



داریانا افغان هوایی شرکت

ARIANA AFGHAN AIRLINES

P.O.BOX(76)KABUL AFGHANISTAN



Islamic Republic of Afghanistan

Ariana Afghan Airlines

Administration and Service Directorate



(Electronic procurement-Standard bidding Documents-SBD)

FOR PROCUREMENT OF

C-CHECK AND S-CHECK OF ARIANA A310 AIRCRAFT WITH REGISTRATION OF YA-CAV

(Electronic procurement-SBD) Number: **(001-455-S-Check)**

Type of Aircraft: **A310**

(Electronic procurement-SBD) Date: **(26-Mar-2019)**

Closing Date and Time of (Electronic procurement-SBD):

(30-Mar-2019- 09:00 AM Kabul Time)

Clarification is possible through introduced email IDs only.

Procurement Procedure is supported by electronic system (Ariana Net)

To: Ariana Afghan Airline

Kabul- Afghanistan

To whom it may concern,

Referring term and conditions mentioned in this tender document, we hereby request you to accept our offer regarding performing of **C-Check** as well as **S-Check** of Ariana Afghan Airlines A310 Aircraft with registration of YA-CAV.

It is respectively confirmed that this company has accepted and agreed upon terms and requirements reflected in your (Electronic procurement-SBD).

We acknowledge this is an official engagement into the process and we will not withdraw our offer up to end of the validity time.

Best regards,

Name of Bidders Representative:-----

Signature:-----

Stamp:-----

Date:

A- Instruction to Tenderers

1. *Ariana Afghan Airlines* has a budget allocation for the performing of **C-Check and S-Check of YA-CAV , A310** Aircraft which is described in technical specification part for reference of bidders/ tenderer.
2. Your offer, must be send to the following email address before closing date:

quotation-box@flyariana.com
3. Tenderer must not disclose prices to other parties at all.
4. Any offer received later than the scheduled time will be rejected. The (Electronic procurement-SBD) must be sent with complete requested information and documents.
5. Tenderers must sign all pages of (Electronic procurement-SBD) and quoted prices.
6. All prices and offered conditions must be valid for a period of *sixty five (65) days* from the closing date of the (Electronic procurement-SBD) announcement.
7. The (Electronic procurement-SBD) must be completed and signed by an authorised representative of the MRO.
8. Tenderers may request for clarification on (Electronic procurement-SBD) via email address techsupply@flyariana.com

cc to quotation-box@flyariana.com and gm.procurement@flyariana.com
9. Tenderer may quote prices as per requested format in specified part of (Electronic procurement-SBD) and or in separate sheet.
10. Tenderers *are allowed* to submit alternative bids.
11. There *is no need* for bid security for this tender. Acceptance of this (Electronic procurement-SBD) shall act as Declaration Letter.
12. The winner company *must provide* performance guarantee as specified in (Electronic procurement-SBD).
13. In the case of any arithmetical discrepancy between the Unit Rate and the Total Amount quoted, then the Unit Rate of this document shall prevail both for the evaluation of offers and for the subsequent *ACMI contract* .
14. The currency of SDT is USD.
15. Depending on the final requirement, the final price of the service may increase or decries from the offered price, but all non-routine Tasks which will raise during inspection will be confirmed by Ariana representative and after approval of Ariana representative based on signed Task MRO Technical Team can complete the performance of the task and answer the item in the logbook.
16. The evaluation of offers is conducted as per articles 23th-27th of Ariana procurement procedure.
17. The Ariana Afghan Airlines is not bound to accept the lowest offer and reserves the right to accept or reject any or all the offers without assigning any reason whatsoever to tenderers.
18. *MRO should try their best to release the Aircraft from the service and issue CRS as per agreed schedule.*
19. *Additional documents may be provided upon request of Ariana during evaluation process.*

B- SUBMISSION GUIDELINE

The tenderers are required to submit offers electronically through below mentioned email ID. Your offer, must be send to the following email address before closing date: quotation-box@flyariana.com

Tenderers may be submitted also in hard copy to Ariana Head office (Post Box 76) in Share Naw, Kabul- Afghanistan.

