

## PROCUREMENT NOTICE

**1. Procurement method** – public request for quotations in non-electronic format.

**2. Customer's name, location, postal address, e-mail address, contact phone number:**

Rossiia Airlines Joint Stock Company  
Location: 18/4 Pilotov Str., St. Petersburg.  
Mailing address: 18/4 Pilotov Str., St. Petersburg, 196210.  
Official web-site [www.rossiya-airlines.com](http://www.rossiya-airlines.com).

E-mail address [tender@rossiya-airlines.com](mailto:tender@rossiya-airlines.com)

**Contact person for the procurement issues:**

Kharevich, Irina Alexandrovna  
Phone: +7 (812) 6-333-999 доб. 24-63  
e-mail : [tender@rossiya-airlines.com](mailto:tender@rossiya-airlines.com)

**Contact person for the terms of reference issues:**

Belogur, Yuri Viktorovich  
Phone+7 (3532) 67-66-57,  
e-mail: [Y.Belogur@rossiya-airlines.com](mailto:Y.Belogur@rossiya-airlines.com)

**3. Information support:**

Information on the procurement is posted in the unified information system [www.zakupki.gov.ru](http://www.zakupki.gov.ru) (hereinafter the official web-site) and Electronic Trading Facility - Auction House of the Russian Federation JSC (RAD JSC) [www.trade.lot-online.ru](http://www.trade.lot-online.ru).

The procedure for the public request for quotations (hereinafter referred to as Request for Quotations) is neither tender, nor auction for the right to be awarded a contract, and is not governed by Articles 447 – 449, Part One of the Civil Code of the Russian Federation. 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 Quotation Request and procedure for entering into an agreement with the Bidder are neither the terms of a public offer nor entail for the Customer any obligations pertaining to mandatory conclusion of a contract with the winner or other bidder.

**4. Subject-matter of the agreement with the statement of the quantity of goods to be delivered, works to be performed, services to be provided:**

Delivery of materials.

Information about the quantity of goods, scope of works, services is given in the Terms of Reference (Section 4 of this Documentation).

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

Delivery of materials.

Lot № 1 - electric oven HIGH SPEED OVEN DF110 / 115 - 48 000,00 USD.

Lot № 2 - Children's lifejacket VEST-LIFE, INFANT - 8 000,00 USD;

Lot № 3 - Children's lifejacket VEST-LIFE, INFANT - 12 800,00 USD;

Lot № 4 - The seat belt for the child BELT-INFANT - 22 500,00 USD;

Lot № 5 - Seatbelt LAP BELT ASSEMBLY (INBD) - 24 000,00 USD;  
Lot № 6 - Extension belt EXTENSION ASSEMBLY - 10 500,00 USD.

**6. Point of delivery of goods, performance of works, provision of services:**

Information is given in the Terms of Reference (Section 4 of this Documentation).

**7. Period, place and procedure for issuance of the procurement documentation, size, procedure and payment period for a fee to be charged by the customer for the issuance of documentation:**

The Customer does not issue documentation on the request for quotations under an individual order of the bidder. Documentation on the request for quotations is at free access in the unified information system and may be downloaded by the bidder at any time upon its posting.

No fee is charged by the customer for the procurement documentation issuance.

**8. Place, date and beginning and end time of taking the quotes:**

The Quotes in the public request for quotations shall be submitted at the following address: Tender Division, 18/4 Pilotov str., St. Petersburg, on business days, from 10:00 to 13:00 and from 14:00 to 17:00.

The commencement date and time for taking the quotes to participate in the request for quotations **25 October 2016, 18:00 p.m. (Moscow Time)**.

The end date and time for taking the quotes to participate in the request for quotations **07 november 2016, 17:00 a.m. (Moscow Time)**.

**9. Size for securing the quotes, dates and procedure for making:** not required

**10. Clarifications of Documentation provisions shall be given:**

Any bidder may submit an inquiry to the Customer for clarification of the points of the documentation on the request for quotations in writing or as an electronic document in term not more than 2 business days prior to the deadline for submission of quotations.

**11. Date and place of opening of envelopes with quotes for the request for quotations:**

Envelopes for participation in the request for quotations shall be opened on **08 november 2016** at: Office of the Bidding Commission Chairman, 18/4 Pilotov Str., Saint Petersburg.

**12. Place and date of quotes examination and summarizing procurement results:**

The quotes submitted shall be examined on **08 november 2016** at:  
Office of the Bidding Commission Chairman, 18/4 Pilotov Str., Saint Petersburg.

The procurement results shall be summarized at the following address: 18/4 Pilotov Str., Saint Petersburg on **22 November 2016**.

**13. Refusal date from holding the request for quotations:**

The Customer may without giving a reason take a decision to refuse from holding the public request for quotations at any time without being liable to the bidders in request for quotations, including compensation for any expenses related to issuance and submission of the quote for participation in the public request for quotations.

If it is taken a decision to refuse holding the public request for quotations, the Customer shall post within a business day following the day of taking such decision, information on the refusal to hold such request for quotations in the unified information system at the official website [www.zakupki.gov.ru](http://www.zakupki.gov.ru) and Electronic Trading Facility. The Customer shall bear no obligations or liability in the instance of a failure of the applicants, bidders in the request for quotations to familiarize themselves with a notice on refusal to hold such public request for quotations.