

APPROVED BY
**Chairman of the Bidding Commission
of Rossiya Airlines JSC**
_____ **M.N. Fedosov**

_____ 2017

Documentation
**Public Request for Price Quotations in Non-Electronic Format for
Selection of Contractor for Supply of Portable Data Loaders (PDL) Set**

St.Petersburg
2017

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Section 1. Information about Public Request for Price Quotations in Non-Electronic Format (hereinafter referred to as Request for Price Quotations)

1. General Information

The present documentation has been developed according to the Provision on Procurement of Goods, Works and Services of Rossiya Airlines JSC. Procedure for the request for quotations is neither tender, nor auction for the right to be awarded a contract, and is not governed by Articles 447 to 449, Part One of the Civil Code of the Russian Federation. In addition, this procedure is not a public tender and is not governed by Articles 1057 to 1061, Part Two of the Civil Code of the Russian Federation. Terms and conditions of the Price Quotation Request and procedure of contract award are not public offer terms and conditions and do not cause any obligations for the customer for mandatory contract conclusion with the winner or other bidder.

The present documentation is posted in the official Russian web-site www.zakupki.gov.ru (hereinafter referred to as Official Site) and at the electronic trading facility - Auction House of the Russian Federation JSC (RAD JSC) www.trade.lot-online.ru.

2. Customer, Organizer of the Request for Price Quotations:

“Rossiya Airlines” Joint Stock Company (hereinafter referred to as Rossiya Airlines JSC)

Place of business/ mailing address: 18/4 Pilotov str., Saint-Petersburg, 196210.

Mailing address: 18/4 Pilotov str., Saint-Petersburg, 196210.

Company official web-site - www.rossiya-airlines.com

E-mail address tender@rossiya-airlines.com

Contact person (for issues related to documentation receipt, Bid preparation and submission):

Irina Kharevich

Phone: (812) 6-333-999 ext. 24-63

e-mail: tender@rossiya-airlines.com

Contact person for Terms of Reference:

Dmitry Shupikov

D.Shupikov@rossiya-airlines.com

Phone: +7 985 015 9897

3. Subject:

Supply of Portable Data Loaders (PDL).

4. Source of Financing

Equity capital of Rossiya Airlines JSC.

5. Details of initial (maximum) contractual price (lot price):

Initial (maximum) contractual price: EURO 240,000.00.

6. Method, Terms and Procedure of Contractual Payments:

Method of payment shall be non-cash payment.

Payment dates and procedure: within 30 calendar days from the date of the Equipment receipt by the Customer.

Also all information is provided in Section 4 Terms of Reference and Section 5 Draft Contract in the present Documentation.

7. Place and Dates of Goods Delivery:

8.1 Place of destination:

8.2 Delivery conditions: Incoterms 2010 FCA – the nearest Airport at the Contractor's location.

Also all information is provided in Section 4 Terms of Reference and Section 5 Draft Contract in the present Documentation.

8. Quantities of Supplied Goods / Rendered Service:

Supply of Portable Data Loaders (PDL).

9. Place, Procedure, Date of Commencement/Deadline of Request for Price Quotations Bid Submission

In order to participate in the Request for Price Quotations procedure one should submit a Bid compiled in accordance with the Documentation requirements. The Bid shall be submitted in a sealed envelope at the following address: 18/4 Pilotov str., Saint-Petersburg, 196210, Tender Division of Rossiya Airlines JSC, 10:00 to 13:00 and from 14:00 to 17:00 weekdays.

Bid submission starts from the 16th of January, 2017, from 17:00:00 (Moscow time).

Deadline for Bid submission is the 31st of January, 2017, 10:00:00 (Moscow time).

Bids for request for price quotation submitted later than the deadline for bid submission shall be deemed late and shall not be reviewed.

