

APPROVED BY
Chairman of the Bidding Commission
Rossiya Airlines JSC

M.N. Fedosov

« ____ » _____ 201__ г.

PROCUREMENT DOCUMENTATION

Procurement Method: Public Request for Quotations in Electronic Format

For provision of Components from reuse-exchange fleet for Boeing 777 A/C (on Power by the Hour conditions)

To be conducted in accordance of Federal law No.223-FZ "Concerning Procurement of Goods, Works, and Services by Certain Types of Legal Entities" and the Regulation on Procurement of Goods, Works, and Services (P 20-33-17, 3 edition)

Determination of Bidding Specific Features: Not anticipated

Determination of priority: Giving priority to goods of Russian origin, work and services performed or rendered by Russian persons in accordance with the Russian Federation Government of 16.09.2016 № 925.

1. General Conditions

The procurement documentation is an invitation intended to general public to present proposals for procurement procedure:

This procedure includes 1 lot(s).

Lot No.	1				
Designation of subject of the contract (lot):	Provision of Components from reuse-exchange fleet for Boeing 777 A/C (on Power by the Hour conditions)				
Initial (maximum) contractual (lot) price excl. VAT	Currency of contract (lot)	Number (Volume)	Units of measure	Classification as per OKPD2	Classification as per OKVED2
42 687 077	USD	42 687,08	thsd USD	30.30.50.110	30.30
Place of delivery/performance of work/service provision (address):	A-Technics Warehouse, Terminal D, Vnukovo airport, Moscow, Russia.				

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. Thus, conduction of the Request for quotations does not imply any appropriate civil obligations for the customer for mandatory contract conclusion with the winner or other bidder.

The Customer may withdraw the request for quotations at any time, not bearing any liability against the procurement parties 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 request for quotations the Customer shall, within the day following the day when such decision was made, post information of such request for quotations withdrawal in the unified information system.

The Customer shall bear no obligations or liability if the potential bidders, procurement parties fail to note the notice of withdrawal the request for quotations.

The Customer does not issue documentation regarding the request for quotations procedure upon separate requests of any bidder. Documentation will be posted in the unified information system and may be copied and stored in the procurement bidders' hardware free of charge.

At any time prior to the deadline for submission of bids for the request for quotations the customer may, on his own initiative, or in response to an inquiry from any potential bidder, make changes to the notice about the request for quotations or documentation for the request for quotations.

Within three days from the date of a decision on required amendments in the notice for the request for quotations or documentation for the request for quotations, the customer shall post such amendments in the unified information system.

If changes to the notice about the request for price quotation are made later than two business days prior to deadline for submission of bids for the request for quotations, time period of submission of bids for request for quotations shall be extended so that such time period is at least three business days between the date of posting the changes made to the notice on procurement in the unified information system and the deadline of submission of bids for the request for quotations.

Any potential bidder may send to the Customer a clarification query regarding provisions of documentation for the request for quotations in written or in electronic format at least three business days prior to the bids submission deadline. Within two business days from the date of receipt of the above-mentioned inquiry for clarification of the provisions of the documentation the Customer shall provide clarifications to the potential bidder submitted the inquiry and to post such clarifications in the unified information system (not indicating name or address of the potential bidder provided this inquiry for clarification).

2. Procedure and place of submission of procurement bids.

2.1. Time period of the procurement procedure:

Time and date of bids submission beginning	18.00 Moscow time «26» of July 2017.
Time and date of bids submission deadline	10.00 Moscow time «22» of August 2017.
Place of bidders' bids submission	Electronic Trading Platform Gazprombank Group: http://etpgpb.ru/
Place and date of bids review and	18/4 Pilotov str., Saint-Petersburg, 196210

summarizing procurement results	«29» of August 2017.
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2.2. Contact person for issues related to Bid preparation and submission:

Irina Kharevich Aleksandrovna Phone +7 (812) 6-333-999 ext. 24-63 or +7 (812) 6-333-949 e-mail: tender@rossiya-airlines.com

2.3. Contact person for Terms of Reference issues:

Zlata Viktorovna Svitra Phone +7 (495) 139-76-00 (ext. 5399) e-mail: Z.Svitra@rossiya-airlines.com
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2.4. For the purpose of bidding for the request for quotations, potential bidder shall compile the bid for the request for quotations executed fully in compliance with the requirements of documentation for the request for quotations. The potential bidder may submit only one bid related to each subject of the request for quotations.

