



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: (004-765-SUPPLY)

RFQ Date: (24-Feb-2022)

Closing Date of RFQ: (04- March-2022)

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
- . 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	CEMENT P/N: EC847	1	CAN	NEW						
2	TRICHOLORETHYLENE P/N: TRIKLORETIEN	2	LT	NEW						
3	TRACKY TAPE - VACCUM BAG SEALANT P/N: 14JEA1	5	EA	NEW						
4	SHEET - FLEXIBLE INSULATION FOAM P/N: 14NCB3	3	EA	NEW						
5	PLUG P/N: 10-101950-81	5	EA	NS/NEW						
6	CARTRIDGE FILTER P/N: QA03362	2	EA	NS/NEW						
7	PACKING P/N: QD1004-024	5	EA	NS/NEW						
8	GREASE P/N: 03HBD9	2	CAN	NEW						
9	GREASE P/N: GREASEMOBIL27	1	CAN	NEW						
10	O-RING P/N: AJ64-33	12	EA	NS/NEW						
11	SEALANT P/N: 0890B1-2CA012PT	5	CAN	NEW						
12	SEAL P/N: 2906	3	EA	NS/NEW						
13	SEAL P/N: 2909	3	EA	NS/NEW						
14	ADHESIVE P/N: ARALEDITE403	2	EA	NS/NEW						
15	AERODUR FINISH C21/100UVR P/N: BAC707GREY054569	1	CAN	NEW						
16	POLYSULFIDE SEALANT – GENERAL P/N: 06AAB1	3	CAN	NEW						
17	ADHESIVE GREY P/N: EC2216BA	2	CAN	NEW						
18	COMPOUND P/N: ARDROX3402	4	EA	NEW						
19	POLYURETHANE P/N: 04QAB2	1	EA	NEW						
20	SEALNT KIT 50(500ML SIZE) P/N: PR1422A1-2-1250	8	EA	NEW						
21	LUBRICANT -ART.NO:5014 P/N: 12ACB1	1	EA	NEW						
22	ALUMINIUM TAPE ADHESIVE P/N: CML08-052	3	EA	NEW						
23	SEALANT ANAEROBIC P/N: LOCTITE290	2	EA	NEW						
24	SEALANT KIT 10 P/N: PR1431GTYPEII	2	EA	NEW						
25	PLUG P/N: AN806-16	2	EA	NEW						
26	BOLT P/N: MS9489-12	10	EA	NEW						
27	Bushing shoulder P/N: A5383199520000	4	EA	NEW						
28	Bushing P/N: A5383199220000	4	EA	NEW						
29	Bushing shoulder P/N: A53833179020200	4	EA	NEW						
30	Bushing P/N: A5383007820100	4	EA	NEW						
31	Bushing 30mm P/N: A5383178920200	4	EA	NEW						
32	GROMMET P/N: A33844	6	EA	NEW						
33	Bolt P/N: A5281067120100	2	EA	NEW						
34	Bolt-shoulder P/N: A5281067220000	2	EA	NEW						

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35	Bushing shoulder P/N: A5281066320000	4	EA	NEW						
36	Roo-FORK END P/N: A5281000720000	2	EA	NEW						
37	BEARING-NEEDLE P/N: NKX20	2	EA	NEW						
38	SEAL-BRUSH L/H P/N: A5784388300200	2	EA	NEW						
39	SEAL-BRUSH R/H P/N: A5784388300300	2	EA	NEW						
40	SEAL L/H P/N: A5784222651	2	EA	NEW						
41	SEAL R/H P/N: A5784222751	2	EA	NEW						
42	SEAL P/N: A5784029621039	1	EA	NEW						
43	BEARING P/N: NSA 8147-12-16	40	EA	NEW						
44	GREASE P/N: MIL-PRF-23827C TYPE 2 Alt P/N: BMS3-33	15	KG	NEW						
45	COVER P/N: A5281009720000	6	EA	NEW						
46	EXTRUSION P/N: NSA 360059	2	EA	NEW						
47	SEAL DESTER P/N: 377129	20	EA	NEW						
48	SLEEVE P/N: A5797411620000	8	EA	NEW						
49	SLEEVE P/N: A5797411620200	8	EA	NEW						
50	PIN-LOCKING P/N: A5797412620000	10	EA	NEW						
51	BIT(TIP) APEX#1/#2/#31 P/N: 212 10A	150	EA	NEW						
52	ELEMENI FILTER P/N: CH0184101331C00	12	EA	NEW						
53	ELEMENT FILTER P/N: P 6989-3	12	EA	NEW						
54	SEAL KIT P/N: 69520002000NCO	5	EA	NEW						
55	PLUG-FUSIBIE P/N: GA 30630	25	EA	NEW						
56	AIR ADEPTER P/N: K- 3706	12	EA	NEW						
57	STOP-AND-PACKING P/N: GA30366	10	EA	NEW						
58	BEARING-ROLLER P/N: L225849	4	EA	NEW						
59	GRAY BAC 737,HARDNER(90150)- ACTIVATOR(99321) P/N: 054569	20	KG	NEW						
60	WHITE BAC 707MA001HARDENER90150 ACTIVATOR99321 P/N: 065597	30	KG	NEW						
61	BLUE BAC5136, HARDNER(90150)- ACTIVATOR(99321) P/N: 063219	20	KG	NEW						
62	BLACK, HARDNER(90150)- ACTIVATOR(99321) P/N: 00744	10	KG	NEW						
63	BLACK HARDENER (2.5 Li), P/N: company Akzonobel	5	GL	NEW						
64	PAX WINDOW P/N: A5627003620000	40	EA	NEW / NS						
65	67 GREASE MIL-G-27617TYPE3 1 CAN P/N: MIL-G-27617TYPE3	1	CAN	NEW						
66	PACKING P/N: NAS1611-265	5	EA	NEW						
67	PACKING P/N: 0041-1092BAC	5	EA	NEW						
68	WASHER P/N: ASNA2532-9	6	EA	NEW						