10. Place and date of procurement bidder quotations review and summarizing procurement results:

Procurement bidder quotations review and summarizing procurement results shall be performed at the following address: 18/4 Pilotov str., Saint-Petersburg, Office of the Chairman of the Bidding Commission, **on the 7th of February, 2017.**

Section 2. Provisions Governing Public Request for Price Quotations

1. Requirement for Bidders

When placing a procurement order the following mandatory requirements for Price Quotation Request bidders (hereafter referred to as Bidder) shall be established (for non-Russian residents as relevant):

- Bidders shall comply with the requirements established according to the Russian legislation for persons delivering goods, performing work and/or rendering services being a subject of a public request for price quotations as follows:

- Bidder shall not be under liquidation as a legal entity and there shall be no any adjudication order for the bidder as a legal entity or initiated bankruptcy proceedings;

- Bidder's operations shall not be suspended according to the Russian Administrative Offences Code as of the date of the public Request for Price Quotation bid review;

- Bidder shall have no any arrears of assessed taxes, duties and other obligatory payments to budgets of any level or state non-budgetary funds over the past calendar year. The bidder shall be deemed to be compliant with the relative established requirement if he has appealed against the above arrears according to the Russian legislation and no decision with respect to such claim has been made as of the date of the public Request for Price Quotation bid review;

- Bidder shall not be listed in the suppliers blacklist as stipulated in Art. 5 of Federal Law No.223-FZ nor in the suppliers blacklist as stipulated in Federal Law No.44-FZ "On Contractual System regarding Central and Local Government Procurement of Goods, Works and Services";

- Bidder shall have no any overdue accounts receivable and/or outstanding commitments to the Customer.

2. Requirements for Preparation of the Request for Price Quotations Bids

All documents submitted by the Request for Price Quotations Bidders shall be signed by the company's chief executive officer and shall be sealed with the appropriate company's stamp. All copies of the documents shall be clearly printed.

Documents included into the bid for the public Request for Price Quotations (hereinafter referred to as Bid) shall be clamped such to prevent accidental loss or movement of pages. All documents attached to the Bid for the public Request for Price Quotations (hereinafter referred to as Request) shall be stitched in one volume. Last pages of the documents shall be endorsed with signature of the company's chief executive officer (or duly authorized person) and sealed with the company's stamp indicating number of pages in the volume. All pages, without exception, shall have consecutive numbering.

Any amendments in the text of the Bid shall be invalid unless these amendments are certified both by a hand-written inscription "Amendment valid" and the autograph signature of the authorized person next to each amendment.

Bidder for the Request for Price Quotations may submit only one Bid. If any Bidder submits several Bids all these bids will be rejected not being reviewed on the merits.

3. Requirements to Language of the Bid for Public Request for Price Quotations

All documents included into the Bid shall be issued in Russian or English language except for those documents, which originals are issued to the Bidder by the third parties in other language. These documents may be submitted in original language provided that officially issued translation of these documents into Russian or English signed by the bidder's authorized person is attached to them.

4. Requirements to Contents of Documents Included into the Bid for the public Request for Price Quotations

Bid to be submitted by a Bidder in accordance with the present Documentation shall be compiled according to the list as per the Forms given in Section 3 and shall include the following documents:

- List of Documents (Form 1);
- Bid for the public Request for Price Quotations (Form 2);
- Bidder's Questionnaire (Form 3);
- Document authorizing the person's powers to act on behalf of the Bidder, if required – a power of attorney duly issued and certifying that the person or persons signing the Bid are duly authorized to sign the bid and that this bid is binding upon the Bidder; documents authorizing powers of the person who has signed the bid for the public Request for Price Quotations.
- Statement of affiliation/non-affiliation of the order placement bidder with Rossiya Airlines JSC's employees and their immediate relatives (spouses, parents, brothers and sisters) verified by the bidder's chief executive officer;
- Information letter on subscription for software updates and technical support for 3 years with option to renew;
- Any other data and information at the discretion of the Bidder for the Request for Price Quotations;

5. Pricing Procedure

Prices given in the Bidder's Bid shall be indicated in EURO and shall include current prices. The prices shall include all possible expenses of Supplier (Contractor).

Should the Quotation price do not include any conditions for goods, performance of work and/or services any commitment costs shall be undertaken by the Bidder, at his own expense.

If VAT is not chargeable, the Bidder shall submit appropriate supporting documents.

6. Clarification to Documentation for Request for Price Quotations Procedure

Any potential bidder is entitled to send to the Customer an inquiry for clarification of provisions of documentation for the Request for Price Quotations in writing or in electronic format at least 2 business days before the deadline of submission of the bids.

