

# دآریانا افغان هوائی شرکت ARIANA AFGHAN AIRLINES



## 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: (005-429-2-SUPPLY)
RFQ Date: (04-July-2022)
Closing Date of RFQ: (11-July-2022)
Bid opening of (12-July-2022)
Quotation Serial Number: ( )
Quotation Dated of Issue: ( )

Vendor Name: ( )

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#### To: [ whom it my concern ]

- 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.
- Your quotation, must be send to the following Address before closing Date <u>quotation-box@flvariana.com</u>
- . 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

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## 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	SCRAPER RING P/N: 4186A31G0411	10	EA	FN / NEW / NS								
2	TUBE ASSY P/N: 65-54754-33	1	EA	FN / NEW / NS								
3	SEAL-SLAT.END P/N: 65C33709-27	1	EA	FN / NEW / NS								
4	SEAL SLAT END P/N: 65C33709-28	1	EA	FN / NEW / NS								
5	FITTING ASSY P/N: 65-67186-7	1	EA	FN / NEW / NS								
6	FITTING ASSY P/N: 65-67186-8	1	EA	FN / NEW / NS								
7	HINGE AND SPRING ASSY P/N: 65C26769-5	1	EA	FN / NEW / NS								
8	HINNNE AND SPRING ASSY P/N: 65C26769-10	2	EA	FN / NEW / NS								
9	FITTING END P/N: 65-50586-2	10	EA	FN / NEW / NS								
10	TRACK- CAM P/N: 65C30843-5	11	EA	FN / NEW / NS								
11	TRACK CAM P/N: 65C30843-6	1	EA	FN / NEW / NS								
12	PACKING- P/N: MS28775-224	15	EA	FN / NEW / NS								
13	PACKING P/N: MS28775-438	10	EA	FN / NEW / NS								
14	BELL CRANK ASSY P/N: 65C30846-15	4	EA	FN / NEW / NS								
15	BELL CRANK ASSY P/N: 65C30846-16	4	EA	FN / NEW / NS								
16	TRACK ACTUATING P/N: 65-55510-15	4	EA	FN / NEW / NS								
17	TRACK ACTUATING P/N: 65-55510-19	4	EA	FN / NEW / NS								
18	TRACK ACTUATING P/N: 65-55510-20	4	EA	FN / NEW / NS								
19	BUSHING P/N: KJB326608B	10	EA	FN / NEW / NS								
20	BUSHING P/N: KJB326708B	10	EA	FN / NEW / NS								
21	CAM FLOWER P/N: KRP190505VTZ	15	EA	FN / NEW / NS								
22	BUSHING P/N: BACB 28X5M041	10	EA	FN / NEW / NS								
23	CAM FLOWER P/N: BACB10FKSK16H	20	EA	FN / NEW / NS								
24	BEARING P/N: L507945-20629 Alt P/N: L507945	10	EA	FN / NEW / NS								
25	BEARING P/N: L507949-20629	10	EA	FN / NEW / NS								
26	CAM TRACK P/N: 65C33680-1	4	EA	FN / NEW / NS								
27	TRACK CAM P/N: 65C30844-7	4	EA	FN / NEW / NS								
28	CAM TRACK P/N: 65C33680-2	4	EA	FN / NEW / NS								
29	CAM TRACK P/N: 65C33680-8	4	EA	FN / NEW / NS								
30	BACK UP P/N: MS28753-08	10	EA	FN / NEW / NS								
31	BUSHING P/N: BACB25W5B021	10	EA	FN / NEW / NS								
32	BUSHING P/N: BACB25W5B022	10	EA	FN / NEW / NS								