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69	BOLT P/N: NSA5350V9-24	2	EA	NEW						
70	BOLT P/N: NSA5350V9-26	4	EA	NEW						
71	BOLT P/N: NSA5356-8-24	2	EA	NEW						
72	BOLT P/N: NSA5356-8-26	4	EA	NEW						
73	HI-LOCK P/N: NSA5358-8-24	2	EA	NEW						
74	HI-LOCK P/N: NSA5358-8-26	4	EA	NEW						
75	SEALNT KIT 50(500ML SIZE) P/N: PR1422A1-2-1250	5	Tube	NEW						
76	BOLT P/N: HLT909PB18-38	4	EA	NEW						
77	NUT P/N: NAS1726-7E	2	EA	NEW						
78	NUT P/N: NAS1726-8E	28	EA	NEW						
79	NUT P/N: NAS1726-9E	30	EA	NEW						
80	BOLT P/N: NSA5350V9-42	2	EA	NEW						
81	BOLT P/N: NSA5350V9-44	2	EA	NEW						
82	BOLT P/N: NSA5351V8-13	8	EA	NEW						
83	BOLT P/N: NSA5351V9-19	2	EA	NEW						
84	BOLT P/N: NSA5351V9-20	10	EA	NEW						
85	BOLT P/N: NSA5351V9-21	6	EA	NEW						
86	BOLT P/N: NSA5351V9-22	4	EA	NEW						
87	GASKET P/N: 1453M60P04	1	EA	NEW						
88	INSERT, OVERSIZE SCREW THREAD-SELF-TAPPING P/N: 9117M35P08	5	EA	NEW						
89	INSERT, OVERSIZE SCREW THREAD-SELF-TAPPING P/N: 9117M58P07	5	EA	NEW						
90	SEAL P/N: M25988-4-445	2	EA	NEW						
91	PACKING P/N: MS29513-242	12	EA	NEW						
92	PACKING-PREFORMED P/N: MS29513-244	12	EA	NEW						
93	PACKING P/N: NSA8203-155	2	EA	NEW						
94	FUEL PUMP P/N: P99C51-603	12	EA	NEW						
95	O-RING P/N: SR246PD804A	12	EA	NEW						
96	BOLT P/N: MS21250-04012	4	EA	NEW						
97	BOLT P/N: MS21250-05013	4	EA	NEW						
98	NUT P/N: NSA5057-5	4	EA	NEW						
99	FLOOR MATE P/N: LONSEAL FLOORING COLOR No,195 NAVY BLUE	250	Meter	NEW						
100	DOUBLE FACE P/N: ABS546B050 Alt.P/N : NITTO P55 - Large size 2 INCHX 25 YD	150	ROLL	NEW						
101	PACKING P/N: NAS1611-245	2	EA	NEW						
102	PREFORMED P/N: NAS1611-242	2	EA	NEW						
103	SEAL P/N: M25988-4-263	2	EA	NEW						
104	PACKING P/N: NSA82804-162	2	EA	NEW						
105	HINGE-PIANO P/N: A2127379320200	2	EA	NEW						
106	HINGE-PIANO P/N:A2127379320400	2	EA	NEW						

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107	PIN P/N: A2127379420200	1	EA	NEW						
108	PIN P/N: MS24665-1001	1	EA	NEW						
109	BLIND P/N: MS90354-0502	1	EA	NEW						
110	ALUMINUM/CLOTH LAMINATED TAPE - 2" P/N: 05RAC1	3	EA	NEW						
111	SEALANT P/N: 0890B1-2CA012PT	1	CA	NEW						
112	SEALANT FUEL TANK REPAIR P/N: PR1828B1-2-4002	2	Tube	NEW						
113	FABER CASTELL MULTIMARK 1 P/N: KALEMFABERCASTELLMUL	1	EA	NEW						
114	NON AQUEOUS CLEANER (GEN) P/N: MAT No. 08BAA9 Alt. P/N: DIESTONE DLS-5LTR Desc. CLEANING SOLVENT, LIQUID (UN1993)	3	LT	NEW						
115	ANTISTATIC PRIMER P/N: 5420-2620	1	CAN	NEW						
116	HARDENER P/N: HARDENER0707-9000	1	CAN	NEW						
117	SEALANT ANAEROBIC P/N: LOCTITE290	1	CAN	NEW						
118	LOCTITE ACTIVATOR P/N: LOCTITEACTIVATOR T	1	EA	NEW						
119	SEALANT KIT 10 P/N: PR1431GTYPEII	1	EA	NEW						

IMPORTANT NOTICE:

WE CAN ONLY ACCEPT PARTS UPON IMMEDIATE DELIVERY OR 5 TO 7 DAYS. DO NOT PROVIDE OFFER FOR THE PARTS WITH LONG DELIVERY TIMES

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

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.