

Administration and Service Directorate

Ariana Procurement unit



Document Name	Electronic procurement-Standard bidding Documents-SBD
Description of services	Procurement of Aircraft part
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SBD Opening Date	15-JAN-2022

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1- Preamble:

- 1-1- This document is divided into four sections.
- 1-2- The first section (A) gives interested parties an overview of the process and explains in detail as to how they should submit their bids and how their bids will be evaluated by Ariana Afghan Airline.
- 1-3- The second section (B) contains general terms and conditions which shall form the basis of the Sale/purchase agreement between Ariana Afghan Airline and the successful bidder.
- 1-4- The third section (C) covers the details of Ariana Afghan Airline requirement in terms of the aircraft parts.
- 1-5- The fourth section (D) provides the interested bidders with an overview of Ariana Afghan Airline evaluation process to maintain complete transparency and criteria to determine the best suited offer.

SECTION A - Instructions to Bidders:

2- Scope of Bid:

- 2-1- Ariana Afghan Airline invites electronic bidding from interested parties for the Aircraft spares on framework Agreement basis. List of the parts are available in the section C

3- Parties qualified to apply:

- 3-1- All companies holding valued licenses and certifications of IOSA can attend the electronic bidding but they should provide link for the evidence of the certificate.

4- Cost of Bidding:

- 4-1- The bidder shall bear all costs associated with the preparation and submission of its bid and Ariana Afghan Airlines will in no case be responsible or liable for those costs.

5- Bidding Documents:

- 5-1 Bidding documents are included of the following documents.

- A- Invitation for Bids

- B- Instructions to Bidders- (Section A)
- C- General Conditions of Contract- (Section B)
- D- Special Conditions of Contract- (Section C)
- E- Evaluation of Bids- (Section D)

5-2-The bidders are expected to examine the above prior to submission of their bids. The 'Instructions to Bidders' will not be part of Contract and will cease to have effect once the Contract is signed.

6- Clarification on Bidding Documents:

6-1-A prospective bidder requiring any clarification(s) in respect of the Bidding Document shall notify Ariana Afghan Airline in writing. Ariana Afghan Airline will respond to any request for clarification which it receives earlier than five (5) days prior to the deadline for the submission of bid.

7- Extension in Submission Dates:

7-1-At any time earlier than five (5) days prior to the deadline for the submission of bid, Ariana Afghan Airline may, for any reason extend the deadline for submission of bids.

8- Offers for Aircraft spares:

8-1-Bidders may submit bids for any number of Aircraft Spares parts but award of the contracts will be based on the lowest responsive evaluated bid.

9- Submission of Bid:

9-1-Interested bidders will have to submit their offer to the quotation-box@flyariana.com.

9-2-Keep the following points in mind when making suggestions.

9-3-Each offer should be clearly marked as "Bid for "SBD xxx.

9-4-Any quotation received later than the scheduled time will be rejected.

9-5-The quotation must send with complete requested information.

9-6-All quotations must be valid for a period of thirty (30) days from the closing date.

9-7-The quotation shall be completed and signed by an authorised representative of the vendor.

9-8-Depending on the final requirement, the quantities shown may increase or decrease and this shall be reflected in the Purchase Order.

9-9-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.

9-10- The bidder should provide A brief company profile highlighting portfolios and customer details

10-Bid Related Details:

10-1- Below information should be noted while preparing and submitting the bids.

10-2- **Currency of Bid:** All the prices provided in the bid shall be in US Dollars (US\$).

10-3- **Bid Validity:** The bid shall have to be valid for a period of 50 days from closing date of tender. The validity of the bid would be extended for further period of 10 days, if needed, with the consent of the bidder.

10-4- **Language of Bids:** The bids prepared by the bidder and all correspondence and documents relating to the bid, exchanged between the bidder and Ariana Afghan Airline shall be written in the English language. If a document is other than English language then bidder shall provide a true copy of that document in English.

10-5- **Signing of Bids:** The bidding documents shall sign and stamped by the Authorized Representative of the bidder.

10-6- Deadline for Submission of Bids:

Bidder must be send their offer to Ariana Afghan Airline to the specified address before closing date.

11-Late Bids:

- 11-1- Any bid received by Ariana Afghan Airline after the bid submission deadline, for any reason whatsoever, shall be rejected.

12-Opening of Bids:

- 12-1- Ariana Afghan Airline will open the bids (Quotation box) as soon as after closing date at Ariana Afghan Airlines Head Office, Kabul.