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33	RIVET P/N: MS20427-8*8 Alt P/N: MS20427-8X8	1000	EA	FN / NEW / NS			
34	REVET P/N: 2608438-3	500	EA	FN / NEW / NS			
35	ACTIVE SEAL P/N: 7437FT972-93	15	EA	FN / NEW / NS			
36	SEAL P/N: MS2875-439	10	EA	FN / NEW / NS			
37	ELEMENT FILTER P/N: 7577741	20	EA	FN / NEW / NS			
38	Alt P/N: 10-60555-8 RETURN FILTER	10	EA	FN / NEW / NS			
39	P/N: 10-60593-12 O RING	50	EA	FN / NEW / NS			
40	P/N: NAS1611-114 MODULAR SYS A,B	20	EA	FN / NEW / NS			
41	P/N: 10-60592-5 PACKING	20	EA	FN / NEW / NS			
42	P/N: NAS1611-228 CAP NOZEL	50	EA	FN / NEW / NS			
43	P/N: TRC5 SERCICING FILTER	10	EA	FN / NEW / NS			
44	P/N: 7513128 BALL	50	EA	FN / NEW / NS			
45	P/N: 16644-1 PIN	30	EA	FN / NEW / NS			
46	P/N: 66-16644-5 BOLT	150	EA	FN / NEW / NS			
47	P/N: 2602540U 402E NUT	100	EA	FN / NEW / NS			
	P/N: LH3840T-9 Alt P/N 2604374 and LH3840T9						
48	PLUG TERMINAL P/N: 2607542	30	EA	FN / NEW / NS			
49	PACKING P/N: MS9068-012	30	EA	FN / NEW / NS			
50	ORING P/N: MS28774-344	20	EA	FN / NEW / NS			
51	SEAL PACKING P/N: 733B9FT972-P3	15	EA	FN / NEW / NS			
52	SEAL END P/N: 65C33709-23	1	EA	FN / NEW / NS			
53	SEAL END P/N: 65C33709-24	1	EA	FN / NEW / NS			
54	ELEMENT P/N: 10-60595-2 Alt P/N: 7552134	5	EA	FN / NEW / NS			
55	FILTER ASSY P/N: 7552355	6	EA	FN / NEW / NS			
56	ELEMENT ASSY - FLUID PRESSUR FILTER P/N: 10-60592-1	6	EA	FN / NEW / NS			
57	Alt P/N: 10-60592-6 TORQUE TUBE	2	EA	FN / NEW / NS			
58	P/N: 69-40205-12 SHAFT ASSY	2	EA	FN / NEW / NS			
59	P/N: 65-52925-46 SHAFT ASSY	2	EA	FN / NEW / NS			
60	P/N: 65-52925-47 SHAFT ASSY	2	EA	FN / NEW / NS			
61	P/N: 65-73271-17 TUBE STATOR TORQE	4	EA	FN / NEW / NS			
62	P/N: 2608978-1 THERMOCOUPLE	2	EA	FN / NEW / NS			
63	P/N: C20204000 SEAL	20	EA	FN / NEW / NS			
64	P/N: BACR12BD010 THERID PROTECTOR B-737 MAIN GAER	6	EA	FN / NEW / NS			
	P/N: F72913-11						