2.5. Obligations of the procurement bidder related to submission of a bid for participation in the request for quotations include the following:

2.5.1. To conclude a contract on terms and conditions specified in the draft contract being an integral part of the documentation and the request for quotations notice, and the bid for the request for quotations unless otherwise is provided for in this documentation.

2.5.2. Not to amend and/or withdraw his bid for the request for price quotations after the deadline for submission of the request for price quotation bids.

2.5.3. Not to include deliberate misrepresentations, information, or documents into the bid.

2.5.4. To submit, within three days from the date of posting a protocol determining the bidder's right for entering into a contract with the customer, information regarding whole chain of owners including beneficiaries (including end ones) and about structure of executive boards supported by appropriate documents according to the form provided in Appendix D to the Policy of Procurement of Goods, Work, and Services by Rossiya Airlines JSC (except for procurement parties that are government bodies, state and municipal institutions, and unitary enterprises).

2.6. The Customer will carry on reception of bids for request for quotation from the date of posting of the request for quotations notice in the unified information system and till the deadline for submission of bids for request for quotation specified in the request for quotations notice.

2.7. Bidder is entitled to amend or withdraw submitted bid for the request for quotations no later than the deadline for submission of the bids for the request for quotations. Bidder may make amendments or additions to the Bid only by submitting a new Bid while the initial Bid shall be withdrawn by the Bidder.

2.8. The Customer shall keep the data specified in submitted bids confidential until summarizing results of the request for quotations.

2.9. If upon the deadline for submission of bids for the request for quotations as specified in the documentation for the request for quotations only one bid for the request for quotations is received such request for quotations shall be declared void.

2.10. In case the documentation provides for two and more lots, request for price quotation admits shall be declared void only in relation to those lots, for which only one bid has been submitted.

2.11. If upon the deadline for submission of bids for the request for quotations as specified in the documentation for the request for quotations the Customer receives only one bid for the request for quotations, although the request for quotations shall be declared void the bidding commission shall review this bid according to the procedure stipulated in the present documentation. If both reviewed bid for the request for quotations and the procurement bidder submitted such bid meet the requirements and provisions stipulated in the documentation for the request for quotations the Customer may enter into a contract with such bidder.

2.12. Confidential information shall not be specified in any reports to be issued during the procurement procedure.

2.13. All documents in accordance with the documentation submitted for the purchase of an electronic trading platform in the form of scanned copies of signed documents.

3. Method, due dates and procedure of payments for goods, works, and services*

Payment method shall be bank transfer.

Payment due dates and procedure: Supplier shall send, on monthly basis, invoice calculated based on fixed rates for flying hours per month, subject to 100% payment within 30 calendar days from the date of its receipt days after acceptance of relevant Supplier's invoice by the Customer.

Difference between actual flying hours and fixed flying hours per month shall be provided by Supplier on annual basis and shall be paid by Customer within 45 calendar days after acceptance of relevant Supplier's invoice by the Customer.

Additional Supplier's services for Ad Hoc orders and not covered by PHB are due to be paid within 45 calendar days after acceptance of relevant Supplier's invoice by the Customer.

The period of acceptance of relevant Supplier's invoice by the Customer – 5 working days.

4. Requirements to safety, quality, technical characteristics, functional characteristics (consumer attributes) of the goods, work, and service, to sizes, packaging, shipment of goods, and to work output specified by the customer and stipulated by technical regulations in accordance with the Russian legislation concerning technical regulation, the documents developed and applied in the national system of standardization, introduced in accordance with the Russian legislation concerning standardization, and other requirements related to determination of compliance of the delivered goods, performed work, and rendered service to the customer needs.

4.1. Requirements to safety, quality, technical characteristics, functional characteristics (consumer attributes) of the goods, work, and service, to sizes, packaging, shipment of goods, and to work output specified by the customer and stipulated by technical regulations in accordance with the Russian legislation concerning technical regulation, the documents developed and applied in the national system of standardization, introduced in accordance with the Russian legislation concerning standardization, and other requirements related to determination of compliance of the delivered goods, performed work, and rendered service to the customer needs are given in the Terms of Reference (see Appendix 3).

