



Ariana Afghan Airlines

Maintenance and Engineering Directorate

Technical Supply Department

STANDARD REQUEST FOR QUOTATIONS (SRFQ)

For

Procurement of Services

(Description of Goods- sees SCHEDULE OF ITEMS)

RFQ Serial Number: [\(RFQ 011- 875-Delivery of \(1\) Engines with Stand from USA to Afghanistan \(Kabul\)\)](#)

RFQ Date: (22-APR-2026)

Closing Date and Time of RFQ: (25-APR-2026) At 08:00.a.m, Kabul Local Time

Bid Opening Date: (25-APR-2026)

SRFQ-W aligned to PPL 2008, (as amended in January, 2009)
Procurement Policy Unit - Ministry of Finance – Kabul, Afghanistan, 2009–07-16

To: *[Ariana Afghan Airlines Approved Vendors]*

1. The *[Ariana Afghan Airlines]* has a budget allocation for the purchase of Civil Aviation Services; and is applying some of that allocation for the purchase of Services for which this Request for Quotation is issued.
2. Your quotation, must be send to the following Addresses before closing Date
quotation-box@flyariana.com
assistance: techsupply@flyariana.com
3. Any quotation received to other address of Ariana or 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 only.
4. All quotations must be valid for a period of thirty (30) days from the closing date of the Request for Quotations.
5. The quotation shall be completed and signed by an authorised representative of the Bidder.
6. 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 Services Order.
7. Depending on the final requirement, the quantities shown may increase or decrease by twenty five percent (25%) and this shall be reflected in the Services Order.
8. There will be no public opening of quotations; the Employer 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. The Supplier should sign and stamp in all RFQ pages.

Signature of official authorised to receive the quotation

Print name and designation of official

SCHEDULE OF SERVICES AND PRICED QUOTATION

Note: it is very important fill out below Table which marked by yellow Color

ENGINE NO.1

	TYPE OF PROCUREMENT	TYPE OF GOODS	WEIGHT AND DIMENSION OF THE SHIPMENT	FIXED PRICE
1	SERVICE REQUEST (ENGINE DELIVERY)	CFM56-3 TURBOFAN ENGINE ESN 856118 ENGINE WITH STAND	1- Weight with full QEC and standard Transport stand: Approximately 4790 KG 2- Approximately Dimension on stand: - Length: = 5,105 mm -Width: = 2,515 mm -Height: = 2,438 mm	
	SHIPPER		Global Engine Maintenance, LLC. 10300 NW 19th St Suite #104 Doral, FL 33172 USA Ph: 305-717-0951, Fax: 305-717-1528	Ship Via: GEM PICK UP
	CONSIGNEE		TO: Ariana Afghan Airlines Charahi Shaheed, Shahr-e-Naw, /n P.O.Box# 76 Kabul Afghanistan KBL AF Ph: +93 75 20 23 496 Ship To: CHAR-RAHI SHAHEED SHAR-E NAW, KABUL, AFGHANISTAN ATTN: BAHEEN c/o ARAIANA AFGHAN AIRLINES KABUL-INTERNATIONAL AIRPORT KABUL, KABUL 0093, AFGHANISTAN Confirm To: Technical Store KABUL, KABUL 0093, AFGHANISTAN PH:0093 775329999	

NOTE:

1- Actual dimensions and weight can vary depending on the stand model and whether all QEC components are installed.

3- DG Category: **UN # 3528 /Class 3**

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DOCUMENTATION REQUIRED WITH THE SUBMISSION OF THE QUOTATION

BIDDER INFORMATION SHEET

1. General Information of the Bidder			
Bidder's Legal Name (attached copy of license)			
Bidder's legal address in Country of Registration			
Bidder's legal status (Proprietorship, Partnership, Limited Liability Concern)			
Bidder's Authorised Representative Name:			
Address			
Contact number (telephone/fax)			
e-mail address			
2. Information on Equipment			
Major items of Bidder's Equipment proposed for carrying out the services. List all information requested below.			
Item of equipment	Description, make and age (years)	Condition and quantity available	Owned/leased

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(a)			
(b)			

**TERMS AND CONDITIONS FOR THE PERFORMANCE OF SERVICES
AND PAYMENT**

The Terms and Conditions hereinafter may only be varied with the written agreement of the Employer and no terms and conditions put forward at any time by the Bidder shall form any part of the Contract:

- (a) the Bidder shall not be required to submit a performance security;
- (b) the performance of the Services shall be completed within [*TAT which reflected on quotation*] from the date of issue of the Services Order, or the signing of the contract (if applicable);
- (c) after completion of the Services, the Bidder shall submit the original Invoice to the Employer; the invoice shall show the cost of the Services and Taxes (If applicable) separately;
- (d) payment of the Invoice shall be arranged by the Employer, within thirty (30) days, (or as per payment plan which reflected on related contract) but only against the Services actually completed and performed as listed in the Services Order;
- (e) the Employer may, by written notice sent to the Bidder, terminate the Services Order, or Contract if applicable, in whole or in part at any time for its convenience:
 - (i) if the Bidder fails to perform any or all the services within the time period(s) specified in the Services Order, related contract; or
 - (ii) if the Bidder fails to perform any other obligation(s) under the Services Order; or
 - (iii) if the Bidder, in either of the above circumstances does not cure its failure within a period of three (3) calendar days after receipt of a notice of default from the Employer specifying the nature of the default(s); or
 - (iv) if the Bidder, in the judgment of the Employer, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this Services Order; and
- (f) (f) The Bidder shall provide the warranty, as stipulated in the Quotation Documents, for the Services to be performed and confirm that if any defaults are detected within the warranty period in the completed services, the Bidder shall be bound to rectify the default or re-perform the services as the case may be.

EVALUATION METHODOLOGY AND CRITERIA

EXAMINATION OF QUOTATIONS AND DETERMINATION OF RESPONSIVENESS

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Prior to the detailed evaluation of Quotations, the Employer 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, without material deviation or reservation. A material deviation or reservation is one:

- (a) which affects in any substantial way the scope, quality, or performance of the Services;
- (b) which limits in any substantial way, inconsistent with the Request for Quotations Documents, the Employer's rights or the Bidder's obligations under the Contract;
- (c) whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive quotations.

If a Quotation is not substantially responsive, it shall be rejected by the Employer, 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 Employer for any arithmetic errors. Errors shall be corrected by the Employer 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 Employer 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 Employer 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.