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(5	CHARRY DIVIT	F0	- A	EN / NEW / NC			
65	CHARRY RIVIT P/N: Cr2248-7-3	50	EA	FN / NEW / NS			
66	CHARRY RIVET P/N: Cr2248-7-4	50	EA	FN / NEW / NS			
67	CHARRY RIVET P/N: AF2551-7-3	50	EA	FN / NEW / NS			
68	CHARRY RIVET P/N: AF2551-7-4	50	EA	FN / NEW / NS			
69	PAINT GRAY	10	LT	FN / NEW / NS			
	P/N: AV10X77702-05469 GRAY Alt P/N: AVIOX77702-						
	054569GRAY And AV10X77702-05469						
70	ZINC CHROMATE PRIMER GREEN	20	KG	FN / NEW / NS			
	P/N: 1757-T-C.G Alt P/N: 1757-T CG						
71	PAINT P/N: AVIOX77702-000744	5	KG	FN / NEW / NS			
	BLACK						
72	PAINT P/N: AVIOX77702BAC5136 BLUE	10	KG	FN / NEW / NS			
73	PAINT P/N: AVIOX77702BAC733	25	KG	FN / NEW / NS			
	WHITE						
74	Alt P/N: AV10XX77702BAC733 ACTIVATOR	20	LT	FN / NEW / NS			
75	P/N: AKZO 99341/99321/99322 HARDENER	20	LT	FN / NEW / NS			
	P/N: AKZO90150 PAINT REMOVER						
76	P/N: GOOF OF	100	LT	FN / NEW / NS			
77	Harness Shoulder Grey P/N: 1107655-01	200	MT	FN / NEW / NS			
78	ARMCAP ASSY P/N: 829465-401M	50	EA	FN / NEW / NS			
78	SEAL	30	EA	FN / NEW / NS			
79	P/N: 2048-0031-2 PACKING P/N: MS29513-342	30	EA	FN / NEW / NS			
80	packing P/N: ms9068-336	50	EA	FN / NEW / NS			
81	FLOOR MATE	150	MT	FN / NEW / NS			
	P/N: LONSEAL FLOORING COLOR No,195 NAVY BLUE						
82	CARPET BLUE WITH RED DOTS P/N: RTAS2082300	100	Sq Metter	FN / NEW / NS			
83	WATER FOLTER P/N: B152	20	EA	FN / NEW / NS			
84	DISC-GREEN P/N: 203337	10	EA	FN / NEW / NS			
85	SHADE	20	EA	FN / NEW / NS			
86	P/N: 411N1109-5C HANDLE ASSY	300	EA	FN / NEW / NS			
87	P/N: 827457-401 CARGO TAPE	100	RL	FN / NEW / NS			
	P/N: DAN378AS25 Alt P/N: DAN378AS25						
88	APU OIL PUMP FILTER P/N: 65-90305-24	10	EA	FN / NEW / NS			
	Alt P/N: 65-90305-24AM						
89	FILTER P/N: 65-90305-58	10	EA	FN / NEW / NS			
90	FITTING P/N: A5797502100800	1	EA	FN / NEW / NS			
91	MOLY KOTE G-RAPLD P/N: 4045284	4	QT	FN / NEW / NS			
92	BOLT	2	EA	FN / NEW / NS			
93	P/N: MS21250-05013 BOLT	2	EA	FN / NEW / NS			
94	P/N: MS21250-04012 NUT	2	EA	FN / NEW / NS			
, '	P/N: NSA5057-5		_`	,			

