

APPROVED

Chairman of the competition committee

JSC "STC" Russia "

_____ M.N. Fedosov

“ ” _____ 2016

**Documentation for
Request for Quotations in non-electronic format
To select an entity to deliver materials**

Saint Petersburg
2016

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Section 1. Terms of the Public Request for Quotations

1. General

This documentation is made in accordance with the Regulations on the procurement of goods, works and services of Rossiya Airlines JSC.

The procedure for the public request of quotations (hereinafter Request for Quotations) is neither bidding, nor auction for the right to be awarded a contract, or governed by Articles 447 - 449 Part One of the Civil Code of the Russian Federation. This procedure is also not a public bidding nor governed by Articles 1057-1061 of Part Two of the Civil Code of the Russian Federation. Thus, the terms of the Request for Quotations procedure does not entail for the Customer the relevant scope of obligations pertaining to mandatory conclusion of an agreement with the preferred bidder or other bidder.

2. The Customer of a Request for Quotations:

Rossiya Airlines Joint Stock Company

Place of location address: 18/4 Pilotov St., Saint Petersburg 18/4

Postal address: 18/4 Pilotov St., Saint Petersburg, 196210

official site of the Customer - www.rossiya-airlines.com

E-mail: tender@rossiya-airlines.com

Contact person of the organizer of request of quotations on the issues of making and submission of the Quotes:

Kharevich, Irina Alexandrovna,

phone: +7(812) 6-333-999 (ext. 24-63),

e-mail: tender@rossiya-airlines.com

Contact person for explanations on the technical requirements and conclusion of an agreement:

Gorodilova Lyudmila G.

E-Mail: L.Gorodilova@rossiya-airlines.com

Tel.: (812) 6-333-999, доб. 35-63

3. Electronic trading facility Operator:

Name: Russian Auction House AO (RAH AO) Joint Stock Company

Website address: www.trade.lot-online.ru

Place of location address of the electronic trading facility Operator: 5 Grivtsova Pereulok, Saint Petersburg, 190000

Contact phone number/fax: +7 (812) 571-00-01 / +7 (812) 334-40-01, 331-03-17

E-mail address: support@lot-online.ru.

4. Subject-matter of the Agreement:

Delivery of Materials.

Lot № 1 - PANEL-FLOOR;

Lot № 2 - FILTER;

Lot № 3 - FILTER;

Lot № 4 - FOODTRAY SWIVEL ASSEMBLY;

Lot № 5 - PANEL ASSY-FLOOR;

Lot № 6 - PANEL ASSY-FLOOR;

Lot № 7 - MASK-CONTINUOUS FLOW;

Lot № 8 - PANEL ASSY;

Lot № 9 - NIPPLE-HEATED;

Lot № 10 - FILTER-CARTRIDGE;

Lot № 11 - FILTER, 140.

5. Source of financing:

Own funds of Rossiya Airlines JSC

6. Initial (maximum) price of the agreement (lot price):

Lot № 1 PANEL-FLOOR - 42 552,00 USD;

Lot № 2 FILTER -34 800,00 USD;

Lot № 3 FILTER – 24 750,00 USD;

Lot № 4 FOODTRAY SWIVEL ASSEMBLY – 10 758,00 USD;

Lot № 5 PANEL ASSY-FLOOR - 120 120 ,00 USD;

Lot № 6 PANEL ASSY-FLOOR – 52 800, 00 USD;

Lot № 7 MASK-CONTINUOUS FL OW – 92 400,00 USD;

Lot № 8 PANEL ASSY – 29 290,00 USD;

Lot № 9 NIPPLE-HEATED – 10 560,00 USD;

Lot № 10 FILTER-CARTRIDGE – 17 820,00 USD;

Lot № 11 FILTER, 140 – 23 100,00 USD.

7. Form, period and payment procedure under the agreement:

7.1. Payment form – Bank electronic transfer.

7.2. NET30. Payment within 30 days upon Equipment shipment to Buyer.

Also, information is available in the Draft Agreement (Section 5 of this Documentation). Counter proposals for payment procedure are not permitted.

8. Place of delivery of goods, performance of works, provision of services:

8.1. Place of delivery address: Rossiya Airlines JSC, 18/4 Pilotov St., Saint Petersburg, 196210.

8.2. Delivery terms: EX WORKS or delivery to the customer's warehouse.

Also, information about the services performance period is available in the Terms of Reference (Section 4 of this Documentation).

9. Quantity of goods to be delivered, scope of works, services to performed

Lot № 1 PANEL-FLOOR – 3 pieces.;

Lot № 2 FILTER – 100 pieces.;

Lot № 3 FILTER – 50 pieces.;

Lot № 4 FOODTRAY SWIVEL ASSEMBLY – 6 pieces.;

Lot № 5 PANEL ASSY-FLOOR – 12 pieces.;

Lot № 6 PANEL ASSY-FLOOR – 8 pieces.;

Lot № 7 MASK-CONTINUOUS FLOW – 1200 pieces;

Lot № 8 PANEL ASSY – 1 pieces.;

Lot № 9 NIPPLE-HEATED – 3 pieces;

Lot № 10 FILTER-CARTRIDGE – 10 pieces;

Lot № 11 FILTER, 140 – 700 pieces.

All information about the quantity of goods is available in the Terms of Reference (Section 4 of this Documentation).

10. Place, procedure, beginning and end date for submission of quotes to participate in the request for quotations

The Quotes to participate in the public request for quotations shall be taken at the address: block 4, 18 Pilotov St., Saint Petersburg, (tender division) on business days from 10:00 a.m. to 13:00 p.m. and from 14:00 p.m. to 16:00 p.m.

The commencement date and time for taking the quotes to participate in the request for quotations **14 December 2016, 17:00 p.m. (Moscow Time)**.

The end date and time for taking the quotes to participate in the request for quotations **27 December 2016, 10:00 a.m. (Moscow Time)**.

11. Place and date for opening the envelopes with the quotes for participation in the request for quotations:

Envelopes with quotes for participation in the request for quotations shall be opened on **27 December 2016**.

12. Place and date of consideration of offers of participants of purchase and purchase summarising:

Consideration of applications and summarizing of the procurement will take place **10 January 2017**, at the address: St.-Petersburg, street of Pilots, d. 18, korp. 4, the office of the Chairman of the competition Committee.