13-Bid Read Out:

- 13-1- Following forms shall be fulfilled by bid opening committee members during the bid opening meeting and after the fulfilment and signing of the forms it should be part of the bidding documents:
- A- Form # (1): List of Participants or Submissions
 - B- Form # (2): Opened Quotation/ Tender's Information
 - C- Form # (3) Bid Opening committee Report

14-Preliminary Examination of Bids:

14-1- Prior to the detailed evaluation of the bids Ariana Afghan Airline will examine the bids to determine whether they are completed or not and will classified the documents. Ariana Afghan Airlines will examine the Bids to determine whether.

- A- Is the Bid completed and does not deviate from the scope?
- B- Are any computational errors have been made?
- C- Are the documents have been properly signed?
- D- Is the Bid valid till required period?
- E- Is The Bidder/Manufacturer being eligible to Bid and possesses the requisite skill and experience in aircraft Spare parts sale and their management.
- F- Is The Bid does not deviate from basic technical requirements and The Bids are generally in order.

- 14-2- A bid is likely not to be considered if it is materially and substantially different from the Conditions/Specifications of the Bidding Documents.

15- Qualification:

15-1- In addition to the above, Ariana Afghan Airlines will examine whether bidders, whose bids meet the requirements of Bidding Documents, are qualified to satisfactorily perform the contract or not and will take the following into account:

- A- Documentary evidence submitted by the bidder should be check on the Link (http://www.sae.org/?PORTAL_CODE=IAQG) or equivalent link which will provide by the vendor
- B- The Supplier must ensure quality management system (QMS) requirements by submitting of copy of up to date certificate and quality manual

16- Deliberations with Bidders:

- 16-1- No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.

16-2- Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.

17- Correction in Bids:

17-1- In case any arithmetic error is found in the bid, it shall be rectified as follows:

- A- If there is a discrepancy between the unit price and total price or between subtotals and total price that is obtained by multiplying the unit price and quantity, the unit or subtotal price shall prevail and the total price shall be corrected.
- B- If there is a discrepancy between the words and figures the amount in words shall prevail.
- C- If the bidder does not accept the corrected amount of bid as determined above, the bid shall be rejected.

18- Incoming Inspection of the part:

18-1- A team from Ariana Afghan Airline would carry out physical inspection of parts and related tractability documents of the parts.

18-2- In case the parts are not found suitable after the inspection, the bidder shall be given the opportunity to rectify the inspection observations.

18-3- If the bidder fails to rectify such observations, the part will be rejected and the freight cost will pay by supplier.

19- Unsuccessful Bidders:

19-1- Bidders whose offers have been rejected and being substantially nonresponsive or those that do not meet the Requirements shall be informed accordingly.

20- Ranking of Bids:

20-1- Responsive offers are graded based on the prices offered, and the lowest responsive offer will be in the first issue of the grading table.

21- Award of the contract:

21-1- The PO of electronic procurement system which is a notification as award of the Contract will be issued to the bidder who's offered lowest price with good quality.

22- Ariana Afghan Airline Right:

22-1- Ariana Afghan Airline reserves the right to reject all bids and to annul the bidding process at any time prior to award of Contract.

23- Signing of Agreement:

23-1- Within seven (7) days from the Award of Contract, the successful bidder would be required to send a copy of the Agreement.

24- Section B – General Conditions of Contract:

24-1- Following terms and conditions shall be an integral part of the framework Agreement to be signed between Ariana Afghan Airlines and the successful bidder to whom the contract has been awarded.

24-2- 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:

- 24-3- the Supplier shall not be required to submit a bid security;
- 24-4- The supply of the goods shall be completed within the Lead Time which is quoted and starting from the date of acceptance of the Purchase Order.
- 24-5- The Purchaser may, by written notice sent to the Supplier, terminate the Purchase Order and suspend the contract for further investigation, in whole or in part at any time for its convenience:
 - (a) - if the Supplier fails to deliver any or all the goods within the time period(s) specified in the Purchase Order; or
 - (b) if the Supplier fails to perform any other obligation(s) under the Purchase Order; or
 - (c) 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
 - (d) 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
- 24-6- The Supplier shall provide the warranty, 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.