7. Procedure of Submission of Bids for Public Request for Price Quotations

Bidder shall submit his Bid in writing. Bidder shall put the Bid into an envelope. Then the envelope shall be sealed. The envelope shall be marked with the following: "BID FOR PARTICIPATION IN PUBLIC REQUEST FOR PRICE QUOTATIONS FOR SELECTION OF SUPPLIER FOR PORTABLE DATA LOADERS (PDL)" TO THE TENDER DIVISION FOR ATTENTION OF I.A. KHAREVICH, phone 8-921-932-30-38" DO NOT OPEN BEFORE 10:00, January 31, 2017".

Bids for the public Request for Price Quotations shall be submitted to the following address: 18/4 Pilotov str., Saint-Petersburg, 196210, Tender Division, contact phone +7(921) 932-30-38.

Envelopes with bids received after the envelopes submission deadline shall not be reviewed and shall be sent back to the Bidders submitted such bids within 3 business days from the date of bid receipt with intact integrity of the envelope used for submission of such bid.

8. Amendments and Withdrawal of Bids for Public Request for Price Quotations

Bidder is entitled to amend or withdraw submitted Bid for Request for Price Quotations provided his appropriate written request is received by the Customer prior to the deadline for submission of Bids for Request of Price Quotations at the address specified in item 10, Section 1. Bidder's request for bid withdrawal shall be signed by his chief executive officer or a person duly authorized by him (with attached power of attorney). Amendments in the bid shall be introduced by withdrawing the earlier submitted bid and then re-submission of an amended bid. In his request, the Bidder shall indicate that the earlier submitted bid should be withdrawn because of submission of a new amended bid. In this case date and time of bid submission shall be date and time of submission of the initial bid.

9. Procedure of Opening of Envelopes with Bids for Public Request for Price Quotations

Bidding Commission shall open, in public, envelopes with bids submitted on the day and in place as specified in the Notice.

Name and mailing address of each Bidder, whose bid envelope is opened, as well as available information and documents required by the documentation, conditions of contract execution that are specified in such bid and considered to be bid assessment criteria shall be announced upon opening of envelopes and recorded in the Bid Opening Report.

Bidders submitted Bids or their representatives may attend the bid envelope opening procedure.

All attendees shall be recorded in the List of Bidders' Representatives. For this purpose, the Bidder shall send an appropriate letter to the Bidding Commission Secretary three days prior to beginning of bid announcement procedure with attached copies of passport (for admission card issue) and power of attorney for attendance.

The Customer shall post a Report on Receiver Bids in the unified information system (at the official site www.zakupki.gov.ru) within 3 days after its signing.

10. Procedure of Review of Bids for Public Request for Price Quotations

Bidding Commission shall review bids submitted for bidding for the public Request for Price Quotations for compliance with the requirements stipulated in the documentation regarding the Request for Price Quotations, and compliance of the bidders with the requirements stipulated in item 1 of the present Section.

A bid shall be deemed to be complying with formal requirements if this bid meets all provisions, conditions and specifications of the Request for Price Quotations documentation and does not include any significant deviations or exceptions. Significant deviations or exceptions are deviations and exceptions:

- a) that affect, in any essential way, the scope or quality of products to be delivered;
- b) that limit, in any essential way, customer's rights or bidder's obligations under the contract as stipulated in the documentation;
- c) correction of which will cause unequal competitive conditions for other bidders submitted bids that are generally comply with the key bid requirements.

In case of any discrepancies between amounts in figures and in words in the bid, the amount in words shall be considered for review.

The Commission may not take into account small errors, discrepancies, inaccuracies in the Bid, which are not an essential deviation provided that such approach does not break the principle of impartiality and not affect the relative ranking of any bidder received by him as a result of evaluation of the bid according to item 11 of the present section.

In case of any discrepancies between amounts in figures and in words in the bid, the Commission will consider for review amount in words.

