Ariana Afghan Airlines Maintenance and Engineering Directorate Technical Supply Department STANDARD REQUEST FOR QUOTATIONS (SSRFQ) FOR THE PROCUREMENT OF GOODS/SERVICE

(Description of Goods/Service- sees SCHEDULE OF ITEMS)

SSRFQ Serial Number: (SSRFQ 012-653- Modification Service)

SSRFQ Date: (02-SEP-2026)

Closing Date and Time of SSRFQ: (05-SEP-2026) Quotation Serial Number: ( )

Quotation Dated of Issue: ( )

Vendor Name: ( )

To: [whom it my concern]

1. Ariana Afghan Airlines has a budget allocation for the purchase of Goods /Service reflected on schedule of item and is applying some of that allocation for the purchase of Goods/Service for which this Request for Quotation is issued.
2. Your quotation, must be send to the following Address before closing Date quotation-box@flyariana.com

. 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 SRFQ XXX, and send to quotation-box e mail address only.

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 authorized 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 SRFQ's pages

Signature of official authorized to receive to SRFQ Print name

and designation of official

1. PURPOSE OF SRFQ

Ariana Afghan Airlines invites qualified and appropriately approved MRO/repair organizations to submit a detailed technical and commercial quotation for the accomplishment of the following aircraft structural modification and inspection tasks on Airbus A310-300, Registration YA-CAV, MSN 0497.

2. SCHEDULE OF ITEMS / PRICED QUOTATION

Item	Scope of Work	Qty	Unit	M/H	Material	Unit Price USD	Total USD	Lead Time
1	FUSELAGE – GENERAL – Reinforce Butt Joint at FR55/58, in accordance with A310-5316-002 Rev.01 and applicable approved technical data.	1	Job	600	Included / Separate			
2	Required structural parts/materials for Item 1, including P/N 532125D01R02 KIT and other applicable materials.	1	Lot	—	As Required			
3	WING – CENTER WING – Inspect the Lower Tee Fitting at Stiffener 8, in accordance with A310-5710-904 Rev.02 and applicable approved technical data.	1	Job	30	Included / Separate			
4	NDT / additional inspection required for Item 3, if applicable under the approved technical procedure.	1	Job	—	Included			
5	Corrective repair / modification resulting from a finding under Item 3, subject to prior Operator approval and approved technical data.	1	Lot	TBD	As Required			
6	Materials, bolts, Hi-Locks, washers, sealant, cleaning materials and other consumables required for Item 5.	1	Lot	—	As Required			
7	Engineering support / approved repair scheme, if required due to finding or deviation.	1	Lot	TBD	—			

8	Final inspection, technical records, documentation and certification of completed work.	1	Job	—	Included			

3. TECHNICAL REFERENCES

A310-5316-002 Rev.01 – FUSELAGE - GENERAL - REINFORCE BUTT JOINT AT FR55/58.

AD 2007-25-09 Rev.00; ASB A310 53-2125 Rev.01; EASA 2007-0111 Rev.00.

A310-5710-904 Rev.02 – WING - CENTER WING - INSPECT THE LOWER TEE FITTING AT STIFFENER 8.

AD 2010-22-03 Rev.00; ASB A310-57-2047 Rev.08; EASA 2008-0187 Rev.00.

4. COMMERCIAL REQUIREMENTS

• Quotation shall clearly identify labor, material, tooling, NDT, engineering, documentation and certification costs.

• Bidder shall state all exclusions, assumptions, taxes/duties, travel/accommodation costs and any other additional charges.

• Lead time shall be stated from the date of receipt of purchase order / work authorization and aircraft availability, as applicable.

• Any conditional repair shall be quoted separately and shall not be commenced without prior written approval from Ariana Afghan Airlines.

• Quotation validity shall be clearly stated.

5. IMPORTANT TECHNICAL CONDITION

Any corrective action, repair or modification resulting from findings identified during the inspection shall be subject to Operator's approval and shall be performed only in accordance with applicable approved technical data.

6. BIDDER'S COMMERCIAL SUMMARY

Description	Amount (USD)	Remarks
Mandatory Scope – Items 1 to 4		
Conditional Scope – Items 5 to 8		Quote separately / Unit rates or Lot
Total Fixed Price (if applicable)		

[The Supplier should attach copies of relevant brochures/ catalogue for the equipment to be supplied, which will give sufficient data to permit effective evaluation of the quotation.]

TECHNICAL SPECIFICATION OF THE GOODS/Service REQUIRED

Sl	Item	Specification

The Supplier is required to mention make/ model (as applicable) of the goods/service to be supplied and must attach the appropriate original printed literature/ brochures for the various items listed.

Name of Supplier	
Signature and Stamp of Supplier	
Date	

DOCUMENTATION REQUIRED WITH THE SUBMISSION OF THE QUOTATION

The Supplier shall attach the following documents to its quotation:

1. a valid Business License;
2. ISO9001-2008 Certificate on civil aviation field
3. a Manufacturer's Authorization Letter (if applicable);

TERMS AND CONDITIONS FOR THE SUPPLY OF GOODS/SERVICE 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 goods/service shall be completed within The Lead Time which reflected on quotation from the date of acceptance of the Purchase Order.

(c) After completion of the supply of the goods, the Supplier shall submit an E Invoice to the billing address which reflected on the PO, and two (2) copies of custom invoice with the shipment for custom clearance of the shipment.

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

Method A : 20 Days Credit Bases
Method B : Letter of Credit

(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 goods/service 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, as stipulated in the Quotation Documents, for the goods/ service to be supplied and confirm that if any defaults are detected within the warranty period in the supplied/installed goods/ service, the Supplier shall be bound to rectify the default or replace the goods/ service as the case may be .

(h) Acceptance of the purchase order by supplier is considered as signing of the 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;

(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 Goods/ service 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 Goods manufactured in the Islamic Republic of Afghanistan, sales and other similar taxes, which will be payable on the goods/ service if the Purchase Order is sent to the Bidder;
(b) in the case of Goods manufactured outside the Islamic Republic of Afghanistan, already imported or to be imported, customs duties and other import taxes levied on the imported Goods/ service, sales and other similar taxes, which will be payable on the Goods 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.

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.

BIDDER INFORMATION

Company Name: ____

Approval / Certification No.: ____

Quotation Reference: ____

Quotation Validity: ____

Contact Person: ____

Email / Telephone: ____

Authorized Signature & Stamp: ____

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