25- Scope of Agreement:

- 25-1- The nature of the contract is an advance commitment for the procurement of goods in "on call basis" in the fixed price confirmed in the contract.
- 25-2- The main purpose of the framework Agreement is to make suitable environment for transparent and High quality "ON CALL" standard Service
- 25-3- The main terms of the contract are**
 - A) - The actual quantity and specific time of delivery of the parts cannot be determined in advance.
 - B) There is no obligation from Ariana to purchase all parts which covered by this agreement
 - C) All items will request ON CALL Basis by issuance of system PO.
 - D) Payments will only made for the actual quantity delivered to Ariana Afghan Airline.
 - E) The quantity of the goods in the contract is not the fixed quantity of the goods and the parties in advance have committed to provide the required quantity at a certain time against the price stated in the contract.
 - F) The parties in advance have committed and guaranteed that, the price of the goods cannot be changed and can be validated and implemented for one year
- 25-4- The offered price should be valid for one year.
- 25-5- The supplier is obligated to supply the part with the same price during the contract period no excuse will be acceptable without force major condition.
- 25-6- The supplier should provide 10 % performance guaranty from the total amount of the contract value before signing of the contract.
- 25-7- The total amount of the contract will be extracted from the maximum quantities prices of the offer

26- Governing Law:

- 26-1-** Governing Law of the Agreement shall be agreed mutually between Ariana Afghan Airline and the supplier. However, it should not be in conflict with the laws of Afghanistan.

27- Disputes:

27-1- Any dispute between the parties shall be resolved under International Chamber of Commerce - Amicable Dispute Resolution (ICC ADR) Rules, failing which the parties shall try to resolve these differences through ICC Arbitration which should not be in conflict with the laws of Afghanistan.

28- Payment Terms:

28-1- **- Currency of Payment:** throughout the term of contract, all the payments between the two parties shall be in US Dollars.

28-2- 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.

28-3- 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

28-4- payment process of the Invoice shall be arranged by the Purchaser as well as Ariana Payable Team and pay by Finance Department as per payment method reflected on article (c)

29- Taxes:

29-1- In order to consider the laws of the respective countries, the parties are obliged to pay the taxes of their respective countries on their own behalf, and neither party is obliged to pay the taxes of the other countries.

30- Notices:

30-1- All the notices during the contract period to be exchanged between Ariana Afghan Airlines and Supplier shall be in writing and sent by courier, fax or email.

31- Indemnities:

31-1- The Agreement shall have appropriate coverage to provide indemnity for Ariana Afghan Airline and supplier as per the normal aviation market practice.

32- Force Majeure:

32-1- Both parties shall agree to appropriate incidents to define Force Majeure and its implications on the performance of the Agreement by either party.

33- Section – C- List of the parts:

Number	Part Number/Description	QTY		Unit of Measure	Condition	Trace	EXW Location & Name	Currency DSD/ Unit Price	Currency DSD/ Total Price
		Minimum	Maximum						
1.	LAMP COOL-WHITE P/N: F15T12-CW	1	22	EA	New	OEM			
2.	LAMP P/N: G5008	1	20	EA	New	OEM			
3.	GENRATOR TACHOMETER P/N: 2CNM9BAH-7 Alt P/N 2CMNABY-7	1	10	EA	New	OEM			
4.	OXY.MASK P/N: 28301-03	1	20	EA	New	OEM			
5.	FUEL FILTER P/N: 65-90305-26A Alt P/N 65-90305-26A AM	1	15	EA	New	OEM			
6.	FLUORESCENT P/N: F40W1M129	1	15	EA	New	OEM			
7.	LAMP P/N: Q4631	1	250	EA	New	OEM			
8.	SCREW P/N: NAS1102E4-12	1	20	EA	New	OEM			
9.	Specialist 11 oz. Electrical Contact Cleaner Spray P/N: WD-40	1	100	EA	New	OEM			
10.	FILTER ASSY-APU FUEL P/N: 65-90305-25	1	4	EA	New	OEM			
11.	DIAPHRAGM-SEALING P/N: 701-2946200	1	5	EA	New	OEM			
12.	HEAD SET P/N: 64300-200	1	6	EA	New	OEM			
13.	WINDOW LIGHT P/N: 10-1327-3AE	1	1	EA	New	OEM			
14.	MOLY KOTE G-RAPLD P/N: 4045284	1	5	QT	New	OEM			
15.	RIVET P/N: CR2249-4-2	1	500	EA	New	OEM			
16.	SEAL P/N: 65C33709-26	1	5	EA	New	OEM			
17.	MAIN TIRE H42X16.0-19 FLDR 26PR ,225MPH TL P/N: 426K62-2	1	20	EA	New	OEM			
18.	SEALANT RED (310ML Cartridge) P/N: RTV106RED	1	7	CAN	New	OEM			
19.	PACKING P/N: 2607266 Alt P/N	1	38	EA	New	OEM			