Based on the results of review of the Request for Price Quotations bids the Bidding Commission shall decide on the following:

- whether to qualify the bidder for bidding in the Request for Price Quotations (to deem a bidder submitted a bid for the Request for Price Quotations to be a bidder for such Request for Price Quotations);
- whether not to qualify the bidder for bidding in the Request for Price Quotations. Bidder shall not be qualified for bidding in the Request for Price Quotations if:
 - documents stipulated in item 4 of the present Section are not submitted or include unreliable information about the bidder or about the goods (works, services) to be delivered under the procurement;
 - any requirements stipulated in item 1 of the present Section are not met;
 - no clarification regarding the bid for the Request for Price Quotations has been provided upon the Commission's query;
 - proposed Contract Price exceeds the initial (maximum) price specified by the Customer in the documentation;
- bid for the Request for Price Quotations does not comply with the requirements stated in the documentation regarding the public Request for Price Quotations including when:
 - a) the bid does not comply with the form of the Request for Price Quotation documentation and/or does not include mandatory information according to the requirements of the Request for Price Quotations;
 - b) the documents are not duly signed.

In case of finding fact of unreliable data indicated in the bid, finding fact of liquidation or bankruptcy proceedings or adjudication order being taken against the procurement party, fact of suspended operations of the procurement party according to the procedure established by Russian Federation Administrative Offence Code, fact of arrears of assessed taxes, duties and other obligatory payments to budgets of any level or state non-budgetary funds over the recent calendar year such bidder shall be banned from bidding for the request for price quotations procedure at any stage.

If, based on results of bids review, it is decided to reject all procurement bidders submitted bids for the request for price quotations to be qualified for the request for price quotations, or to qualify for the request for price quotations only one bidder submitted a bid for the request for price quotations, then the request for price quotations shall be deemed to be failed.

In case a bid of only one bidder is deemed to be complying with the requirements of the documentation for request for price quotation procedure such bidder shall be deemed to be the only one bidder for the request for price quotations. The Customer is entitled to conclude a contract with the only one bidder under the conditions given in the documentation for the request for price quotations procedure, draft contract and the bid submitted by the bidder. Such bidder is not entitled to withdraw from conclusion a contract with the Customer.

11. Evaluation and Comparison of Bids for the Public Request for Price Quotations. Winner Selection

Comparison of bids qualified for the request for price quotations will be made based on the only one criterion.

• Total Contract Price

For the purpose of comparison of bids of bidders of the request for price quotations for supplier selection the following method shall be used:

for quotations that include FCA delivery conditions the Contract price shall be calculated including all expenses.

Formula for calculation:

$$P = Q + T1 + T2 + T3 + T4 + D$$

where: P is price of supplier quotation based on FCA delivery conditions.

T1 is customs clearance fees.

T2 is customs duty.

T3 is customs broker fee.

T4 is cost of Declaration of conformity issuance (if required for the goods customs clearance).

D is transportation costs.

The winner shall be determined by comparing prices calculated as above.

When comparing the Bids of bidders for the purpose of correct calculation of cost advantage of the transaction the Customer shall take into account his right to make the VAT tax deduction according to article 171 of the Tax Code of the Russian Federation. In view of the above-mentioned the following common basis for comparison of quotations shall be established: quoted prices of bidders that are Russia-residents shall be taken for comparison excluding VAT, while quoted prices of bidders that are non-Russia residents shall be taken for comparison including all taxes and duties in accordance with legislation of the bidder's country.

12. Contract Award Conditions

Contract shall be concluded with a bidder whose bid meets, to the fullest extent, the Customer's requirements stipulated in the documentation and includes the best conditions of contract execution.

Procurement bidder may propose a counter draft contract provided all mandatory conditions stipulated in the documentation are met. In this case all terms and conditions stipulated in the Terms of Reference (Section 4 of the present documentation) are mandatory.

The winner of the request for quotations shall submit to the Customer a contract signed by him, within 15 business days from the date of posting of results of the public request for price quotations at the official site www.zakupki.gov.ru. Time period for contract conclusion with the winner based on the procurement results shall not exceed 90 days from the date of results summarizing.