4.2. Requirements to contractual capacity of Procurement Bidders:

4.2.1. Bidder shall comply with the requirements established according to the Russian legislation for persons rendering services;

4.2.2. Availability of the appropriate licenses, certificates, approvals and other permissions of state bodies of the Russian Federation and/or other countries (when

applicable) to perform, by him or persons involved by him, operations required to execute obligations undertaken in accordance with the present Documentation and the contract expected to be concluded in accordance with the present Documentation;

4.2.3. Procurement bidder shall not be under liquidation as a legal entity and there shall be no any adjudication order for the procurement bidder as a legal entity/solo trader or initiated bankruptcy proceedings;

4.2.4. Operations of the procurement bidder shall not be suspended according to the procedure stipulated by the Russian Federation Administrative Offence Code as of the date of submission of the bid for participation in procurement;

4.2.5. The procurement bidder shall have no outstanding liabilities in respect to taxes and levies, and other obligatory payments to budgets of the budget system of the Russian Federation (except for the amounts subject to granted delay, payment by installments, or investment tax credit in accordance with the Russian legislation concerning taxes and levies re-structured in accordance with the Russian legislation, for which there is legally effective court award to recognize the applicant obligation to pay these amounts executed performed or which have been are recognized as uncollectibles in accordance with the tax and levy legislation of the Russian Federation) for recent calendar year.

The procurement bidder is considered to conform to the specified requirement if he has submitted and application for appeal against the stated tax arrears or debt and no award with respect to this application has been made as of the date of review of the bid for selection of supplier (contractor, provider);

4.2.6. Indicators of the procurement bidder's financial and economic performance shall provide evidence of his financial solvency and stability;

4.2.7. Procurement 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" dated April 5, 2013.

4.2.8. In case procurement is carried out among small and medium-sized business entities only the procurement bidder shall meet criteria of designation as small and medium-sized business entities as stipulated by Article 4 of the Federal Law Concerning Development of Small and Medium-Sized Business in the Russian Federation.

4.3. List of all documents to certify the procurement bidder's compliance with the specified requirements is given in the Bidder Questionnaire (see Appendix 1).

4.4. Due date of contract signing by the bidder whose bid is recognized to be the best one – within 30 calendar days from the date of contract receipt from the Customer.

5. Requirements for content, format, execution and structure of bids for procurement

5.1. The bidder's bid shall comprise the following documents:

5.1.1. Bidder Questionnaire to be issued in the company letter headed paper of the procurement bidder (see Appendix 1);

5.1.2. Application for participation in the procedure to be issued in the company letter headed paper of the procurement bidder (see Appendix 2);

5.1.3. Quotation in accordance with it. 5.6÷5.8.

5.2. All documents and information to be submitted by the bidders including the bidder's application and quotation shall be in Russian or English language. If any information or documents are submitted in other language they shall be accompanied with translation into Russian or English language.

5.3. All rates in the bid shall be indicated in US Dollars excluding and including all taxes and fees.

5.4. Validity period of the bid for participation in procurement shall be at least 90 days from the deadline for submission of the procurement bids.

5.5. Bidders shall pay by themselves all expenses related to bids submission including but not limited to expenses concerning review of the present Documentation and bid compilation.

5.6. Quotation shall be compiled in accordance with the Terms of Reference (see Appendix 3) and shall include the following:

- All the possible expenses of the supplier (contractor, executor). If the price Applications will not be considered any condition of the goods, works and services, that will be carried out by a contractor costs at their own expense. In that case VAT can't be assessed; the participant must provide supporting documents this fact.

5.7. Quotations shall be submitted for each lot separately.

5.8. Quotation shall include one main offer for cost, time periods and other terms and conditions of goods delivery / work performance / service rendering unless otherwise provided for by the procurement documentation.

5.8.1. Possibility of submission of an alternative quotation: not anticipated

5.8.2. Possibility of subcontracting: not anticipated

5.9. Lot separability: not anticipated

5.10. Application software: not anticipated

6. Procedure of review, evaluation and benchmarking of bids, criteria of evaluation and benchmarking of bids for procurement

6.1. Quotations shall be reviewed directly by the bidding commission of Rossiya Airlines JSC approved by the Order of the General Director of Rossiya Airlines JSC.

6.2. Procurement bids are subject to two-stage review:

The first stage – pre-qualification stage to check the bids for compliance with the requirements given in the procurement documentation with respect to bid execution;

The second stage – evaluation stage to evaluate pre-qualified bids.