	2607266WE								
20.	PACKING P/N: S9413-010	1	10	EA	New	OEM			
21.	COLLAR P/N: BACC30M6	1	50	EA	New	OEM			
22.	ROD HOLD OPEN P/N: S314A201-2	1	3	EA	New	OEM			
23.	IGNITER PLUG. A.P. U P/N: 3888210-1 Alt P/N CH31723	1	10	EA	New	OEM			
24.	FILTER P/N: 7554849 Alt P/N WF329115	1	7	EA	New	OEM			
25.	TAPE-ADHESIVE -1 RL/ 33 ME P/N: DAN328AS25	1	35	ROLL	New	OEM			
26.	REJET P/N: 2608438-3	1	300	EA	New	OEM			
27.	PLUG-FUSIBLE P/N: GA30630	1	2	EA	New	OEM			
28.	Grease No 5 P/N: MIL-G-3545C	1	25	CAN	New	OEM			
29.	SEAL P/N: 65-68280-48	1	1	EA	New	OEM			
30.	LAMP 387 P/N: GE387 Alt P/N MS25237-387AS15	1	300	EA	New	OEM			
31.	SEAL PACKING P/N: 733B9FT972-P3	1	5	EA	New	OEM			
32.	BOLT P/N: BACB30LU4-45	1	50	EA	New	OEM			
33.	BOLT P/N: NAS6703-2	1	25	EA	New	OEM			
34.	NYLON CABLE P/N: CV300S	1	100	EA	New	OEM			
35.	BOLT P/N: BACB30LU4-7	1	50	EA	New	OEM			
36.	BATTERY-MODEL 213 P/N: P4-01-0021	1	5	EA	New	OEM			
37.	STEM VALVE P/N: TR761-02	1	1	EA	New	OEM			
38.	PACKING P/N: M83248-1-028	1	10	EA	New	OEM			
39.	GREAS P/N: MIL-PRF23827 TYPE B	1	20	CAN	New	OEM			
40.	LINING P/N: 357543 Alt P/N 7377543	1	600	EA	New	OEM			
41.	ROTOR ASSY P/N: 2610611-750 Alt P/N 7370611-750	1	15	EA	New	OEM			
42.	LAMP - 600W P/N: Q4559 Alt P/N 10P600W28UP69 Alt P/N 4559	1	36	EA	New	OEM			

43.	CARGO TAPE P/N: DAN 378AS25	1	30	ROLL	New	OEM			
44.	HOSE ASSY P/N: BACH8C08NN0230	1	2	EA	New	OEM			
45.	SEALANT P/N: PR 1422 B1/2	1	10	CAN	New	OEM			
46.	SCREW P/N: NAS514P1032-12P	1	300	EA	New	OEM			
47.	MANUAL REALESE TOOL P/N: 995000	1	2	EA	New	OEM			
48.	aircraft fuel tank sealant Class A 500ml Kit P/N: PR1422B 1/2	1	7	EA	New	OEM			
49.	CHERRY - RIVET P/N: CR2248-6-4	1	100	EA	New	OEM			
50.	RIVET P/N: MS20427-8*8	1	300	EA	New	OEM			
51.	ADHESIVE P/N: EPIBOND1534A	1	10	CAN	New	OEM			
52.	ADHESIVE P/N: EPIBOND1534B	1	10	CAN	New	OEM			
53.	CLEANING SOLVENT P/N: C043LOTOXANE OR Equivalent	1	30	LT	New	OEM			
54.	DRY CLEANING SOLVENT P/N: CML11-002 OR Equivalent	1	30	CAN	New	OEM			
55.	SILLICON RUBER P/N: RTV108	1	25	EA	New	OEM			
56.	SCREW P/N: NAS1102-3-12	1	100	EA	New	OEM			
57.	PACKING P/N: J221P906	1	50	EA	New	OEM			
58.	PLUG P/N: 9191M36P01	1	3	EA	New	OEM			
59.	Aeroshell Landing Gear Fluid 5USG Drum P/N: BMS3-32 TYPE II	1	5	DRUM	New	OEM			
60.	ELEC POWER PANEL P/N: VU424AV478	1	1	EA	New	OEM			
61.	EXCITER BOX P/N: 10-381750-14	1	2	EA	New	OEM			
62.	MOD KIT P/N: 65C37853-59	1	2	EA	New	OEM			
63.	BOLT P/N: BACR30NF5-23	1	100	EA	New	OEM			
64.	BOLT P/N: BACB30FN6-6	1	300	EA	New	OEM			
65.	WASHER P/N: MS9320-12	1	500	EA	New	OEM			
66.	NUT P/N: MS17825-4	1	100	EA	New	OEM			
67.	SCREW P/N: AN500A6-4	1	500	EA	New	OEM			
68.	HYD. PRESSURE FILTER SYS A&B P/N: 7511122	1	5	EA	New	OEM			
69.	PACKING P/N: NAS1611-214	1	40	EA	New	OEM			