Section 2. Terms of the Public Request for Quotations

1. Requirements for the Procurement Bidders

There are set the following mandatory requirements for a procurement bidder (hereinafter the Bidder):

- the compliance of the bidder with the requirements set in accordance with the laws of the Russian Federation for persons making deliveries of goods, performance of works, provision of services which are the subject-matter of the public request for quotations;

- no liquidation proceeding with respect to the corporate bidder and a lack of an arbitration award on the adjudication of the corporate bidder a bankrupt or initiating

bankruptcy proceedings;

- no suspension of the bidder's business in accordance with the procedures established by the laws of the Bidder country as of the day of examination of the quote for participation in the public request for quotations;

- a lack of the indebtedness with the bidders on taxes, dues and other mandatory payments accrued to the budgets of any level or governmental off-budgetary funds for the calendar year elapsed. The bidder shall be deemed complying with the established requirements provided that it appeals the existence of the said indebtedness in accordance with the laws of the Russian Federation and decision on such appeal is pending as at the day of examining such quote for participation in the public request for quotations – for RF residents;

- a lack of information of the procurement bidder in the register of mala fide suppliers contemplated by Article 5 of Federal Act No. 223-ФЗ and in the register of mala fide suppliers contemplated by Federal Act No. FZ-44 dated 21.07.2005 "On Contracting System in Procurement of Goods, Works, and Services for Governmental and Municipal Needs";

- the bidder has no overdue receivables and/or unfulfilled obligations to the customer.

2. Requirements for execution of the Quotes for participation in the request for quotations

All documents submitted by the bidders in the request for quotations shall be signed by the company principal or authorized person to do so, with the relevant company seal attached. All copies of documents shall be clearly printed.

Documents making a part of the quote for participation in the request for quotation (hereinafter the Quote) shall be fastened together so that to eliminate an accidental drop or displacement of pages. All documents attached to the Quote for participation in the request for quotations shall be bound to make one volume. The last page of the face shall be authenticated by the principal (authorized person) signature and seal of the entity with the indication of the number of pages in such volume. All pages without exception shall bear consecutive numbering.

No corrections in the Quote text have force except for those instances when such corrections are authenticated by handwritten note "alteration valid" and handwritten signature of the authorized person made near each alteration.

The Bidder in the Request for Quotations may submit only one Quote. Should more than one Quote be submitted by the Bidder in the Request for Quotations, all of them will be rejected subject to no examination on the merits.

3. Requirements for the language of the Quote for participation in the request for quotations

All documents making the Quote shall be issued in Russian or English, except those documents the originals of which are issued to the Bidder by third parties in other language. The said documents may be submitted in the language of the original provided that an official translation of such documents into Russian or English is attached thereto.

4. Requirements for the contents of documents making a part of the Quote for

participation in the request for quotations

The Quote to be submitted by the Bidder in accordance with this Documentation shall be issued in accordance with the description by the forms given in section 3 and include the following documents:

- 4.1 description of documents (Form 1);
- 4.2 questionnaire form of the Bidder (Form 2);
- 4.3 application for participation in the open request for quotations (Form 3).
- 4.4 Document evidencing the powers of the person to act on behalf of the Bidder, and if necessary, a power of attorney properly executed and certifying that a person or persons signing such quote are authorized to sign such quote and that such quote shall be binding on the Bidder, documents evidencing the powers of the person signed the quote for participation in the request for quotations;
- 4.5 Statement with details on a lack/existing of affiliation of the Bidder with employees of Rossiya Airlines JSC and their close relatives (spouses, children, parents, brothers and sisters) certified by the principal of the Bidder;
- 4.6 Other details and documents to be provided at the discretion of the Bidder in the Request for Quotations.

5.Pricing Procedure

The prices stated by the Bidder in the Quote shall be denominated in US dollars (translation of currency other than US dollars shall be at the exchange rate of the Bank of Russia as at the opening day of envelopes). The price for services shall include all expenses of the supplier subject to the requirements of the terms of reference of this documentation as well as expenses for payment of taxes, dues and other mandatory payments contemplated by the laws of the Bidder's country.

If no VAT is charged, the Bidder shall produce the documents evidencing such fact.

6.Clarifications on the points of the Documentation of the Request for Quotations

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.

7.Procedure for submission of the Quotes in the request for quotations

The Bidder shall put the Quote into the envelope. Then the envelope shall be sealed. The envelope shall be marked as follows: "The Quote for Request for Quotations for Selection of Supplier for delivery of materials for Rossiya Airlines JSC" Lot No.____
DO NOT OPEN BEFORE 10:00 a.m. (Moscow Time), 27 December 2016".

The time and date of the deadline determined in accordance with the Notice of the request.

The Quotes to participate in the request for quotations until the last day for submission of the Quotes shall be submitted at the address: Tender Division, 18/4 Pilotov St., Saint Petersburg, 196210, contact phone: (812) 6-333-999 ext. 24-63.

The envelopes with the quotes received by the Customer after the end time for submission of quotes for participation in the request for quotations are subject to no

examination and be forwarded to the bidders who have filed such quotes within three business days after such quotes are received without integrity violation of the envelope in which such quote was submitted.

8. Amendments and withdrawal of Quotes in the request for quotations

The Bidder may amend or withdraw a submitted Quote for Request for Quotations provided its appropriate written request is received by the Customer prior to the deadline for submission of Quotes for Request of Quotations at the address specified in item 10 of section 1. Such Bidder's request for quote withdrawal shall be signed by its principal or a person duly authorized by it (with a power of attorney attached). Amendments in the quote shall be introduced by withdrawing the earlier submitted quote and then re-submission of an amended quote. In its request, the Bidder shall indicate that the earlier submitted quote should be withdrawn because of submission of a new amended quote. In this case date and time of quote submission shall be date and time of submission of the initial quote.

9. Procedure for opening the envelopes with the Quotes in the request for quotations

Publicly on the day and place stated in the documentation on the request for quotations the Bidding Commission opens the envelopes with the quotes that have been submitted within the deadline set in the documentation.

Name and postal address of each Bidder whose envelope with the quote is opened, availability of information and documents contemplated by documentation, terms of the performance of the agreement stated in such quote and which is the criterion for the assessment of the Quotes, the essence of amendments in the quote or the fact of withdrawal of the quote shall be announced in the opening of the envelopes and be recorded in the envelope opening record.

Bidders submitted the Quotes for Request for Quotations or their representatives may attend the opening of envelopes. In order to so a Bidder shall notify by letter three days before opening the envelopes with quotes to the Bidding Commission, with the attachment of the copies of passports (for execution of a pass) and a power of attorney for attendance. All persons attending the opening of envelopes shall be registered in the Registration List of representatives of the Bidders.