6.3. Pre-qualification stage intended to review of the bids the bids for compliance with the requirements given in the procurement documentation shall be conducted based on the following indicators and evaluation procedure:

Indicators	Evaluation procedure
Compliance with the requirements for procurement parties	Bidders will be checked for compliance with the requirements based on the received documents (according to it.4) including but not limited to their legal capacity and non-listing in the blacklist of suppliers.
Completeness of submitted documents	Check of documents submitted within the bid against the required list (Appendix 1) and accuracy of submitted information and documents.

Bid compliance with the requirements of procurement documentation	Check of the bid content including: Content of price quotation; Other information in accordance with the requirements given in the procurement documentation.
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6.4. If during the pre-qualification stage the bidding committee reveals the fact of the bid non-conformance with respect to one or more indicators specified in it. 6.3 such bid shall be rejected and not further review.

Bid of procurement bidder will be rejected in case:

- a) Any copies documents and other information as required by the procurement documentation are not submitted;
- b) Failure or delay in the provision of maintenance of the application, if such security is provided the requirements of this document;
- c) Of non-compliance of the procurement bidder with the requirements to procurement parties stipulated in the procurement documentation;
- d) The bid includes deliberate misrepresentations, fraud in information or documents within the bid;
- e) Clarifications for the bid for the request for quotations are not provided when requested by the bidding commission;
- f) The procurement bidder is listed in blacklist of suppliers;
- g) The procurement bidder has any overdue receivables and/or pending obligations against the customer and his subsidiaries and affiliates (including entities affiliated with the procurement bidder);
- h) The proposed goods, work or services do not comply with the requirements given in the procurement documentation;
- i) Of any other negative information resulted revealed during the check.

6.5. The pre-qualification stage comprises the following steps to be performed subsequently:

6.5.1. Request the procurements parties to provide clarifications of the bid provisions and submit any missing documents (if necessary). In this case no any requests or requirements to submit missing documents aimed to amend merits of the bid including amendment of commercial terms (prices and other commercial conditions) or technical conditions of the bid (list of proposed products, their technical characteristics, and other technical conditions) are allowed.

6.5.2. Correction of any arithmetic, grammatical and other obvious errors revealed during bid review with obligatory notification of the procurement bidder submitted the bid about any such correction, and receipt of their consent in writing or in electronic format issued on the company letter headed paper.

6.5.3. Check of the procurement bidder including his legal capacity, authenticity of the bid, accuracy of submitted information and documents, bidder non-listing in the blacklist of suppliers, any overdue receivables and/or pending obligations against the customer under the previously concluded contracts (including those with entities affiliated with the procurement bidder).

6.5.4. Check of the proposed goods, work, and services for compliance with the requirements of the procurement documentation.

6.5.5. Rejection of bids that are which, according to members of the bidding commission, do not conform to requirements of the request for price quotation with respect to merits, and making decision whether to deny pre-qualification of procurement bidder submitted such bids.

6.5.6. 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 bidder, fact of suspended operations of the procurement 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 procurement bidder shall be banned from bidding for the request for quotations procedure at any stage.

6.5.7. If during the pre-qualification stage a bid of only one procurement 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 quotations. The Customer is entitled to conclude a contract with the only one procurement bidder under the conditions given in the documentation for the request for quotations procedure, draft contract and the bid submitted by the bidder. Such bidder may not withdraw from conclusion a contract with the Customer. In this case the request for quotations shall be deemed void.

6.6. Applications that have passed the qualifying stage, pass the evaluation stage according to the following criteria and in the following order:

Each proposal is assigned a number of points for each criterion. Designation criteria, the procedure for calculating the number of points and the maximum number of points for each criterion are presented in the table below:

Criterion	The procedure for calculating the points for the criterion	Maximum number of points
Flying Hour rate (basic flying hours range)	Example: To calculate the number of points using the formula: $S_{baz} / S_{predl} \times K$, where: - S_{baz} - the best (lowest) of all the proposals of the participants; - S_{predl} - assesses the proposals of the participants; - K - the maximum number of points assigned to the respective criteria in accordance with the table below.	75
Minimum repair cost in order to deem a component to be BER	Example: To calculate the number of points using the formula: $S_{baz} / S_{predl} \times K$, where: - S_{baz} - the best (greatest) of all the proposals of the participants; - S_{predl} - assesses the proposals of the participants; - K - the maximum number of points assigned to the respective criteria in accordance with the table below.	10
Penalties for Service Level non-compliance	Example: To calculate the number of points using the formula: $S_{baz} / S_{predl} \times K$, where: - S_{baz} - the best (greatest) of all the proposals of the participants;	5

	<ul style="list-style-type: none"> - Spredl - assesses the proposals of the participants; - K - the maximum number of points assigned to the respective criteria in accordance with the table below. 	
Discount for early return of the faulty components	<p>Example:</p> <p>To calculate the number of points in terms of "Discount for early return of the faulty components" use the following formula:</p> <p>$S_{\text{sug}} / S_{\text{base}} \times K$, where:</p> <ul style="list-style-type: none"> - S_{base} – the best (greatest) of all the proposals of the participants; - S_{sug} – to assess the participant's bid; - K – the maximum number of points. 	5
Cost of Components modification covered by the Flying Hour rate	<p>Example:</p> <p>To calculate the number of points using the formula:</p> <p>$S_{\text{baz}} / \text{Spredl} \times K$, where:</p> <ul style="list-style-type: none"> - S_{baz} - the best (greatest) of all the proposals of the participants; - Spredl - assesses the proposals of the participants; - K - the maximum number of points assigned to the respective criteria in accordance with the table below. 	5

Common basis for comparison of quotations shall be quoted prices of all bidders excluding VAT.

6.7. Placing final score to a bid:

6.7.1. Final score for each bid for the request for quotations shall be calculated by addition of scores for each criterion of the bid evaluation given in it.6.6.

6.7.2. Each bid for the request for quotations shall get a sequence number as advantage degree of contract execution terms and conditions identified in the bid decreases based on the results of calculation of final score for each bid.

6.7.3. The first number will be assigned to the bid for the request for quotations gained the highest final score.

6.8. The bidder offered the best combination of contract execution terms and conditions and gained the first number for his bid for the request for quotations will be announced the winner.

If more than one bids for the request for quotations include equivalent combinations of contract execution terms and conditions, the bid that has been received before other bids for the request for quotations with similar terms and conditions shall be assigned higher sequence number.

If during evaluation and benchmarking of bids for request for price quotation the bidding commission needs to extend time period of pre-qualification and/or evaluation stage specified as periods of review of quotations submitted by the procurement parties and summarizing procurement results in the notice for the request for quotations, the customer, within one working day from the date when the bidding commission decided to extend time period of the pre-qualification and/or evaluation stage, shall post notification about extension of appropriate time period in the unified information system.

6.9. For the purpose of evaluation and benchmarking of the bids for the request for quotations, the bidding commission will involve experts and specialists from the customer

divisions and, but not limited to, any other parties as thought to be necessary. Expert conclusion based on the results of the evaluation shall be submitted to the bidding commission to be used for making decision on determination of a winner. The bidding commission may disagree with conclusions and recommendations given in the expert conclusion provide applications for re-evaluation and re-comparison, involve other experts and specialists, or decide themselves. In this case, parties involved into bids evaluation and comparison including members of the bidding commission shall ensure confidentiality of evaluation process.

6.10. Based on the results of the Bidding Commission meeting in order to determine a winner of the request for quotations a Report on the results of the request for quotations shall be issued.

6.11. If the winner of the request for quotations avoids concluding the contract, the Bidding Commission shall be entitled to decide to award the contract to the bidder whose bid has been assigned the second number based on the outcome of evaluation and comparison of bids (quotations), under the terms and conditions given in the contract attached to the documentation and under the conditions of contract execution proposed by this bidder. Such decision shall be issued as an appropriate minutes of the meeting of the Bidding Commission. Bidder for the request for quotations is not entitled to withdraw from conclusion a contract.

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

6.13. If the Customer refuse to conclude a contract both with the winner of the request for quotations and the bidder whose bid was the second one, the Customer shall post a relevant notification in the unified information system

7. Consequences of recognition of the request for quotations to be void

In case the request for quotations is recognized to be void and/or no contract is concluded with the procurement bidder submitted only one bid for request for quotations or recognized to be the only one bidder for the request for quotations the Customer may repeat the request for quotations or apply an alternative method of procurement.

8. Final provisions

All other matters not covered by the present procurement documentation the Customer shall follow the Procurement Policy.

9. Appendices

Appendix 1	Bidder's Questionnaire
Appendix 2	Application for Participation in the Procedure
Appendix 3	Terms of Reference
Appendix 4	Draft Contract

Appendix 1
to the Procurement Documentation

QUESTIONNAIRE OF BIDDER¹ for procurement procedure:	
<i>(state designation of procedure)</i>	
Procedure No. _____ <i>(state number of procedure)</i>	Lot No. _____ <i>(state number of lot)</i>
<i>(specify full name of the company in accordance with the Charter and type of business organization)</i>	
<i>(specify short name of the company in accordance with the Charter)</i>	
1. Legal Details	
Country of registration	
Legal address	
Actual address	
Phone	
Fax	
E-mail	
2. Bank Details	
Entity's Taxpayer Identification Number / Taxpayer	
Record Validity Code (KPP):	
Principal	State
Registration Number	
(OGRN):	
Number of current account	

¹ To be issued on a procurement bidder's company letter-headed paper as a separate document.

Bank name		
Correspondent account		
BIC		
3. Registration details		
Registration date, place and authority		
Shareholders		
Business profile		
Affiliation with small and/or medium-sized business ²		
Russian National Classifier of Businesses and Organizations (OKPO)		
Russian Classification of Economic Activities (OKVED)		
4. Attachments to the Bidder Questionnaire:		
Document Title	Number of pages	
1. Copies of incorporative documents (Certificate of State Registration, Charter, Articles of Association).		
2. Copy of extract from the Unified State Register of Legal Entities/ or the Unified State Register of Individual Entrepreneurs obtained no earlier than 6 months prior to date of posting of the notice for request for price quotations in the unified information system (for foreign companies – abstract from a trade register).		
3. Certificates of no outstanding tax liability to the budgets of all level and insurance deductions issued by appropriate divisions of the Federal tax Service no earlier than 20 days before the deadline for receipt of applications. (this requirement does not cover bidders that are non-Russian residents).		
4. Documents confirming right of the procurement bidder to deliver goods not produced by him, supported by corporate guarantees of the goods manufacturer (originals or copies)		
5. Document confirming powers of the person to perform actions on behalf of the procurement bidder - the legal entity (copy of the decision on appointment or election or order on appointment of a physical person to a position, according to which such physical person has rights to act on behalf of the procurement bidder without power of attorney (hereinafter also referred to the - the chief executive officer). If the procurement bidder is represented by any other person acting on behalf of them, the bid shall also contain the power of attorney to act on behalf of the procurement bidder certified by the procurement bidder's seal (for legal entities) and signed by the chief executive officer of the procurement bidder or a person authorized by this chief executive officer, or the notarized copy of such power of attorney. In case the above-mentioned power of attorney is signed by person authorized by the chief executive officer of the procurement bidder the bid shall also include a document to confirm power of such person.		
6. Copies of accounting records: for Russian legal entities – copies of balance sheet, statement of financial results including all attachments thereto, for the recent reporting period except for newly registered companies (for foreign companies – copies of documents similar to balance sheet and statement of financial results).		
7. Copies of documents confirming the right to run certain operations (licenses, etc.) in cases permitted by the applicable legislation of the Russian		

² If the bidder is classified as a small or medium-sized business entity, a declaration of conformity executed according to the form given below shall be attached to the bid.

Federation and/or confirming the goods and services compliance to certification requirements.	
8. Copies of notification about application of the simplified taxation system (STS) or notification letter of the bidder about application of the STS bearing a seal of a tax authority (where applicable), supporting by the tax declaration for the tax paid in connection with application of the STS, for the recent year.	
9. Information on non-availability/availability affiliation of the procurement bidder with Rossiya Airlines JSC employees and their close relatives (spouses, children, parents, brothers and sisters).	
10. Brief background of the company's activities.	
11. Copies of audit reports (if any).	
12. For a group (several persons) of persons acting for the procurement bidder, an original or a notarized copy of the document confirming consolidation of the persons acting for the procurement bidder as a group, and the right of the certain procurement bidder to participate in the procedure on behalf of a group of persons including right to submit application for bidding, to sign protocols and contract shall be also provided.	
13. Description of the goods to be delivered, their functional characteristics, quantity and quality characteristics (if the goods are a procurement subject) or description of the work to be performed, or description of the service to be rendered (if subject of the procurement is work or service), their quantity and quality characteristics.	
14. ³	
5. Contact person <div style="text-align: right;">_____ (specify name, surname, phone, fax, e-mail)</div> <p>The bidder hereby confirms accuracy of all information stated in the Questionnaire and agrees with all conditions specified in the procurement documentation related to the procurement procedure:</p> <div style="text-align: center;">_____ (state designation of procedure)</div>	
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> _____ (position of the chief executive officer) </div> <div style="text-align: center;"> _____ (signature) </div> <div style="text-align: center;"> _____ (state name) </div> </div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 10px;"> <div style="text-align: center;"> Date of compilation </div> <div style="text-align: center;"> Stamp </div> <div style="text-align: center;"> « _____ » (DD) (MM) (YYYY) </div> </div>	

³ Procurement bidder may submit any additional information about his company.

DECLARATION
on the procurement bidder compliance
with criteria of classification as an entity of small and medium-sized business

We hereby confirm that _____
 (specify name of the procurement bidder)

in accordance with Article 4 of the Federal law Concerning the Development of Small and Medium-Sized Business in the Russian Federation meets the criteria of classification as _____
 (specify small or medium-sized business entity depending on the criteria of classification)

business entity and report the following information:

1. Place of business address (legal address): _____.
2. Taxpayer Identification Number / Taxpayer Record Validity Code (KPP): _____.

(N, information about date when the document was issued and the authority issued the document)

3. Principal State Registration Number (OGRN): _____.

4. Information about availability (non-availability) in the register of small and medium-sized business entities of the constituent entity of the Russian Federation (if such register is maintained by the governmental authority of the constituent entity of the Russian Federation) _____.

(name of a notified body, date of registration and register number)

5. Information about compliance with the criteria of classification as small and medium-sized business entities, and information about manufactured goods, work, and services and types of activities <1>:

Item No.	Information designation <2>	Small entities	Medium entities	Indicator
1 <3>	2	3	4	5
1.	Total share in equity (joint-stock) capital (share fund) of the Russian Federation, constituent entity of the Russian Federation, municipalities, public and religious organizations (associations), charitable and other foundations in the equity (joint-stock) capital (share fund) of the specified legal entities shall not exceed twenty five percent (except for total share included into asset composition of joint-stock investment funds, property assets of closed-end investment funds, common property assets of investment partnerships), percent	Max. 25		-
2.	Total share in equity (joint-stock) capital (share fund) of foreign legal entities, percent	Max. 49		-
3.	Total share owned by one or more legal entities that are not small and medium-sized business entities, percent	Max. 49		-

4.	Average number of employees for preceding calendar year (to be determined considering all employees including those working under civil law contracts or in secondary employment considering actual working hours, employees of representations, branches and other separate divisions of the specified micro-sized enterprise, small enterprise or medium-sized enterprise) for the recent 3 years, persons	up to 100 inclusive	from 101 to 250 inclusive	specify number of persons (for each year)
		up to 15 for micro-sized enterprise		
5.	Revenues from sales of goods, work, and services excluding value added tax or book value of assets (depreciated book value of fixed assets and intangible assets) for the recent 3 years, mln. roubles	800	2000	To be indicated in mln. roubles (for each year)
		120 per year – for micro-sized enterprise		
6.	Information about types of activity of the legal entity according to constituent documents or about types of activity of the physical person recorded in the Unified State Register of Private Entrepreneurs and performing business activity without foundation of a legal entity with indication of the OKVED2 (Russian Classification of Economic Activities) and OKPD2 (Russian National Classification of Products as per Types of Economic Activities) codes	-		
7.	Information about goods, work, and services produced by small and medium-sized business entities with identification of OKVED2 and OKPD2 codes	-		
8	Information about participation in approved programs of partnership of certain customers with small and medium-sized business entities	yes (no) (if participated – state name of the customer implementing the partnership program)		
9.	Availability of information about the small and medium-sized business entity in the register of partnership program participants	yes (no) (if available - specify name of the customer-holder of the partnership program register)		
10.	Experience of execution of public and municipal contracts, civil agreements of budgetary institutions or agreements signed with legal entities covered by the Federal Law Concerning Procurement of Goods, Works, and Services by Certain Types of Legal Entities”	yes (no) (if any – specify number of executed contracts and total amount)		
11.	Information of experience in production and	yes (no)		