The focal point of Ariana for technical assistance regarding aircraft specification, is *Mr, Fridon Azemi* accessible via **email ID:** engq@flyariana.com and cell phone **No:0093782227922**

C- EVALUATION CRITERIA OF OFFERS

The evaluation criteria's of offers are defined as below. The tenderers are required to prove having general experience and similar experience in accordance with following criterions:

- (a) Offer shall be responsive to the requirement of (Electronic procurement-SBD) and technical specifications
- (b) At least one similar contract is required.
- (c) Annual total experience in the similar project is required.

Tenderers shall attach supporting documents responsive to above criteria's. Tenderers may submit financial proposal along with these supporting documents and singed (Electronic procurement-SBD) in one scan copy and one original copy. The original documents may be collected from tenderer after opening deadline.

The evaluation of a (Electronic procurement-SBD) will exclude and not take into account:

- If an offer is not substantially responsive, it shall be rejected by Ariana, 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 Tenderer.
- A bidder shall not be required, as a condition for award, to undertake major responsibilities not stipulated in the (Electronic procurement-SBD).

D- GUARANTEES

The MRO must provide valid performance bank guarantee equal to **5- percent** of contract amount upon contract signature to Ariana.

Any failure at contract implementation, weak performance and breach of contract terms by MRO will result to fortify the bank guarantee and debarment in Afghanistan.

E- CONTRACT DOCUMENT

Tenderers are encouraged to submit draft contract format along with (Electronic procurement-SBD) to Ariana. This is not mandatory and has no effect on evaluation result.

Ariana will inform the successful MRO through a written letter for contract award notice. The contract award information will be published in relevant websites by Ariana Afghan Airlines.

The contract type is Time and Martial

F- ADVANCE PAYMENT

The MRO may request for an advance payment up to **20% of contract amount**. The advance money is only provided to MRO against equal bank guarantee submitted to Ariana.

G- PAYMENT TERMS

The total payment to MRO are paid in **four** equal instalments. Once the invoice is submitted by the MRO, Ariana is responsible to transfer the fund within 10 days to specified bank account reflected in contract document.

The payment schedule may be subject to change in minor at contract preparation stage.

H- TAXATION

The payment to MRO is subject to **BRT** tax as per rule and regulation of Afghanistan. The tax inclusion or exclusion may be clearly mentioned with the quoted price.

I- CONFIDENTIALITY

All Information relating to the examination, evaluation, comparison, and qualification of tenders, and recommendation of contract award, shall not be disclosed to tenderers or any other persons not officially concerned with such process until publication of the contract award.

Any effort by a tenderer to influence the Ariana Afghan Airlines in the examination, evaluation, comparison, and post-qualification of the tender or contract award decisions may result in the rejection of its offer subsequently followed by other legal actions including debarment.

J- PRICE QUOTATION:

THE MRO IS RESPONSIBLE TO FILL OUT BELOW TABLE FOR THE PURPOSE OF FINANCIAL EVALUATION. THE PRICES ARE CONFIDENTIAL BEFORE AND AFTER BID SUBMISSION:

TYPE OF AIRCRAFT	TYPE OF CONTRACT	REQUESTED SERVICES AND WORK SCOPE	PACKAGE PRICE -USD	TOTAL PRICE -USD	TATA
A310-304	TIME AND MATERIAL	S02 CHECK YA-CAV , Model : A310-304			
A310-304	TIME AND MATERIAL	C019 CHECK YA-CAV Model : A310-304			

Note: C-Check and S-Check Packages are available in the following drop box.

<https://www.dropbox.com>

user: azimihassib@gmail.com

pass: lopacmm

Please sign all pages of SBD accordingly.

Please attach supporting documents of your offer.

The end.