The record on opening the envelope shall be signed by all attending members of the Bidding Commission not later than 3 business days after the opening envelopes procedure and be posted by the Customer not later than 3 days after signing in the unified information system (at the official website: www.zakupki.gov.ru).

10. Procedure for examination of the Quotes submitted for the request for quotations

The Commission shall examine the quotes submitted for participation in the request for quotations for their compliance with the requirements set by the documentation on the request for quotations, and compliance of the bidders with the requirements set in item 1 of this section, compliance of goods, works, services offered with the requirements of the documentation in the request for quotations.

It is recognized meeting the formal requirements the quote that complies with all provisions, terms and specifications of the documentation for request for quotations and

contains no significant deviations or reserves. Significant deviations or reserves are the following deviations or reserves:

- a) affecting any significant way the scope or quality of goods delivered (works performed, services provided);
- b) restricting any significant way the rights of the customer or obligations of the procurement bidder under the agreement contemplated by documentation;
- c) their correction put at a disadvantage in the competitive struggle other bidders which have submitted the quotes substantially meeting the requirements.

If there are discrepancies in the quote between the indication of the amounts in words and figures, then the commission takes into account the amount stated in words.

Based on the results of examination of the quotes for participation in the request for quotations the Commission will take a decision on:

- admission to the participation in the request for quotations of the Bidder (recognition of the bidder submitted the quote for a request for quotations as the bidder in such procurement);
- refusal to admit the bidder to participate in the request for quotations.

A bidder shall not be allowed for participation in the request for quotations if:

- there is a failure to submit documents determined by item 3 of this section or existing incorrect details on the procurement bidder in such documents;
- incompliance of the procurement bidder with the requirements for the procurement bidders set by item 1 of this section;
- incompliance of goods, works, and services offered with the requirements of the documentation on the request for quotations;
- A failure to provide clarifications on the Quote for request for quotations upon request of the Commission;
- the agreement price quotation exceeds the initial (maximum) set by the customer in the procurement documents;
- incompliance of the quote for participation in the request for quotations with the requirements of documentation for the request for quotations, among other things:

a) the quote fails to comply with the form of documentation of the request for quotations and/or does not include in its contents mandatory details according to the requirements of such request for quotations;

b) documents are not properly signed.

In case of finding fact of unreliable data indicated in the quote, finding fact of liquidation or bankruptcy proceedings or adjudication order being taken against the bidder, fact of suspended operations of the bidder 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 quotations procedure at any stage.

Should it be taken a decision, based on the results of examination of quotes for request for quotations, on the refusal to admit for participation in the request for quotations of all bidders submitted the quotes for participation in the request for quotations or admission for participation in the request for quotations and recognition the bidder the only bidder submitted the quote for participation in the request for quotations, the request for quotations procedure shall be deemed failed.

Should the quote of the only bidder be recognized complying with the requirements of documentation for request for quotations, such Bidder shall be deemed

the only bidder in the public request for quotations. The Customer may enter into the agreement with the only bidder on the terms of documentation for request for quotations, draft agreement and the quote submitted by such Bidder. Such Bidder is not entitled to refuse from conclusion of an agreement with the Customer.

11. Assessment of Quotes

Comparison of Bids admitted to participation in request for quotations and based on the criterion:

- The price of the contract

For a comparative assessment of bidders of request for quotations for a supplier, we will use the following methodology:

1) In case of receipt of application from the participant for delivery at the Customer's warehouse (DAP the goods are considered released for domestic consumption on the territory of the Customs Union), the contract price for the assessment is taken without taking into account transport costs and costs of customs clearance;

2) In the case of applications from members, proposing the removal from the warehouse of the supplier the contract price is calculated according to the following formula:

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

where: P - the value proposition of the supplier.

T1 - customs formalities fees.

T2 - customs duty

T3 - cost of services of the customs representative.

T4 - cost of execution of declaration of conformity (if necessary for the customs clearance of goods)

D - expenses for delivery.

The determination of the winner is made by comparing prices with all prices in common currency: US dollars at the exchange rate of the Bank of Russia on the date of bid opening.

When comparing participants' applications with the purpose of correct calculation of the economic effect of the transaction the customer takes into account its right to make a tax deduction of VAT in accordance with article 171 of the Tax code of the Russian Federation. In this regard, is set as a uniform basis of comparison of price proposals: price proposals of participants – residents of the Russian Federation accepted the comparison without VAT, prices of bids, non – residents, are accepted for comparison with all fees and taxes in accordance with the legislation of the country of the participant

12. Terms for Conclusion of an Agreement

The Agreement will be concluded for one or more Lots with the procurement Bidder whose quote meets more complete the requirements of the Customer stated in documentation, contains better conditions for the performance of the agreement, and whose quote is assigned number one for each Lot.

The Bidder may submit a counter draft agreement where it is complied with all mandatory terms explicitly stated in the procurement documentation, including in the Customer draft agreement.

The winner in the request for quotations shall submit an agreement signed by it to the Customer within 15 business days after posting in the unified information system (at the official site www.zakupki.gov.ru) of the results of the request for quotations.

The term for conclusion of the agreement with the winner by the procurement results shall not exceed 90 days from the date of summarizing the results.

Contact person for conclusion of the agreement:

Opara, Olga Yurievna

O.Opara@rossiya-airlines.com

phone. (812) 6333954

Should the winner in the request for quotations be evading the conclusion of the agreement, the Customer may take a decision to sign the agreement with the bidder whose quote is assigned number two

The request for quotations winner or request for quotations Bidder with whom the agreement will be signed, together with the signed agreement shall submit:

- details with respect to all chain of owners, including beneficiaries (including ultimate), and the members of executive bodies with evidencing by relevant documents. Details shall be submitted according to the appendix form to the draft agreement (section 5 of this documentation).

13. Miscellaneous

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

If it is taken a decision to refuse holding the request for quotations, the Customer shall post within a business day following the day of taking such decision, information on the refusal to hold a request for quotations in the unified information system (at the official website www.zakupki.gov.ru).

Should the customer refuse to sign the agreement with the request for quotations winner and the bidder whose quote was assigned number two, the Customer shall post a notice on recognition of the request for quotations failed in the unified information system (at the official website: www.zakupki.gov.ru)

Should the request for quotations be recognized failed and/or the agreement is not concluded with the bidder in request for quotations who has filed the only quote or recognized the only request for quotations bidder, the Customer may hold the repeated request for quotations or apply another method of procurement, including enter into an agreement for procurement procedure with the only supplier (provider, contractor).

Section 3. Forms and Documents Templates

Form 1 List of Documents

To be submitted for public request for quotations to identify a company

(name of the corporate Bidder)

Hereby certify that it submits the documents referred to below for participation in the public request for quotation:

#	Name	Total Number of Pages	Page Number
1.			
2.			
3.			
...			

Company Principal (Authorized Person)
of the Bidder

seal

/ Print Name /

Form 2. Bidder Questionnaire Form (for RF residents)

1. Full and abbreviated name of the entity and its form of incorporation: <i>(under the Incorporation documents in the established form, certificate of state registration, certificate of making an entry in the uniform register of legal entities)</i>	
2. Registration data:	
2.1. Date, place and registration authority <i>(under Certificate of state registration)</i>	
2.2. Incorporators (list names and form of incorporation of all incorporators with ownership interest of more than 10% in the authorized capital) and their shareholdings (for joint stock companies – abstract from the shareholders register as a separate document)	
2.3. Duration of the company	
2.4. Size of the authorized capital	
2.5. Number and postal address of the Inspection of the Federal Tax Service where the bidder is registered as a taxpayer <i>(it is necessary to state taxpayer's ID-INN, KPP, Primary State Registration Number – OGRN, OKPO of the Bidder)</i>	
3. Registered address of the order placement bidder	Country
	Address
4. Postal address of the order placement bidder	Country
	Address
	Phone
	Fax
5. Bank details (may be more than one):	
5.1. Name of servicing bank	
5.2. Transaction account	
5.3. Correspondent account	
5.4. BIC code	
6. Details of available licenses	
7. Details of available certificates of admissions	
8. Details of subsidiaries and affiliated entities (persons included in one group of persons with the bidder (as worded by Article 105-106 of the Civil Code of the Russian Federation).	
9. Phones of the Bidder (with the statement of the city code)	
10. Fax of the Bidder (with the statement of the country and city codes)	
11. Internet site and e-mail address of the Bidder	
12. Last name, first name, patronymic and title of the Company principal of the Bidder	
13. Available status of the subject of small/medium business (state the status)	

Company Principal (Authorized Person)
of the Bidder

seal

/ Print Name /

Bidder Questionnaire Form (for non-residents of the RF)

14. Full and abbreviated name of the entity and its form of incorporation:	
15. Registration data:	
2.1. Date, place and registration authority	
2.2. Duration of the company	
16. Address of the Bidder	Country
	Address
	Phone
	Fax
17. Bank details	
4.1. Name of servicing bank	
4.2. Transaction account	
18. Internet site and e-mail address of the Bidder	
19. Last name, first name, patronymic and title of the Company principal	

Company Principal (Authorized Person)
of the Bidder

seal

/ Print Name /

Rossiya Airlines JSC
18/4 Pilotov St.,
Saint Petersburg, 196210

APPLICATION FOR APPLICATION FOR PARTICIPATION IN THE REQUEST FOR QUOTATIONS

Lot No. _____
(State the number and name of lot)

1. _____
(Name of the corporate Bidder)

Represented by

(name of principal title and his full name)

This is to advise of consent to take part in the public request for quotations on the terms set forth in the procurement documentation, and to submit the following quote.

2. We agree to deliver materials contemplated by the public request for quotations Lot No. _____, in accordance with the documentation and on the terms we have stated in this Quote:

LOT № _____

Name of Goods	Quantity, pcs.	Cost in USD per 1 piece (without VAT)	VAT	Total Price, with VAT	Total Price, with VAT	Place of transfer
TOTAL:						

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

4. We agree that should we fail to include any pricing with respect to the subject-matter of the public request for quotations, such services will be delivered in any case in full accordance with the Terms of Reference and terms of the price quoted by us.

5. This Quote is to confirm that against

(name of the Bidder)

no liquidation, bankruptcy proceedings are initiated, or business is suspended.

6. Should our quote be recognized the best, we undertake the obligation to sign the agreement with Rossiya Airlines for

(state the subject-matter of the request for quotations)

in accordance with the requirements of documentation and terms stated in this quote, within 15 business days after the Customer has posted the results of the public request for quotations in the unified information system (at the official site of the RF www.zakupki.gov.ru).

7. Should our quote be the best after the quote of the public request for quotations winner, and the public request for quotations winner is recognized evading the conclusion of the agreement with the Customer, we undertake to sign the agreement for _____ (*state the subject-matter of the request for quotations*)

In accordance with the requirements of documentation and on the terms of our quote within 15 business days after the Customer has notified us.

8. In the event of our winning in the request for quotations we guarantee the provision of details with respect to all chain of owners, including beneficiaries (including ultimate) and the members of executive bodies with evidencing by the relevant documents not later than the day of the conclusion of the agreement.

9. This Quote is valid within 90 days after the public request for quotations results have been posted at the official site of the RF www.zakupki.gov.ru.

10. The Quote consists of the following documents: _____

Company Principal (Authorized Person)
of the Bidder

seal

/ Print Name /

Section 4

Terms of Reference for the supply all Materials for the JSC "ROSSIYA Airlines".

<p>1. Форма, сроки и порядок оплаты</p> <p>1.1 Формой оплаты является безналичный расчет.</p> <p>1.2 Сроки и порядок оплаты: Оплата 100% стоимости материалов в течение 30 календарных дней с момента отгрузки товара Получателю.</p> <p>2. Адрес, условия и срок поставки товара</p> <p>2.1 Адрес поставки: 196210, Санкт-Петербург ул. Пилотов 18/4 АО «Авиакомпания «Россия»</p> <p>2.2 Условия поставки: Склад поставщика EXW или поставка на склад Заказчика .</p> <p>2.3 Дата поставки должна быть до 28 февраля 2017 года.</p> <p>Информация о дне отгрузки должна быть выслана не позднее, чем 7 дней по электронной почте e-mail: J.Lokonova@rossiya-airlines.com, I.Maleykov@rossiya-airlines.com Тел.+78126333924</p> <p>2.4 Поставка должна сопровождаться следующими документами:</p> <ul style="list-style-type: none"> - Сертификатами EASA FORM ONE или FAA 8130. - Для расходных материалов сертификатами производителя и поставщика. - Упаковочный лист с информацией о содержимом отправки. - Коммерческий и Транспортировочный Счет для целей таможенного оформления, должны содержать (где применимо): описание товара, стоимость за ед. и общ стоимость, ссылку на Договор, условия поставки и оплаты, маршрут следования и данные перевозчика. <p>3. Перечень материалов, количество и график отгрузки согласно, Приложения 1. Каждый партийный номер является отдельным лотом.</p> <p>4. Коммерческая спецификация. Исполнитель должен предоставить стоимость на каждый партийный номер в</p>	<p>1. Terms, Conditions and Procedure of Payment.</p> <p>1.1. Form of payment is bank transfer.</p> <p>1.2. Payment terms: NET30. Payment within 30 days upon Equipment shipment to Buyer.</p> <p>2. Address, Conditions and Terms of Delivery.</p> <p>2.1. Address of delivery: «Rossiya Airlines» JSC b. 18/4, Pilotov street, Saint-Petersburg, 196210 Russia</p> <p>2.2. Terms of delivery: EX WORKS or delivery to the customer's warehouse.</p> <p>2.3. Delivery date should be up to 28st of February 2017 year. Information about the day of shipment must be sent no later than 7 days by email J.Lokonova@rossiya-airlines.com and I.Maleykov@rossiya-airlines.com Tel. +7 812 633 39 24.</p> <p>2.4 Equipment shall be delivered with following documents:</p> <ul style="list-style-type: none"> - EASA FORM ONE or FAA 8130 certificate. - For consumables certified manufacturer and supplier. - Packing List with information about shipment content details. - Commercial Invoice and Shipping Invoice for customs purposes should contain (if applicable): descriptions of the goods, price for each item of the goods and final price, Contract reference, terms of delivery and payment, route and carrier details. <p>3. List of materials, quantity and shipping schedule according to Appendix 1. Each part number is a separate lot.</p> <p>4. Commercial Specifications. Supplier shall provide quote for every listed unit in USD.</p> <p>5. Assessment.</p>
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<p>одном лоте в Долларах США</p> <p>5. Оценка.</p> <p>Оценка Предложений будет основана на условиях лучшей стоимости с учетом доставки на склад в Санкт-Петербург и таможенного оформления товара. Заказчик оставляет за собой право решения по выбору схемы покупки (отдельными лотами или полным пакетом).</p>	<p>Proposal assessment will be based on best quote taking into account delivery to Saint-Petersburg and customs clearance expences. Customer reserves the right decisions on the choice of the purchase scheme (separate lots or the full package).</p>
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Appendix 1.

	Наименование Component	P/n	Количество Quantity	Срок поставки Delivery time	Статус Status
1	PANEL-FLOOR	D5367530400200	3	February 2017	Новая NEW
2	FILTER	21FA322	100	February 2017	Новый NEW
3	FILTER	398-21	50	February 2017	Новый NEW
4	FOODTRAY SWIVEL ASSEMBLY	496320808812S01	6	February 2017	Новый NEW
5	PANEL ASSY-FLOOR	D5367530800200	12	February 2017	Новый NEW
6	PANEL ASSY-FLOOR	D5367530800600	8	February 2017	Новый NEW
7	MASK-CONTINUOUS FLOW	289-601-248	1200	February 2017	Новый NEW
8	PANEL ASSY	D5331101800800	1	February 2017	Новый NEW
9	NIPPLE-HEATED	272-381223-00	3	February 2017	Новый NEW
10	FILTER-CARTRIDGE	MAA171738-01	10	February 2017	Новый NEW
11	FILTER, 140	7588429	700	February 2017	Новый NEW

Section 5 DRAFT AGREEMENT

<p>Draft agreement for the supply of materials for «Rossiya Airlines» JSC</p> <p>registered in, hereinafter referred to as the Seller; and „Rossiya Airlines“ JSC, registered in: Russian Federation, Saint-Petersburg, 196210, Pilotov street, 18/4, hereinafter referred to as the Buyer both hereinafter referred to as the Parties, and as singular a Party: have concluded this Agreement upon the following :</p> <p>1. Subject of the contract</p> <p><u>1.1</u> is purchase of materials described in Appendix A (hereinafter referred to as the Equipment):</p> <p><u>1.2</u> The Buyer has the right to receive the equipment on replacement (here further also "Equipment") and services in repair (here further "Services") from the Contractor within the warranty specified in item 4.4., on the goods and services specified in item 1.1. Such the Equipment and Services will also constitute a subject of this agreement. Supply of equipment shall be followed by necessary certificates and technical documentation as agreed by the parties.</p> <p><u>1.3</u> The price of the Equipment is _____, including _____ in total _____.</p> <p>2. Delivery, Packing & Lead time</p> <p><u>2.1</u> Deliveries hereunder shall be carried out with EXW (Incoterms 2010) from the Seller to the Buyer; and from the Buyer to the Seller, if any, DAP "the Seller's premises" (Incoterms 2010);, and may be carried out in both directions with other conditions and to and from other places by written consent of the Parties.</p> <p><u>2.2</u> The Seller shall deliver Services or Equipment in terms agreed by the Parties. Any delays in such periods, provided no force majeure as per paragraph 5 herein occurs, shall be deemed to be a material breach hereof and may therefore be subject to penalties.</p> <p><u>2.3</u> Approximately delivery date should be up to 28st February 2017.</p> <p>Information about the day of shipment must be sent no later than 7 days by e-mail J.Lokonova@rossiya-airlines.com, I.Maleykov@rossiya-airlines.com leading engineers of Logistic Department of JSC «Rossiya Airlines» Julia Lokonova and Ivan Maleykov.</p>	<p>Проект договора на поставку материалов для АО «Авиакомпания «Россия»</p> <p>с основным местоположением, здесь и далее называемое Исполнитель; и АО «Авиакомпания «Россия», с основным местоположением в: РФ, Санкт-Петербург, 196210, улица Пилотов, 18/4; здесь далее называемое Заказчик; вместе называемые Стороны, а отдельно Сторона, заключили настоящий Договор о следующем ниже:</p> <p>1. Предмет договора</p> <p><u>1.1</u> составляет приобретение материалов, описанных в приложении А (здесь далее «Оборудование»):</p> <p><u>1.2</u> Заказчик вправе получать оборудование на замену (здесь далее также «Оборудование») и услуги по ремонту (здесь далее «Услуги») от Исполнителя в рамках гарантийных обязательств, указанных в п. 4.4., по товарам и услугам, указанным в п. 1.1.. Такое Оборудование и Услуги также будут составлять предмет настоящего договора. Поставка Оборудования должна сопровождаться необходимыми сертификатами и технической документацией по согласованию сторон.</p> <p><u>1.3</u> Цена Оборудования составляет _____, включая _____ в сумме _____.</p> <p>2. Доставка, упаковка и Срок исполнения</p> <p><u>2.1</u> Доставки по настоящему договору будут проводиться по EXW (по Incoterms 2010) от Исполнителя Заказчику; DAP «расположение Исполнителя» (по Incoterms 2010) от Заказчика Исполнителю, если применимо; и могут проводиться в оба направления в иные назначения и по иным условиям по письменному согласию Сторон.</p> <p><u>2.2</u> Исполнитель будет предоставлять Услуги, Оборудование в согласованные Сторонами сроки. Опоздание в этом сроке при отсутствии обстоятельства непреодолимой силы, как определено здесь в главе 5, будет считаться существенным нарушением настоящего договора и поэтому может быть основанием для штрафов.</p> <p><u>2.3</u> Срок поставки до 28 февраля 2017 г.</p> <p>Информация о дне отгрузки должна быть отослана не позднее чем за 7 дней по</p>
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<p>Tel.: +7 (812) 633 39 24</p> <p><u>2.4</u> The Seller shall FOC for the Buyer pack or arrange for packing the Equipment to be delivered hereunder so as to avoid any damage during whole shipment to the Buyer.</p> <p><u>2.5</u> If not otherwise agreed by the Parties in writing, title (together with all related risks) on Equipment, which is a subject hereof, passes from the Seller to the Buyer in the moment of the acceptance thereof by the Buyer or its nominated carrier.</p> <p><u>2.6.</u> Equipment will be delivered with the following documentation:</p> <ul style="list-style-type: none"> - EASA FORM ONE or FAA 8130 certificate. - For consumables certified manufacturer and supplier. - Packing List with information about shipment content details. - Commercial Invoice and Shipping Invoice for customs purposes should contain (if applicable): descriptions of the goods, price for each item of the goods and final price, Contract reference, terms of delivery and payment, route and carrier details. <p>3. Terms, conditions and Procedure of Payment</p> <p><u>3.1</u> The currency hereof is ____</p> <p><u>3.2.</u> Form of payment is bank transfer.</p> <p><u>3.2</u> The Parties' bank details are:</p> <p><u>The Buyer's</u> <u>The Seller's</u></p> <p><u>3.3.</u> Terms and order of payment: NET30. Payment within 30 days upon Equipment shipment to Buyer.</p> <p><u>3.4</u> Same procedure shall apply for other payments of the Parties hereunder, if not otherwise agreed by the Parties in writing.</p> <p><u>3.5</u> Taxes with respect to any prices covered herewith are levied or nor levied i.a.w. current valid tax legislation. Parties shall pay due tax as are levied in their respective jurisdictions and have no liability to pay any other taxes..</p> <p><u>3.6</u> The Parties will pay bank charges, if any, imposed by their respective banks. In avoidance of doubt no Party shall settle a bank charge of the other Party.</p> <p><u>3.7.</u> In case of exceeding the delivery time by the</p>	<p>электронной почте ведущим инженерам отдела логистики ДАТО АО «Авиакомпания «Россия» Локоновой Юлии Викторовне и Малейкову Ивану Львовичу.</p> <p>Tel.: +7 (812) 633 39 24</p> <p>E-mail: J.Lokonova@rossiya-airlines.com, I.Maleykov@rossiya-airlines.com</p> <p><u>2.4</u> Исполнитель безвозмездно для Заказчика упакует Оборудование таким образом, чтобы избежать любого повреждения во время всей перевозки до Заказчика.</p> <p><u>2.5</u> Если иное письменно не согласовано Сторонами, право собственности (вместе с сопутствующими рисками) на Оборудование, составляющее предмет настоящего договора, переходит от Исполнителя к Заказчику при его получении последним или им назначенным перевозчиком.</p> <p><u>2.6.</u> Оборудование будет поставляться со следующей документацией:</p> <ul style="list-style-type: none"> - Сертификатами EASA FORM ONE или FAA 8130. - Для расходных материалов сертификатами производителя и поставщика. - Упаковочный лист с информацией о содержимом отправки. - Коммерческий и Транспортировочный Счет для целей таможенного оформления, должны содержать (где применимо): описание товара, стоимость за ед. и общ стоимость, ссылку на Договор, условия поставки и оплаты, маршрут следования и данные перевозчика. <p>3. Оплата</p> <p><u>3.1</u> Валюта настоящего договора – ____</p> <p><u>3.2.</u> Форма оплаты безналичный расчет.</p> <p><u>3.2</u> Банковские реквизиты Сторон:</p> <p><u>Заказчика:</u> <u>Исполнителя:</u></p> <p><u>3.3.</u> Сроки и порядок оплаты: Оплата в течение 30 дней после доставки оборудования Заказчику.</p> <p><u>3.4</u> Подобный порядок будет применяться и для других платежей Сторон по настоящему договору, если иное Сторонами письменно не согласовано.</p> <p><u>3.5</u> Налоги на любые цены, охватываемые настоящим договором, налагаются или не налагаются в соответствии с действующим налоговым законодательством. Стороны будут</p>
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<p>Seller in accordance with clause 2.3 of the Agreement for more than 20 (twenty) working days subject to the terms of payment by the Buyer, Seller should within 10 (ten) banking days from the date of receipt of the Buyer's notice of such non-fulfillment:</p> <ul style="list-style-type: none"> - Seller should return to the Buyer listed them funds in accordance with clause 3.3. the Agreement - Seller should pay the interest on the borrowed funds in the amount of 0.1% of the amount paid for each day of such use, starting from the date the funds are credited to the account of the Seller, and ending with the date they are credited to the account of the Buyer. <p><u>3.8.</u> The quantity supplied goods and services within the Contract may be increased up to 20 % from originally agreed.</p> <p>4. Warranty</p> <p><u>4.1</u> The Seller guarantees that the Equipment delivered or Services rendered to the Buyer hereunder shall not have any defects in material, workmanship or aptness to be used to its purpose by the moment of their acceptance by the Buyer.</p> <p><u>4.2</u> The term of the warranty of the 4.1 hereof lasts for 12 month since the acceptance of the Equipment or Services by the Buyer, hereinafter the "Warranty term".</p> <p><u>4.3</u> If the Buyer discovers a breach of the warranty of the 4.1 hereof, and the Seller accepts it pursuant to the 4.5 hereof; the Seller shall rectify such breach by either replacing or repairing of a defected item of Equipment FOC to the Buyer, or rendering badly rendered Services anew FOC to the Buyer; so that the new/repared item of the Equipment or newly rendered Services shall be free from any defects in material, workmanship or possibility to be used to its purpose.</p> <p><u>4.4</u> The warranty liability of the Seller hereunder is limited to that repair or replacement [the choice between which being subject to the Buyer's approval], together with delivery costs of it and related insurance; or newly rendered Service</p> <p><u>4.5</u> The Buyer within 7 (seven) days will notify the Seller about finding of the supposed breach mentioned in herein 4.1 warranties by sending a</p>	<p>платить подлежащие выплате налоги в своих соответствующих подсудностях; Стороны не имеют обязательства платить какие-либо иные налоги.</p> <p><u>3.6</u> Стороны будут оплачивать банковские расходы, если таковые будут, налагаемые своими соответствующими банками. Во избежание сомнения Стороны не должны оплачивать какое-либо банковское затраты, наложенные банком другой Стороны.</p> <p><u>3.7.</u> В случае превышения Исполнителем сроков поставки, указанных в п. 2.3 настоящего Договора на срок более 20 (двадцати) рабочих дней при условии соблюдения Заказчиком сроков оплаты, Исполнитель обязан в течение 10 (десяти) банковских дней от даты получения Уведомления Заказчика о таком не выполнении:</p> <ul style="list-style-type: none"> - вернуть Заказчику перечисленные им в соответствии с п.3.3 настоящего Договора денежные средства. - уплатить Заказчику проценты за пользование чужими денежными средствами в размере 0.1% от уплаченной суммы, за каждый день такого пользования, начиная с даты зачисления денежных средств на расчетный счет Исполнителя и заканчивая датой их зачисления на расчетный счет Заказчика. <p><u>3.8.</u> Количество поставляемого Покупателю в рамках настоящего договора Товара и услуг, может быть увеличена до 20% от первоначально согласованного.</p> <p>4. Гарантия</p> <p><u>4.1</u> Исполнитель гарантирует, что Оборудование, доставленное или Услуги, оказанные Заказчику, не будут во время принятия их Заказчиком, иметь недостатков в материале, исполнении или возможности использоваться по назначению.</p> <p><u>4.2</u> Срок указанной здесь в 4.1 гарантии длится 12 месяцев со дня принятия Оборудования Заказчиком или оказания ему Услуг, здесь далее «Гарантийный срок».</p> <p><u>4.3.</u> Если Заказчик обнаружит предположительное нарушение указанной здесь в 4.1 гарантии; и Исполнитель это нарушение признает, как указано здесь в 4.5; Исполнитель устранит это нарушение гарантии, заменив безвозмездно для Заказчика, единицу Оборудования, имеющую недостаток; или снова окажет, безвозмездно для Заказчика, неудачно оказанную Услугу – с тем, чтобы новая единица Оборудования, или снова оказанная Услуга была свободна от недостатков в материале, исполнении или возможности использоваться по назначению.</p>
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<p>written notice about this to the Seller with all specified circumstances: then the Seller within 14 (fourteen) days will fairly decide whether the event is a violation of the warranty on hereunder. If the Seller does not answer within 14 (fourteen) days on the receiving notice of the supposed breach of the warranty, the violation will be deemed acknowledged by the Seller. The Parties may agree on prolongation of this term for the Seller's decision on a breach in writing. The Seller shall provide the Buyer with a sample which the Seller uses in such cases; and then in such cases it will be used. Effective dates of the Buyer's notifications about breach of the warranty and the date of the Seller's answers to them (both as described in the 4.5 hereof), shall be accepted as, whichever occurs first, either:</p> <p>(i) the day of sending and acceptance of such notification (by duly authorized representatives of the Parties) when via e-mail; or</p> <p>(ii) The day of acceptance of such notification by the Seller or answer by the Buyer, if they have been sent via a first-class postal or its equivalent service with function of notification about acceptance</p> <p><u>4.6</u> The term of the Warranty term hereunder, in case of a proven breach of it, shall be extended to the time ensued from the day, when the Buyer informs the Seller of such breach, inclusively through the day, when the Seller rectifies this breach.</p> <p><u>4.7.</u> Would any delay in delivery of the Equipment the Seller pas to pay to Buyer penalty at the rate 0,1% of the value of the short-delivered Goods for each day of delay till the date of Equipment delivery.</p> <p>5. Force majeure</p> <p><u>5.1</u> 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</p>	<p><u>4.4</u> Гарантийная ответственность Исполнителя по этому договору ограничена заменой или ремонтом (выбор между которыми должен быть согласован с Заказчиком) единицы Оборудования, имеющей недостаток, и затратами по его перевозке и сопутствующим страхованием; или повторным оказанием Услуги.</p> <p><u>4.5</u> Заказчик в течение 7 календарных дней уведомит Исполнителя об обнаружении предположительного нарушения указанной здесь в 4.1 гарантии, отправив письменное уведомление об этом событии Исполнителю с указанием всех связанных с ним обстоятельств: тогда Исполнитель в течение 14 календарных дней справедливо решит, является ли это событие нарушением гарантии по настоящему договору. Если Исполнитель не ответит в течение 14 календарных дней после получения уведомления о предположительном нарушении гарантии, такое нарушение будет считаться признанным Исполнителем. Стороны могут письменно согласовать для отдельных случаев иной срок для этого решения Исполнителя. Исполнитель может передать Заказчику образец, которым он сам пользуется в таких случаях; и тогда в подобном случае будет использоваться он. Датами вступления в силу сообщений в уведомления Заказчика о предположительном нарушении гарантии и решения Исполнителя о нём (по описанию 4.5 настоящего договора) будут считаться, смотря, что произойдёт первым:</p> <p>(i) день отправки и получения (уполномоченным на то представителем другой Стороны) такого сообщения по электронной почте; или</p> <p>(ii) день принятия, если они были отправлены курьерской почтой первого класса с уведомлением о получении или равносильным средством, но в любом случае с возможностью уведомления о получении.</p> <p><u>4.6</u> Срок указанной здесь в 4.1 гарантии, в случае доказанного её нарушения, будет продлён на время, проистекшее от дня, когда Заказчик уведомил Исполнителя о предположительном нарушении, до дня, когда Исполнитель устранил это нарушение, включительно.</p> <p><u>4.7.</u> В случае, если будет иметь место опоздание в поставке Оборудования, Исполнитель обязан уплатить Продавцу штраф в размере 0,1% от стоимости не поставленного в срок Оборудования за каждый день просрочки до даты поставки Оборудования.</p> <p>5. Обстоятельства непреодолимой силы</p> <p><u>5.1</u> Ни одна из сторон не будет нести ответственности за полное или частичное</p>
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majeure events unless they are caused by culpable acts or omissions of the Parties.

6. Jurisdiction & Governing law

6.1 In case of any dispute concerning this contract 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.

6.2 Provisions of this Contract shall be construed with respective laws of the country of the Seller.

7. Validity

7.1 This Contract is the only valid binding agreement between the Parties upon the subject hereof, and supersedes all other conditions binding for Parties arising out of the subject hereof. The contract comes into binding force being signed by authorized representatives of both Parties;

7.2 The Contract comes into force on the days signature of duly authorized representatives of both Parties and remains in force through 1 March 2018. The Parties may at any time terminate this Contract by a 60 days prior written notice

7.3 Any obligation not fulfilled at the time of any termination hereof shall be fulfilled within 30 working days following such termination or within other term upon written consent of the Parties.

7.4 The Parties shall inform one the other about any changes in bank details, headquarters and other tidings they deem to be important by means of an official letter. No amendment hereof shall be needed for such cases.

Signed for and behalf of _____

NAME _____

TITLE _____

SIGNATURE _____

Signed for and behalf of JSC «Rossiya Airlines»

NAME _____

TITLE _____

невыполнение любого из их обязательств в том случае, если это невыполнение обусловлено такими обстоятельствами стихийные бедствия, война (объявленная или нет), общественные беспорядки, аварии на транспорте, запрещение ввоза и вывоза, возникающих после заключения настоящего договора. Если такие обстоятельства оказывают прямое воздействие на исполнение данных здесь обязательств, затронутая Сторона незамедлительно уведомит другую об этом письменно, и срок исполнения этого обязательства будет продлён на время, в течение которого действует это обстоятельство. Без такого письменного уведомления, обстоятельство непреодолимой силы не может служить оправданием неисполнения данного здесь обязательства. Пожары, отключения электричества, неисправности информационных систем и забастовки будут считаться обстоятельствами непреодолимой силы только, если они не вызваны виновными действиями или бездействиями Сторон.

6. Подсудность и Управляющее законодательство

6.1 В случае любого спора в отношении этого договора, Стороны попытаются найти решение путём добросовестных переговоров. Если такие переговоры не будут иметь успеха в течение 60 календарных дней, Стороны обратятся к арбитражному суду в _____. Язык рассмотрения такого спора будет Английский. Решение этого суда в таком споре будет окончательно и обязательно для Сторон.

6.2 Положения этого договора истолковываются по соответствующим законам страны Исполнителя.

7. Действие

7.1 Настоящий договор является единственным действительным обязывающим соглашением Сторон об оговоренном здесь предмете, и устраняет все иные обязывающие для Сторон условия, возникающие в связи с оговоренным здесь предметом.

7.2 Договор вступает в силу, будучи подписан уполномоченными лицами обеих Сторон и останется в силе до 1 марта 2018. Стороны вправе расторгнуть настоящий договор в любое время письменным уведомлением за 60 календарных дней.

7.3 Если у Сторон останутся обязательства по настоящему договору на момент его расторжения, такие обязательства должны быть

SIGNATURE _____	<p>исполнены в течение 30 календарных дней или иного срока по письменному согласию Сторон.</p> <p><u>7.4</u> Стороны будут уведомлять одна другую о любых изменениях в своих банковских реквизитах, основных местоположениях и иных обстоятельствах, которые они сочтут важными, посредством официальных писем. Дополнений настоящего договора в таких случаях требоваться не будет.</p> <p>Подписи: От имени _____ ИМЯ _____ ДОЖНОСТЬ _____ ПОДПИСЬ _____</p> <p>От имени АО «Авиакомпания «Россия» ИМЯ _____ ДОЖНОСТЬ _____ ПОДПИСЬ _____</p>
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INFORMATION FORM

No	Name of the counterpart					Contract (Bank requisites, Subject Matter, Total Amount, Validity)					Owners/beneficiaries data (till the owners/beneficiaries of the last level)						
	taxpayer identification number	state registration number	name of the company	CEO name	CEO ID/ passport details	No. of Contract and entering into force	Subject Matter of Contract	Total Amount	Validity	Bank requisites and legal address	taxpayer identification number	state registration number (for organisations)	name of the owner/beneficiary	registration address	ID (passport details) for individuals	CEO/owner/ shareholder/ beneficiary	List of the documents confirming the info. about owners, shareholders and beneficiaries
1																	
2																	
3																	

authorized representatives of _____
Date: «__» _____

APPENDIX
to Services Contract № _____

“ROSSIYA AIRLINES” Joint Stock Company
General Director

_____ Dmitrii Saprykin

Date: _____

Provider

Date: _____

Appendix

To Services Agreement No. _____ dated _____

FORM FOR SUBMISSION OF INFORMATION

#	Name of Counterparty (Taxpayer's ID, type of business)						Agreement (details, subject-matter, total value, validity and other significant terms)					#	Details of the chain of owners of the counterparty, including beneficiaries (including ultimate)						
	Taxpayer's ID	Primary State Registration Number	Name of Counterparty	Code by All-Russian Classifier of Types Economic Activity	Last name, first name, patronymic of the Principal	Authority and number of identity document of the principal	Number and date	Subject-matter of the Agreement	Total price (mln. Rbls.)	Agreement Validity	Other significant terms		Taxpayer's ID	Primary State Registration Number	Company Name/Full name	Registered address/place of residence	Series and number of person identity document (for an individual)	Principal/member/shareholder/beneficiary/ details of executive body	Details of evidencing documents (name, details, etc.)
1												1.1							
												1.1.1							
												1.1.2							
												1.1.3							
												1.1.3.1							
												1.1.3.2							
												...							
												1.2							
												1.2.1							
												...							

Title, full name of the Counterparty Principal _____
 Печать _____ signature _____ /date/ _____

Note. The table states detailed information on the chain of owners of the counterparty (incorporators/shareholders; with respect to incorporators/shareholders which are legal entities the details of their incorporators, etc.), including ultimate beneficiaries : 1.1, 1.2 – owners of the counterparty under the agreement (owners of the first level); 1.1.2, 1.2.1, 1.2.2, etc.. – Owners of the entity 1.1 (owners of the second level) and etc. – according to the same scheme until the ultimate beneficiary (1.1.3.1)

Rossiia Airlines JSC
 General Director

_____ Dmitri Saprykin

Date: _____

_____ (Supplier)

Date: _____