



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		