70.	SEAL P/N: 65-16223-40	1	15	EA	New	OEM			
71.	WASHER P/N: AN960JD716	1	50	EA	New	OEM			
72.	NUT P/N: MS21921-16J	1	100	CAN	New	OEM			
73.	NUT P/N: MS25082-5	1	100	EA	New	OEM			
74.	ORING P/N: NAS1611-218A	1	50	CAN	New	OEM			
75.	BOLT P/N: BACB30FN10-17	1	100	LT	New	OEM			
76.	WASHER P/N: BACW10P11AL	1	500	LT	New	OEM			
77.	RING P/N: NAS1611-114	12	50	EA	New	OEM			
78.	kit P/N: 65C37853-63	1	2	EA	New	OEM			
79.	BOLT P/N: BACB30LU3-10	1	50	EA	New	OEM			
80.	BALLAST P/N: 10-0366-3	1	1	EA	New	OEM			
81.	BALLAST P/N: 70-0366-1	1	1	EA	New	OEM			
82.	BOLT P/N: BACB30LU3-7	1	50	EA	New	OEM			
83.	SCREW P/N: NAS601-12P	1	50	EA	New	OEM			
84.	BOLT P/N: AN7-34A	1	100	EA	New/NS	OEM			
85.	Corrosion Inhibitive Sealant two-part kits P/N: PR1436-G	1	8	PT	New	OEM			
86.	PIN P/N: MS24665-285	1	38	EA	New	OEM			
87.	COTTER-PIN P/N: MS24665-74	1	20	EA	OH/SV/NS	OEM			
88.	BOLT P/N: BACB30LH3-4	1	100	EA	New	OEM			
89.	BOLT P/N: NAS1105-13D	1	50	EA	New	OEM			
90.	RTV106 One-Part RTV Silicone Sealant, Red P/N: RTV106	1	10	EA	New	OEM			
91.	WASHER P/N: AN960C10C	1	50	EA	New	OEM			
92.	IGNITER - SPARK MAIN P/N: CH31900-6	1	8	EA	New	OEM			
93.	NUT FWD CONE P/N: H54241-10 Alt P/N BACN10YN10CE	1	50	EA	New	OEM			
94.	AFT VIBR ISOLATION P/N: LM3215A19V	1	1	EA	New	OEM			
95.	HYDROLIC PIPE P/N: AE706827-2	1	3	EA	New	OEM			
96.	GREASE P/N: AEROSHELL 7 type 1	1	10	CAN	New	OEM			

	Alternate Part Numbers: MIL-PRF-23827A								
97.	LUBRICANT P/N: MIL-PRF-23827 TYPE 1 Alternate Part Numbers: BMS3-33	1	40	PAIL	New	OEM			
98.	ANTI ICE FXT LIGHT PANEL P/N: AV476	1	1	EA	New	OEM			
99.	GREASE P/N: GREASEM0BIL27	1	10	CAN	New	OEM			
100.	ROTOR ASSY P/N: 2610611-580 Alternate Part Numbers: 7370611-580	1	12	EA	New	OEM			
101.	ROTOR ASSY P/N: 2610611-660 Alternate Part Numbers: 7370611-660	1	12	EA	New	OEM			
102.	ROTOR ASSY P/N: 2610611-700 Alternate Part Numbers: 7370611-700	1	10	EA	New	OEM			
103.	FILTER P/N: 334500WFC Alternate Part Numbers: 3001436-1	1	10	EA	New	OEM			
104.	FILTER P/N: AB0469658	1	5	EA	New	OEM			
105.	FILTER P/N: P199753	1	10	EA	New	OEM			
106.	BOLT P/N: BACB30LR4-6	1	50	EA	New	OEM			
107.	LPS 3 P/N: BMS3 25	1	75	CAN	New	OEM			
108.	SCREW P/N: NAS514P1032-8	1	20	EA	New	OEM			
109.	COLLAR P/N: HL1087-6	1	100	EA	New	OEM			
110.	COLLAR P/N: HL70-6	1	50	EA	New	OEM			
111.	COLLAR P/N: HL79-6	1	100	EA	New	OEM			
112.	SCREW P/N: BACS12GM3-16	1	750	EA	New	OEM			
113.	Aeroshell Landing Gear Fluid 5USG Drum P/N: BMS3-32 TYPY 1	1	4	DRUM	New	OEM			
114.	LAMP P/N: OL3071-PF	1	50	EA	New	OEM			
115.	BOLT P/N: BACB30NE4H9	1	10	EA	New	OEM			
116.	WASHER P/N: BACW10Q3	1	50	EA	New	OEM			