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95	Apex Tip No 2	20	EA	FN / NEW / NS			
	P/N: Apex Tip No 2			,,			
	Made in USA						
96	Apex Tip No 3	20	EA	FN / NEW / NS			
	P/N: Apex Tip No 3						
	Made in USA						
97	Apex Tip No 1	20	EA	FN / NEW / NS			
	P/N: Apex Tip No 1						
	Made in USA						
98	BRUSH SEAL	1	EA	FN / NEW / NS			
	P/N: NSA7001-01A						
99	CORROSION INHBITOR	2	LT	FN / NEW / NS			
	COMPOUND						
	P/N: 12ABB1						
100	CORROSION INHBITOR	1	LT	FN / NEW / NS			
	P/N: 12ABC1						
101	TEXTILE FREE COTTON	2	LT	FN / NEW / NS			
	P/N: 14SBA1						
102	NONAQUEOUS CLEANER	1	LT	FN / NEW / NS			
	P/N: 80BBU9						
103	TRIKLORETILEN	1	LT	FN / NEW / NS			
	P/N: TRIKLORETILEN						
104	COMPOUND	1	EA	FN / NEW / NS			
	P/N: ARDROX3402			ļ .			
105	LUBRICANT -ART.NO:5014	1	EA	FN / NEW / NS			
	P/N: 12ACB1		<u> </u>				
106	CORROSINON PREVENTIVE	1	EA	FN / NEW / NS			
	COMPOUND						
=	P/N: WADIS24						
107	POLYURETHANE	1	EA	FN / NEW / NS			
400	P/N: 04QAB2						
108	POLYSULFIDE SEALANT -	2	EA	FN / NEW / NS			
	GENERAL						
100	P/N: 06AAB1			(			
109	SEALANT ANAEROBIC	1	CAN	FN / NEW / NS			
110	P/N: LOCTITE290	<u> </u>		(			
110	SEALNT KIT 50(500ML SIZE)	5	CAN	FN / NEW / NS			
	P/N: PR1422A1-2-1250			=== (===== (===			
111	SEALANT DAMAGE	1	CAN	FN / NEW / NS			
110	P/N: 06AAE1	1 .	<del> </del>	=== (===== (===			
112	LOCTITE ACTIVATOR	1	EA	FN / NEW / NS			
112	P/N: LOCTITEACTIVATORT	-	E.A.	EN / NEN / NG			
113	DRYCLEANING SOLVENT P/N: PD680DRYCLEANING	2	EA	FN / NEW / NS			
	SOLVENT						
114	ANTISTATIC PRIMER	1	CAN	FN / NEW / NS			
114	P/N: 5420-2620	1	CAN	FIN / INEWV / INS			
115	ANTI EROSION PANT	1	CAN	EN / NEW / NC			
113	P/N: 5478-0000	1	CAIN	FN / NEW / NS			
116	POLY RETHANE TOPCOT GREY	1	LT	FN / NEW / NS			
110	P/N: 7D1586-2080	1	LI	FIN / INEW / INS			
117	HARDENER	1	CAN	FN / NEW / NS			
11/	P/N: HARDENER0707-9000	1	CAN	1 14 / INLAN / INS			
118	MOLYBDENIUM	1	EA	FN / NEW / NS			
110	P/N: MOLYKOTEPULVERZ	1	LA	/11/11/11/11/11/11/11/11/11/11/11/11/11			
119	PUTTY ZINC CHROMATE	2	CAN	FN / NEW / NS			
	P/N: MASTINOX6856K	_	G, ., 1	/,			
120	Stickers	1	EA	FN / NEW / NS			
120	P/N: Marking and Placard of	_		/,			
	Aircraft B737-400						
121	OVERALL TULUM	1	EA	FN / NEW / NS			
-	P/N: 5231T356	-		,,			
122	HALF MASK 1/4	1	EA	FN / NEW / NS			
	P/N: FAMB30M		1	,,			
123	POLYURETAHANE PRIMER	1	LT	FN / NEW / NS			
	P/N: 37045						
124	ALUMINIUM TAPE ADHESIVE	1	EA	FN / NEW / NS			
	P/N: CML08-052						
125	ALUMINIUM TAPE ADHESIVE	1	EA	FN / NEW / NS			
	P/N: CML11-026						
126	SCREW	1000	EA	FN / NEW / NS			
	P/N: NAS1102E3-8						
127	SCREW	700	EA	FN / NEW / NS			
	P/N: NAS1102E3-12						

