 00971 561302055**

All quotations must be signed , sealed and submitted to above mentioned address before closing date

2. Any quotation received later than the scheduled time will be rejected. The quotation must send with complete requested information, The quotation must be clearly marked quotation for RFQ 000-874- Aviation Fuel , and send to quotation-box e mail address .
3. All quotations must be valid for a period of thirty (30) days from the closing date of the Request for Quotations.
4. The quotation shall be completed and signed by an authorised representative of the Supplier.
5. In the case of any arithmetical discrepancy between the Unit Rate and the Total Amount quoted, then the Unit Rate shall prevail both for the evaluation of quotations and for the subsequent Purchase Order.
6. Depending on the final requirement, the quantities shown may increase or decrease by twenty five percent (25%) and this shall be reflected in the Purchase Order.
7. The Purchaser is not bound to accept the lowest quotation and reserves the right to accept or reject any or all the quotations without assigning any reason whatsoever.
8. The Supplier should sign and stamp all RFQ's pages
9. The supplier must send contract of the fuel with signed RFQ

**Signature of official authorised to receive to RFQ**

**Print name and designation of official**

**Standard Request for Quotation for Procurement of Aircraft Fuel**  
**Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan**

**SCHEDULE OF ITEMS AND PRICED QUOTATION**

Type of Fuel	Nomenclature	Location	Period of contract
TC-1 or JET A-1	Aviation Fuel	Dubai International Airport	12 Months
Quality inspection	QTY	Each US Gallon Price Service Cost	Total Service Cost
JIG standard Method	1,324,000 US Gallon	USD:	USD:

Note: Please provide the method of calculation for fuel price: (Price Adjustment as per international Aviation fuel supply Market ):

**Specification of Aviation Fuel:**

<b>Jet A-1</b>		
<a href="#">Flash point</a>	38 °C (100 °F)	
<a href="#">Autoignition temperature</a>	210 °C (410 °F)[6]	
<a href="#">Freezing point</a>	-47 °C (-53 °F)	
<a href="#">Max adiabatic burn temperature</a>	2,500 K (2,230 °C) (4,040 °F) open air burn temperature: 1,030 °C (1,890 °F) <sup>[9][10][11]</sup>	
<a href="#">Density at 15 °C (59 °F)</a>	0.804 kg/l (6.71 lb/US gal)	
<a href="#">Specific energy</a>	42.80 MJ/kg (11.90 kWh / kg)	
<a href="#">Energy density</a>	34.7 MJ/L <sup>[12]</sup> (9.6 kWh / L)	
<a href="#">Specific energy</a>	42.80 MJ/kg (11.90 kWh / kg)	

**Standard Request for Quotation for Procurement of Aircraft Fuel**  
**Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan**

**Supplier must fill out this area**

Warranty of the Service	Type of warranty	Period of warranty
Name of Supplier		
Special Instruction of the vendors:		
Signature and Stamp of Supplier		
Date		

**Standard Request for Quotation for Procurement of Aircraft Fuel**  
**Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan**

**TECHNICAL SPECIFICATION OF THE AIRCRAFT FUEL REQUIRED**

<b>TC-1 or JET A-1 , Aviation Fuel, Specifications:</b>		
<b>Jet A-1</b>		
<a href="#">Flash point</a>	38 °C (100 °F)	
<a href="#">Autoignition temperature</a>	<a href="#">210 °C (410 °F)[6]</a>	
<a href="#">Freezing point</a>	-47 °C (-53 °F)	
<a href="#">Max adiabatic burn temperature</a>	2,500 K (2,230 °C) (4,040 °F) open air burn temperature: 1,030 °C (1,890 °F) <sup>[9][10][11]</sup>	
<a href="#">Density at 15 °C (59 °F)</a>	0.804 kg/l (6.71 lb/US gal)	
<a href="#">Specific energy</a>	42.80 MJ/kg (11.90 kWh / kg)	
<a href="#">Energy density</a>	34.7 MJ/L <sup>[12]</sup> (9.6 kWh / L)	
<a href="#">Specific energy</a>	42.80 MJ/kg (11.90 kWh / kg)	
<b>Jet A-1</b>		
<a href="#">Flash point</a>	38 °C (100 °F)	
<a href="#">Autoignition temperature</a>	<a href="#">210 °C (410 °F)[6]</a>	
<a href="#">Freezing point</a>	-47 °C (-53 °F)	
<a href="#">Max adiabatic burn temperature</a>	2,500 K (2,230 °C) (4,040 °F) open air burn temperature: 1,030 °C (1,890 °F) <sup>[9][10][11]</sup>	
<a href="#">Density at 15 °C (59 °F)</a>	0.804 kg/l (6.71 lb/US gal)	
<a href="#">Specific energy</a>	42.80 MJ/kg (11.90 kWh / kg)	
<a href="#">Energy density</a>	34.7 MJ/L <sup>[12]</sup> (9.6 kWh / L)	
<a href="#">Specific energy</a>	42.80 MJ/kg (11.90 kWh / kg)	

The Supplier is required to mention the specification of Aircraft Fuel to be supplied and must attach original printed traceability documents. (If available)

Name of Supplier	
Signature and Stamp of Supplier	
Date	

**Standard Request for Quotation for Procurement of Aircraft Fuel  
Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan**