Contact person for contract conclusion:

Olga Opara

O.Opara@rossiya-airlines.com

phone: (812) 6333954

If the winner of the request for price quotations avoids concluding the contract, the Customer shall be entitled to decide to award the contract to the bidder whose bid has been assigned the second number. Such decision shall be issued as an appropriate Minutes of the Commission Meeting. Contract with such bidder shall be concluded under the terms and conditions specified in the draft contract attached to the request for price quotations documentation, and at the price offered by the bidder in his bid. Such bidder is not entitled to withdraw from conclusion a contract.

The winner of the request for price quotations or the bidder awarded the contract shall submit, along with the signed contract, all information regarding whole chain of owners including beneficiaries (including end ones) and about structure of executive boards supported by appropriate documents. This information shall be submitted as an appendix to the draft contract.

13. Miscellaneous

The Customer shall be entitled to withdraw the public request for price quotations without giving reasons, at any time, not bearing any liability against the bidders including but not limited to reimbursement of any expenses related to preparation and submission of a bid for the request for quotations.

In case of a decision to withdraw the public request for price quotations the Customer shall, within the business day following the day of such decision, post information of such request for price quotations withdrawal at the official site www.zakupki.gov.ru. The Customer shall bear no obligations or liability if bidders fail to note the notice of withdrawal the public request for price quotations.

The Customer shall be entitled, without giving any reasons, to refuse to award a contract without reimbursement of any expenses related to bidding for the request for price quotations to the winner or any other bidders.

If the Customer refuses to conclude contract both with the winner of the Request for Price Quotations and the bidder offered the same price as in the winner's bid or whose contract price quote includes the second best conditions after the ones offered by the winner, the Customer shall post a notification of the Request for Price Quotations failure at the official site www.zakupki.gov.ru).

Section 3. Forms and Documents Templates

Form 1

List of Documents

to be submitted for bidding in the public Request for Quotations for selection of contractor _____

Hereby, we _____
(name of Bidder's company)

confirm that we submit the following documents for bidding in the public Request for Quotations:

Item No.	Title	Number of Pages	Page Numbers
1.			
2.			
3.			
...			

Signature of Chief Executive Officer (Duly Authorised Person)
of the Bidder

Stamp

/ Name /

Form 2

On a company headed stationary
Date, Ref.No.

**APPLICATION FOR BIDDING IN THE PUBLIC REQUEST FOR PRICE QUOTATIONS
IN NON-ELECTRONIC FORMAT _____**

(state name of procurement)

1. Having studied terms and conditions of the Documentation of the public request for price quotations _____

(Bidder's name)

represented by _____
(name and position of chief executive officer)

informs about their consent for bidding in the request for price quotations under the terms and conditions stipulated in the documentation for the public request for price quotations and submits the present quotation.

2. We, the undersigned, propose _____
(specify subject of the request for price quotations) in accordance with the conditions given in the Documentation for the public request for price quotations and under the terms and conditions that we specified in the present price quotation:

Designation	Cost in EURO (exl. VAT)	VAT amount	Total Cost in EURO (exl. VAT)
10 portable data loaders complete with connection cables and power adapters			
Supply and installation of access to the information system (server) for administration of A/C software and PDL including: - License for three (3) years with option to renew; - Service for administration of 9 Boeing 747-400 A/C; - Additional Service for administration of 15 A/C Boeing 737NG as agreed with the Customer; - Additional Service for administration of 10 A/C Boeing 777-300 as agreed with the Customer.			
Training in PDL operation			
Training in operation of the information system for administration of A/C software and PDL			
Subscription for software updates for 3 years with option for renew and technical support for 10 PDL			
Total Cost			

Total Contract price is EURO _____, including _____ amounting to EURO _____.

Place of delivery _____.

3. We have noted materials of the Terms of Reference and terms and conditions of the draft contract that influence cost of the goods, works and/or services.

4. We agree that should we fail to include any rates or expenses for delivery of goods, performance of work and/or services that shall be performed/provided with respect to the subject-matter of the public request for price quotations, such goods/works/services will be delivered/performed/provided in any case and in full accordance with the Terms of Reference.

5. We hereby confirm that

(Name of the Company – Bidder for Order Placement)

- is not under liquidation, bankruptcy proceedings and their operations are not suspended and has no any arrears of assessed taxes, duties and other obligatory payments to budgets of any level or state non-budgetary funds over the past calendar year.

6. In case our bid is deemed to be a winning one we undertake to sign a contract with Rossiya Airlines JSC for _____ *(specify the subject of the request for price quotations)* according to the requirements given in the documentation and the conditions stipulated in the present price quotation within 15 calendar days from the date of posting of results of the public request for price quotations in the unified information system (at the official Russian site www.zakupki.gov.ru).

In case our bid is the second after the bid of the winner of the public request for price quotations and the winner is deemed to be avoiding entering into a contract with the Customer we undertake to sign a contract for _____ *(specify the subject of the request for)* under terms and conditions of the draft contract included into the Documentation and at the price offered by us in the quotation within 10 business days from the date of our notification by the Customer.

8. If we win the request for price quotations we guarantee submission of all information regarding whole chain of owners including beneficiaries (including end ones) and about structure of executive boards supported by appropriate documents on or before the date of the contract conclusion.

9. The present Quotation shall be valid within 90 days from the bid submission deadline.

10. The Quotation includes the following documents:

1. _____

... _____

Signature of Chief Executive Officer (Duly Authorised Person)
of the Bidder

Stamp

/ Name /

Form 3

Bidder Questionnaire (for Russian residents)

1. Full and Abbreviated Company Name and Type of Business Organization: (based on the duly issued Constituent documents, Certificate on State Registration, Certificate of Records in the Unified State Register of Legal Entities)	
2. Registration data:	
2.1. Registration date, place and authority (based on Certificate on State Registration)	
2.2. Shareholders (list names and type of business organization of all shareholders with stake in the equity capital exceeding 10%) and their share (for joint-stock companies – an extract from the register of shareholders in a separate document)	
2.3. Period of company activities	
2.4. Equity capital amount	
2.5. Number and mailing address of the Federal Tax Service Inspection where the bidder is registered as a tax payer (specify Bidder's Taxpayer Identification Number (INN), Taxpayer Record Validity Code (KPP), Principal State Registration Number (OGRN), Russian National Classifier of Businesses and Organizations (OKPO))	
3. Legal Address of Order Placement Bidder	Country
	Address
4. Mailing Address of Order Placement Bidder	Country
	Address
	Phone
	Fax
5. Bank Details (may be several):	
5.1. Name of designated bank	
5.2. Bank Account	
5.3. Correspondent account	
5.4. Bank Identification Code (BIC)	
6. Information of available licenses	
7. Information of available Permit Certificates	
8. Information about Subsidiaries and Affiliates (about persons included into the same group with the bidder (as revised in Art.105,106 of the Russian Civil Code)	
9. Bidder phone numbers (with city dialling code)	
10. Bidder fax number (with country and city dialling codes)	
11. Bidder Web-site and e-mail address	
12. Name and Position of company chief executive officer	
13. Status of small/medium business economic agent, if any (specify status)	

Signature of Chief Executive Officer (Duly Authorised Person)
of the Bidder

Stamp

/ Name /

Bidder Questionnaire (for non-Russian residents)

1. Full and abbreviated name of the entity and its form of incorporation:	
2. 2. Registration data:	
2.1. Date, place and registration authority	
2.2. Duration of the Company	
3. Address of the Participant	Country
	Address
	Telephone
	Fax
4. Banking details	
4.1. Name of servicing bank	
4.2. Transaction account	
5. Internet site and e-mail of the Participant	
6. Last name, first name, patronymic and title of the Company principal	

Participant Authorized signature

_____ /Full
name/

Place of Seal

Section 4**Technical Order****For Supply of Portable Data Loaders (PDL)****1. Payment method**

1.1 Cashless, bank transfer.

2. Payment terms.

1.2 NET30. Payment within 30 calendar days after the receipt of the invoice.

3. Place and delivery conditions:

3.1 Destination: A-technik store, terminal D, Vnukovo airport, Moscow, Russia.

3.2 Delivery conditions: FCA shipment airport (Incoterms 2010). Hardware should be packed and prepared for transportation and contain all needed documents.

3.3 Delivery dates:

3.1.1. All items should be delivered before 30 April 2017.

3.4 All supplied equipment should be supplied with the following documents:

3.1.2. Certificate of conformity

3.1.3. Packing list with content information.

3.1.4. Commercial and transportation invoice for custom clearance procedures should contain (as applicable): product description, total price and price for each, contract reference, delivery and payment conditions, routing and carrier data.