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120	SCREW	1000	EA	ENLANEWAY AND			
128	SCREW P/N: NAS1102E3-14	1000	EA	FN / NEW / NS			
129	SCREW P/N: NAS1102E3-16	1000	EA	FN / NEW / NS			
130	SCREW P/N: NAS1102E3-10	1000	EA	FN / NEW / NS			
131	SCREW P/N: NAS1153E6	900	EA	FN / NEW / NS			
132	SCREW P/N: NAS1153E-8	1000	EA	FN / NEW / NS			
133	SCREW P/N: NAS1153E-10	1000	EA	FN / NEW / NS			
134	SCREW P/N: NAS1153E-12	1000	EA	FN / NEW / NS			
135	SCREW P/N: NAS1153E-14	1000	EA	FN / NEW / NS			
136	BOLT P/N: BACB30LU4-7	20	EA	FN / NEW / NS			
137	SCREW P/N: NAS1153E-16	1000	EA	FN / NEW / NS			
138	SCREW P/N: BACB30LU4-9	20	EA	FN / NEW / NS			
139	SCREW P/N: BACB30LU4-10	20	EA	FN / NEW / NS			
140	SCREW P/N: BACB30LU4-12	20	EA	FN / NEW / NS			
141	SCREW P/N: BACB30LU4-14	20	EA	FN / NEW / NS			
142	SCREW P/N: BACB30LU4-16	20	EA	FN / NEW / NS			
143	SCREW P/N: BACB30LU4-20	20	EA	FN / NEW / NS			
144	SCREW P/N: BACB30LU4-18	20	EA	FN / NEW / NS			
145	SCREW P/N: BACB30LU4-22	20	EA	FN / NEW / NS			
146	SCREW P/N: BACB30LU4-24	20	EA	FN / NEW / NS			
147	SCREW P/N: AN515C632R6	20	EA	FN / NEW / NS			
148	SCREW P/N: AN515C632R8	500	EA	FN / NEW / NS			
149	SCREW P/N: AN515C632R10	500	EA	FN / NEW / NS			
150	SCREW P/N: AN510DD10-8	500	EA	FN / NEW / NS			
151	SCREW P/N: AN510DD10-10	500	EA	FN / NEW / NS			
152	SCREW P/N: AN510DD10-12	500	EA	FN / NEW / NS			
153	SCREW P/N: AN510DD10-14	500	EA	FN / NEW / NS			
154	SCREW P/N: AN510DD10-16	500	EA	FN / NEW / NS			
155	SCREW P/N: NAS514P032-8P	1000	EA	FN / NEW / NS			
156	SCREW P/N: NAS514P1032-14P	700	EA	FN / NEW / NS			
157	SCREW P/N: NAS514P1032-16P	1000	EA	FN / NEW / NS			
158	SCREW P/N: NAS514P1032-18P	1000	EA	FN / NEW / NS			
159	SCREW P/N: NAS514P1032-20P	1000	EA	FN / NEW / NS			
160	SCREW P/N: NAS514P1032-24P	1000	EA	FN / NEW / NS			
161	WASHER P/N: BACW10UD10	500	EA	FN / NEW / NS			
162	WASHER P/N: BACW10UC10P	1000	EA	FN / NEW / NS			
163	SEALANT P/N: PR 1422 A1/2	5	CAN	FN / NEW / NS			
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164	SEALANT P/N: PR 1422 B1/2 Alt P/N PR 1422 B 1/2 PR1422B 1/2	5	CAN	FN / NEW / NS			
165	SEALANT P/N: PR1440 B1/2 Alt P/N : PR1440 B1/2	5	CAN	FN / NEW / NS			
166	aircraft fuel tank sealant Class A 500ml Kit P/N: PR1440A1/2	5	CAN	FN / NEW / NS			
167	Corrosion Inhibitive Sealant two- part kits P/N: PR1436-G Alternate Part Numbers: Sprayable Corrosion Inhibitive Sealant two-part kits	5	PT	FN / NEW / NS			
168	ALUMINUM TAPE 3 INCH P/N: 425 5062-08-03	20	RL	FN / NEW / NS			
169	ADHESIVE P/N: EPIBOND1534 (A & B)	10	CAN	FN / NEW / NS			
170	FIBER CLASS CLOTH P/N: 1581 TYPE 1	50	Metter	FN / NEW / NS			
171	BALL P/N: 16644-5	30	EA	FN / NEW / NS			
172	SEAL P/N: 2606169-11	10	EA	FN / NEW / NS			
173	SEAL - GREASE P/N: 2606693	10	EA	FN / NEW / NS			

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

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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

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- (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

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(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.

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