**DOCUMENTATION REQUIRED WITH THE SUBMISSION OF THE QUOTATION**

The Supplier shall attach the following documents to its quotation: OR the documents maybe completed during the evaluation process

1. ISO9001-2008 Certificate on supply of aviation fuel if applicable
2. ISO9001-2008 Certificate on distributing of Aviation fuel at Dubai Airport if applicable
3. Other standard certificate on aviation fuel field
4. Fuel supplier Standard Licence:
5. Fuel distributor standard Licence: (If applicable)
6. copy of quality Manual :
7. EI/JIG Standard 1530 Certificate or last inspection report if available

**Standard Request for Quotation for Procurement of Aircraft Fuel**  
**Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan**

**TERMS AND CONDITIONS FOR THE SUPPLY OF AIRCRAFT FUEL AND  
PAYMENT**

The Terms and Conditions hereinafter may only be varied with the written agreement of the Purchaser and no terms and conditions put forward at any time by the Supplier shall form any part of the Contract:

- (a) the Supplier shall not be required to submit a performance security;
- (b) The supply of the Aircraft Fuel shall be completed upon request of Ariana Afghan Airlines.
- (c) After completion of the supply of the Aircraft Fuel, the Supplier shall submit an E Invoice to the billing address which reflected on the PO,(Agreement)

(d) payment of the Invoice shall be arranged by the Purchaser by using the following methods of the payment

Method A : 10 calendar Days Credit Bases

Method B : Letter of Credit will provide by AAA if required

- (e) payment process of the Invoice shall be arranged by the Purchaser as well Payable Team and pay by Finance Department as per payment method reflected on article (d)
- (f) The Purchaser may, by written notice sent to the Supplier, terminate the Purchase Order, or Contract if applicable, in whole or in part at any time for its convenience:
  - (i) if the Supplier fails to deliver any or all the Aircraft Fuel within the time period(s) specified in the Purchase Order; or
  - (ii) if the Supplier fails to perform any other obligation(s) under the Purchase Order; or
  - (iii) if the Supplier, in either of the above circumstances does not cure its failure within a period of (3) three calendar days after receipt of a notice of default from the Purchaser specifying the nature of the default(s); or
  - (iv) if the Supplier, in the judgment of the Purchaser, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this Purchase Order; and
- (g) The Supplier shall provide the warranty, if stipulated in the Quotation Documents, for the Aircraft Fuel to be supplied and confirm that if any defaults are detected within the warranty period in the supplied/installed Aircraft Fuel, the Supplier shall be bound to rectify the default or replace the Aircraft Fuel as the case may be .
- (h) Acceptance of the purchase order by supplier is considered as signing of the contract.

**Price calculation:**

**Standard Request for Quotation for Procurement of Aircraft Fuel  
Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan**

Platts data PRICE + Differential + DTF or calculating method of supplier which will reflect on related contract

## **VALUATION OF QUOTATIONS**

### **EXAMINATION OF QUOTATIONS AND DETERMINATION OF RESPONSIVENESS**

Prior to the detailed evaluation of Quotations, the Purchaser shall determine whether each Quotation:

- (a) meets the eligibility criteria;
- (b) has been properly signed; OR submitted via electronic system
- (c) Is substantially responsive to the requirements of the Request for Quotations Documents.

A substantially responsive Quotation is one which conforms to all the terms, conditions, and specifications of the Request for Quotations Documents.

To evaluate a Quotation, the Purchaser shall only use all the factors, methodologies and criteria defined hereinafter, no other criteria or methodology shall be permitted:

- (a) evaluation will be done for Items or Lots;
- (b) price adjustment for correction of arithmetic errors;
- (c) price adjustment due to discounts offered;
- (d) adjustments due to the application of other evaluation criteria as follows: factors related to the characteristics, performance, and terms and conditions of purchase of the Aircraft Fuel and Related Services; the effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Quotations;
- (e) Adjustments due to the application of a margin of preference, if applicable.

The Purchaser's evaluation of a Quotation will exclude and not take into account:

- (a) In the case of Aircraft Fuel manufactured in the Islamic Republic of Afghanistan, sales and other similar taxes, which will be payable on the Aircraft Fuel if the Purchase Order is sent to the Bidder;
- (b) in the case of Aircraft Fuel manufactured outside the Islamic Republic of Afghanistan, already imported or to be imported, customs duties and other import taxes levied on the imported Aircraft Fuel, sales and other similar taxes, which will be payable on the Aircraft Fuel if the Purchase Order is sent to the Bidder;

If a Quotation is not substantially responsive, it shall be rejected by the Purchaser, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

No negotiation shall be held with the lowest or any other Bidder.

A bidder shall not be required, as a condition for award, to undertake responsibilities not stipulated in the Request for Quotations Documents, to have to change its price or otherwise modify its Quotation.



**Standard Request for Quotation for Procurement of Aircraft Fuel  
Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan**

**CORRECTION OF ERRORS**

Quotations determined to be substantially responsive shall be checked by the Purchaser for any arithmetic errors. Errors shall be corrected by the Purchaser as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern, unless in the opinion of the Purchaser there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted shall govern, and the unit rate shall be corrected.

The amount stated in the Quotation shall be adjusted by the Purchaser in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder.