



جمهوری اسلامی افغانستان  
Islamic Republic of Afghanistan  
Ariana Afghan Airlines  
Finance and Administration Directorate  
Technical Procurement Department  
**STANDARD**  
**REQUEST FOR QUOTATIONS**  
**(SRFQ)**  
**FOR THE**  
**PROCUREMENT OF GOODS**

(Description of Goods- sees **SCHEDULE OF ITEMS**)

RFQ Serial Number: (006-276-SUPPLY)

RFQ Date: (29-DEC-2022)

Closing Date of RFQ: (14-JAN-2023) 12:00 AM

Bid opening of (15-JAN-2023)

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 reflected on schedule of item and is applying some of that allocation for the purchase of Goods 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](mailto: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 RFQ 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 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

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

**Print name and designation of official**

## SCHEDULE OF ITEMS AND PRICED QUOTATION

Ariana Responsibility- Requested Parts Data					Vendor Responsibility- Offred Parts data					
No	Part Number/Description	QTY	UOM	CD	Lead Time	Trace	Condition	Ex work + Country Name	Unit Price USD	Total Price USD
1	RTV102 One-Part RTV Silicone Sealant, White P/N: RTV102	5	tube	New						
2	LUBRIZOL1395 P/N: LUBRIZOL1395	20	QT	New						
3	FUEL FILTER P/N: 65-90305-26A Alternate Part Numbers: 65-90305-26A AM	10	Each	New						
4	PACKING P/N: MS29513-111	50	Each	New						
5	LAMP P/N: F18T5WW Alternate Part Numbers: F18T5WWS	20	Each	New						
6	BOLT P/N: 2602540	150	Each	New						
7	WASHER TRUST P/N: 69-54357-1	50	Each	New						
8	LAMP P/N: LP5013WW Alternate Part Numbers: 5013 WW	50	Each	New						
9	TUBE ADJUSTER P/N: 2607528-5 Alternate Part Numbers: 7377528-5	40	Each	New						
10	ROTOR ASSY P/N: 2610611-660 Alternate Part Numbers: 7370611-660	12	Each	New						
11	MICRO PHONE P/N: 9-0-1342	5	Each	New						
12	SEAT TEXTIL P/N: RTAS930410B	250	meter	New						
13	JUMPER ASSY P/N: MS25083-2BB8	50	Each	New						
14	LPS-3 P/N: BMS3-23 Alternate Part Numbers: LPS-3 , Rev G, Type II, Class 2, Grade A  LPS3 BMS3 25	100	Each	New						
15	LAMP 387 P/N: GE387 Alternate Part Numbers: 387 MS25237-387AS15	300	Each	New						
16	CLAMP P/N: BACC10EP8	10	Each	New						
17	LAMSCO P/N: LW2000-4	10	Each	New						
18	IGNITER - SPARK MAIN P/N: CH31900-6 Alternate Part Numbers: CH31965	10	Each	New						
19	CAM FOLLOWER P/N: BACB10FK5K16HS	5	Each	New						
20	TEXTIL P/N: RTAS9251709	50	meter	New						
21	SEAL SLAT P/N: 65C26787-22	4	Each	New						
22	ELEMENT ASSY - FILTER P/N: 10-60592-2	5	Each	New						

Standard Request for Quotation for Procurement of Goods  
Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan

23	TE FLAP GEAR BOX LUBRICATION P/N: MIL-H-5606	100	Lt	New						
24	JUMPER P/N: BACJ40K5A5A5	10	Each	New						
25	IGNITER PLUG. A.P. U P/N: 3888210-1 Alternate Part Numbers: CH31723	10	Each	New						
26	JUMPER P/N: BACJ40K5A7A5	10	Each	New						
27	BOLT P/N: BACB30KF6A6	100	Each	New						
28	BOLT P/N: BACB30FM6-3	50	Each	New						
29	COLLAR P/N: BACC30M6	50	Each	New						
30	COLLAR P/N: BACC30X6	50	Each	New						
31	SEALANT P/N: PR1422 B1/2	10	Tube	New						
32	SEAL P/N: 2601067	5	Each	New						
33	LAMP P/N: F30T8CW	10	Each	New						
34	BOLT P/N: BACB30MT5HT7 Alternate Part Numbers: BACB30US5K7H	10	Each	New						
35	INVENTION P/N: 236152	5	Each	New						
36	PIN ASSY P/N: 65-34878-4	10	Each	New						
37	FASTENER P/N: 2609283	100	Each	New						
38	COTTER-PIN P/N: AN381-3-18	50	Each	New						
39	LAMP P/N: OL3071-PF	300	Each	New						
40	LATCH P/N: H135-1-071-560 Alternate Part Numbers: H2868-1-071-560	20	Each	New						
41	ROTOR ASSY P/N: 2610611-750 Alternate Part Numbers: 7370611-750	10	Each	New						
42	TURBONCOIL 600 (TN600) ONLY FOR CFM56-3C1 ENGINES P/N: TN600	3000	can	New						
43	MAIN TIRE H42X16.0-19 FLDR 26PR ,225MPH TL P/N: 426K62-2	50	Each	New						
44	NOSE TIRE 27X7.75-15 FLDR 12 225 TL P/N: 275K22-1 Alternate Part Numbers: DR25821T	30	Each	New						
45	MAIN TIRE B737-500 P/N: 419K62T2 Alternate Part Numbers: H40X14.5-19	30	Each	New						
46	DETERGENT CLEANER TURB. ENGINE.G P/N: BB3100 Alternate Part Numbers: DETERGENT CLEANER 5 GALLON PAIL	5	GT	New						
47	FILTER P/N: 65-90305-84AM	10	Each	New						
48	GASKET P/N: 75947 Alternate Part Numbers: 3614868-1	5	Each	New						

Standard Request for Quotation for Procurement of Goods  
Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan

49	GREASE P/N: MIL-PRF-23827C TYPE 2 Alternate Part Numbers: BMS3-33	16	Kg	New						
50	LINING P/N: 357543 Alternate Part Numbers: 7377543	600	Each	New						
51	PIN POINTER P/N: 400-5	100	Each	New						
52	RING PACKING BACKUP P/N: 2606799-224 Alternate Part Numbers: 7376799-224	50	Each	New						
53	RIVET P/N: 2608438-1 Alternate Part Numbers: 7378438-1	300	Each	New						
54	Rotor ASSY P/N: 2610611-620	10	Each	New						
55	SEAL P/N: 65-28148-31	2	Each	New						
56	LAMP-18 FLUORESCENT TUB P/N: F013/WW/BCAC	20	Each	New						
57	CEILING LIGHTS P/N: F032/WW/BCAC	20	Each	New						
58	CEILING LIGHT MODULE P/N: E709-03-100	6	Each	New						
59	CEILING LIGHT MODULE P/N: E709-04-100	6	Each	New						

**Most important:**

- we highly prefer UAE or Istanbul EXWORK and STK lead time.
- Having bank account in UAE or Istanbul is highly preferred.
- No advance payment is accepted for this RFQ.
- Your quotation for this RFQ at least should be valid for **45 days** from closing date.
- When we issue PO, and send it to your company email; it means the contract is awarded to your company and please immediately accept or reject it, the excuse while shipping the items seriously affect our business relation.
- lead time is most important, please inform us once the items are ready for shipment considering the lead time you provide.
- please arrange our PO's items to be shipped once or twice, some time the freight cost of PO or items go higher than items or PO actual price.
- please send your quotation in this format(**must**) and send the pdf (evaluation will be done based on pdf format) to us along with word format. (It is for our evaluation process and will help us a lot for selection)
- Sending the Quotation for this RFQ mean, the above points are accepted to you.

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

*[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 REQUIRED

No	Item	Specification

The Supplier is required to mention make/ model (as applicable) of the goods 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 Authorisation Letter (if applicable);

### TERMS AND CONDITIONS FOR THE SUPPLY OF GOODS 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 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

Method C: Escrow Account

(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 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 to be supplied and confirm that if any defaults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the default or replace the goods 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 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 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, 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.