3.5 Notification should be sent to email: logistics-VKO@rossiya-airlines.com within one (1) week before readiness for the hardware shipment.

4. Scope of work.

4.1 Supply of ten (10) Portable Data Loader (PDL) including interface cables and power over Ethernet adapters.

4.2 Supply and set-up of LSAP/PDL management ground station software including:

- 3 years license with possibility to extension.

- 9 Boeing 747-400 managed.

- Additional 15 737NG is subject to discuss.

- Additional 10 777-300 is subject to discuss.

4.3 Training for PDL operation and use.

4.4 Training for LSAP/PDL management ground station software users.

4.5 Subscription for (10) Portable Data Loader (PDL) software updates and support:

- 10 PDLs
- 3 years subscription with possibility for extension

5. General Specifications

3.2. Portable Data Loader should satisfy following criterias.

- 3.2.1. Compatible with Boeing 747, Boeing 737NG, Boeing 777 aircrafts.
- 3.2.2. Should be recommended, advised or referenced by Boeing Service Letter.
- 3.2.3. Supports ARINC 615-3 data load.
- 3.2.4. Supports ARINC 615A data load.
- 3.2.5. Internal Storage Device.
- 3.2.6. Built in Wi-Fi and 3G interface.
- 3.2.7. Built in Ethernet interface.
- 3.2.8. Compact, ruggedized and dustproof casing mechanical design.
- 3.2.9. User Friendly Graphical User Interface (GUI).
- 3.2.10. Power over Ethernet connection.
- 3.2.11. Powered by Aircraft electrical system through on-board PDL connector.
- 3.2.12. No internal battery.
- 3.2.13. Supports data load via USB stick.
- 3.2.14. Supplied with Certificate of Conformance to applicable standards.

3.3. LSAP/PDL management ground station software should conform to following criterias:

- 3.3.1. Should be capable for updating PDLs via:
 - Ethernet;
 - WiFi;

- 3G (possibility to update on-demand);
- USB stick.

3.3.2. Data storage server is managed by supplier.

3.3.3. Data storage server should be capable to store LSAPs.

3.3.4. Client computer (user) should access to server by web-interface

3.3.5. Client computer (user) should have administration rights to upload/download LSAPs.

3.3.6. Client computer (user) should be capable to provide report of downloaded data to PDL.

3.3.7. Client computer should be capable to view aircraft software status reports.

3.4. Supplier may opt to offer draft technical order in compliance with mandatory requirements which are stated in procurement documents.

4. Warranty

4.1. All products offered as part of this technical order are delivered with a 1 year warranty.

Section 5 Draft contract

Draft Agreement for Supply of Portable Data Loaders (PDL)

The agreement for EFB installation on Boeing 747-400 aircrafts is made between _____(hereinafter referred to as "Provider") registered in _____ : and „Rossiya Airlines“ JSC _____(hereinafter referred to as "Customer") , registered in: Russian Federation, Saint-Petersburg, 196210, Pilotov street, 18/4

1. Payment method

3.6 Cashless, bank transfer.

2. Payment terms.

3.7 NET30. Payment within 30 calendar days after the receipt of the invoice.

3. Place and delivery conditions:

3.1 Destination: A-technik store, terminal D, Vnukovo airport, Moscow, Russia.

3.2 Delivery conditions: FCA shipment airport (Incoterms 2010). Hardware should be packed and prepared for transportation and contain all needed documents.

3.3 Delivery dates:

3.2 All items should be delivered before 30 April 2017.

3.3 All supplied equipment should be supplied with the following documents:

3.1.1. Certificate of conformity

3.1.2. Packing list with content information.

3.1.3. Commercial and transportation invoice for custom clearance procedures should contain (as applicable): product description, total price and price for each, contract reference, delivery and payment conditions, routing and carrier data.

3.4 Notification should be sent to email: logistics-VKO@rossiya-airlines.com within one (1) week before readiness for the hardware shipment.