117.	SCREW P/N: BACS12CB3-8	1	50	EA	New	OEM			
118.	SCREW P/N: BACS12CB3-16	1	50	EA	New	OEM			
119.	LIGHT FLOURECENT P/N: 10-1352-3	1	10	EA	New	OEM			
120.	ZINC CHROMATE PRIMER GREEN P/N: 1757-T-C.G	1	3	CAN	New	OEM			
121.	SCREW P/N: NAS603-9P	1	300	EA	New	OEM			
122.	DEVELOPER P/N: ARDROX9D1B	1	5	EA	New	OEM			
123.	PACKING P/N: NAS1611-228	1	20	EA	New	OEM			
124.	ELEMENT P/N: 7513128	1	8	EA	New	OEM			
125.	SEAL - GREASE P/N: 2606693	1	10	EA	New	OEM			
126.	PLUG TERMINAL P/N: 2607542	1	50	EA	New	OEM			
127.	FITTING ASSY P/N: 65-67186-7	1	4	EA	New	OEM			
128.	SEAL END P/N: 65C33709-22	1	2	EA	New	OEM			
129.	ELEMENI FILTER P/N: CH0184101331C00	1	19	EA	New	OEM			
130.	SEAL KIT P/N: 69520002000	1	8	EA	New	OEM			
131.	MAIN TIRE-46X16 -30PR-225MPH TL P/N: 466F02T5	1	18	EA	New	OEM			
132.	MAIN TIRE H42X16.0-19 FLDR 26PR ,225MPH TL P/N: 426K62-2	1	30	EA	New	OEM			
133.	NOSE TIRE 24x7.7 P/N: DR15844T	1	30	EA	New	OEM			
134.	JET OIL NO II P/N: MIL-PRF-23699	1	1300	CAN	New	OEM			
135.	SEAL-CAP P/N: 4133811350	1	50	EA	New	OEM			
136.	HOLDER-TRANSDUCER P/N: 4133801060	1	10	EA	New	OEM			
137.	VALVE P/N: MS28889-2 Alternate Part Numbers: MS28889-1	1	10	EA	New	OEM			

34- SECTION D –EVALUATION OF BIDS

34-1- Evaluation of Bids:

34-2- All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the prescribed bidding documents.

34-3- For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange

shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified on that day.

34-4- The evaluated will be done for item or lots to determine the “Lowest Evaluated Bid”

34-5- 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.

34-6- A substantially responsive Quotation is one which conforms to all the terms, conditions, and specifications of the Standard bidding documents (SBD).

34-7- 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.
- f- The Purchaser’s evaluation of a Quotation will exclude and not take into account:
- g- 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;
- h- 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;
- i- 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.
- j- No negotiation shall be held with the lowest or any other Bidder.
- k- 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.

35- Correction of Errors:

35-1- 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.

35-2- 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.

36- Bidder Profile:

36-1- Bidder/s should provide the following detail on their company letter head.

Name of the Company: _____

Head Office Address: _____

Local Office Address (If any) _____
_____ *(Address in Afghanistan Or Dubai OR Istanbul)*

36-2- Contact / Focal Person:

Name: _____

Designation: _____

Telephone: _____

Fax: _____

Email: _____

36-3- Type of company

Type of company	Public	Private	Other

36-4- Company Ownership Proof:

(Detail of major shareholders of company)

26-5- List of Customer Airlines:

(List of current / previous aircraft should be attached herewith)

Signature: _____ Title: _____
Name: _____
Date: _____ Company Stamp