4.Scope of work.

b. Supply of ten (10) Portable Data Loader (PDL) including interface cables and power over Ethernet adapters.

c. Supply and set-up of LSAP/PDL management ground station software including:

- 3 years license with possibility to extension.

- 9 Boeing 747-400 managed.
 - Additional 15 737NG is subject to discuss.
 - Additional 10 777-300 is subject to discuss.
- d. Training for PDL operation and use.
- e. Training for LSAP/PDL management ground station software users.
- f. Subscription for (10) Portable Data Loader (PDL) software updates and support:
- 10 PDLs
 - 3 years subscription with possibility for extension

5. General Specifications

Portable Data Loader should satisfy following criterias.

Compatible with Boeing 747, Boeing 737NG, Boeing 777 aircrafts.

Should be recommended, advised or referenced by Boeing Service Letter.

Supports ARINC 615-3 data load.

Supports ARINC 615A data load.

Internal Storage Device.

Built in Wi-Fi and 3G interface.

Built in Ethernet interface.

Compact, ruggedized and dustproof casing mechanical design.

User Friendly Graphical User Interface (GUI).

Power over Ethernet connection.

Powered by Aircraft electrical system through on-board PDL connector.

No internal battery.

Supports data load via USB stick.

Supplied with Certificate of Conformance to applicable standards.

LSAP/PDL management ground station software should conform to following criterias:

Should be capable for updating PDLs via:

- Ethernet;
- WiFi;
- 3G (possibility to update on-demand);
- USB stick.

Data storage server is managed by supplier.

Data storage server should be capable to store LSAPs.

Client computer (user) should access to server by web-interface

Client computer (user) should have administration rights to upload/download LSAPs.

Client computer (user) should be capable to provide report of downloaded data to PDL.

Client computer should be capable to view aircraft software status reports.

Supplier may opt to offer draft technical order in compliance with mandatory requirements which are stated in procurement documents.

6. Warranty

- 6.1 All products offered as part of this technical order are delivered with a 1 year warranty.

7. Force majeure

- 7.1 Neither party shall bear responsibility, if it fails to fulfill one of obligations hereunder resulting from such circumstances as natural calamities, war (declared or not), civil commotion, transport accidents, export and import prohibition, which have arisen after the conclusion hereof. If any of such circumstances directly affect the fulfillment of obligation prescribed herein, the affected Party shall inform in writing the other about it, and the lead time for that obligation shall be extended correspondingly to the time during which such circumstance lasts. Without such written notice, a force majeure can be no excuse of a non-fulfillment of an obligation prescribed herein. Fires, blackouts, IT-systems failures and strikes shall be force majeure events unless they are caused by culpable acts or omissions of the Parties.

8. Jurisdiction & Governing law

- 8.1 In case of any dispute concerning this agreement the Parties will try finding the solution in negotiations. If such negotiations do not have the success within 60 calendar days, the Parties may refer to arbitration court in_____. Such arbitration shall be held in English. A decision of this court in such dispute will be final and binding for Parties.
- 8.2 Provisions of this agreement shall be construed with respective laws of the country of Provider.

9. Validity.

9.1 That agreement remains in force through 31.12.2017.

The expiry of this agreement shall not absolve the Parties from any obligations to be undertaken by Parties under this agreement before the expiry date.

Bank details and signatures of Parties.

10. Validity

This agreement is valid until 31.12.2019

Signatures of the parties:

OWNERS/BENEFICIARIES INFORMATION FORM

N O	Name of the counterpart					Contract (Bank requisites, Subject Matter, Total Amount, Validity)					N O	Owners/beneficiaries data (till the owners/beneficiaries of the last level)						
	taxpayer identifica tion number	state registrati on number	name of the company	CEO name	CEO ID/ passport details	No. of Contr act and enteri ng into force	Subject Matter of Contract	Total Amo unt	Valid ity	Bank requisites and legal address		tax pa yer ide ntif ica tio n nu mb er	state registrati on number (for organisa tion)	name of the owner/ben eficiary	registr ation addres s	ID (passport details) for individuals	CEO/own er/ sharehold er/ beneficiari y	List of the documents confirming the info. about owners, sharehold ers and beneficiari es
1																		

Authorized representative of _____