	delivery of products included into the innovative products register	
12.	Information whether the small and medium-sized business entity has status of a person participating in executing of project for creation and support of operation of a territorially separate complex (Skolkovo Innovative Centre)	-
13.	Information that the chief executive officer, members of collegial executive body, chief accountant of the small and medium-sized business entity have no criminal records for crimes in the sphere of economy (except for persons with expired or expunged criminal records), and that no punishment in form of disqualification to hold certain positions or to practise certain professions related to activities of the small and medium-sized business entity, or administrative punishment in form of disqualification has been invoked in relation of the above-mentioned individuals	yes (no)
14.	Information about available data about the small and medium-sized business entity in blacklists of suppliers stipulated by the Federal Law Concerning Procurement of Goods, Works, and Services by Certain Types of Legal Entities and the Federal Law On Contractual System regarding Central and Local Government Procurement of Goods, Works and Services	yes (no)

Company Chief Executive Officer

/ _____ /

(solo trader)

(signature)

Name, position

Stamp

<1> Category of a small or medium-sized business entity will be changed only when limit values are beyond the limit values specified in item 4 hereof, during 3 successive calendar years.

<2> Restrictions on total share in the equity (joint-stock) capital (share fund) of foreign legal entities, the total share owned by one or more legal entities who are not small and medium-sized business entities do not cover commercial companies and economic partnerships, whose activities are practical use (implementation) of results of intellectual activities (software for electronic computers, databases, inventions, useful models, production prototypes, selection inventions, integrated circuit topographies, know-how, exclusive rights for which belong to shareholders (partners), respectively, of such commercial companies, economic partnerships being budgetary, autonomous research institutions or budget organizations, autonomous organizations, and higher educational institutions; legal entities received a project participant status according to Federal law No.244-FZ Concerning Skolkovo Innovative Center dated September 28, 2010, legal entities where shareholders (partners) are legal entities included in the list of the legal entities providing the state support of innovative activities approved by the Government of the Russian Federation, in forms as stipulated by Federal law No.127-FZ Concerning Science and State Scientific and Technical Policy dated August 23, 1996.

<3> Items 1 - 7 are mandatory and must be filled in."

Appendix 2
to the Procurement Documentation

Application for Bidding ⁴ in the public request for quotations:		
(specify name of the procurement procedure, number of procedure, and lot number, if required)		
1. Having studied conditions and requirements given in the procurement documentation and Policy of Procurement of Goods, Work, and Services of the Customer and accepting requirements and conditions of the request for price quotation procedure and conditions of goods delivery (work performance, service rendering) stipulated in them		
(specify full name of legal entity / name, surname of individual)		
registered at the following address:		
(specify place of business of legal entity / place of residence of individual)		
proposes to conclude a contract for		
(specify subject of the contract)		
in accordance with the commercial proposal and other documents being an integral part of the present bid for the request for quotations.		
Commercial proposal:		
1	Flying Hour rate (basic flying hours range), US Dollars	
2	Minimum repair cost in order to deem a component to be BER, in % of component's CLP.	
3	Penalties for non-compliance with Service Level, in % of the sum paid by the Supplier based on PHB during the year	
4	Allowance for early return of faulty Components, in % of the sum paid by the Supplier based on PHB during the year	
5	Cost of Components modification covered by the Flying Hour rate, US Dollars	
2. We hereby inform (declare) that		
(specify full name of legal entity / name, surname of individual)		
Is not affected by any adjudication order or initiated bankruptcy proceedings (for legal entities).		
Operations are not suspended according to the procedure established by the Russian Federation Administrative Offence Code, as of the date of submission of the bid for the purpose of participation in procurement;		
No records 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 dated April 5, 2013 are available.		
3. We hereby guarantee accuracy of information in the bid for the request for quotations submitted by us and confirm the Customer's right to request from us, any		

⁴ To be issued on a procurement bidder's company letter-headed paper as a separate document.

authorised bodies, and legal entities and individuals mentioned in our bid for the request for quotations information specifying data stated in the bid, provided this that does not contradict the requirement for generation of the request for quotations conditions equal for all bidders.		
4. In case we win the request for 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, within three days from the date of posting of the Report determining the bidder's right to conclude a contract with the customer in the unified information system.		
5. In case, based on the results of the request for quotations, the Customer award us a contract we undertake to sign a contract with Rossiya Airlines JSC in accordance with the requirements given in the documentation for the request for quotations and terms and conditions of our quotes, within three calendar days from the date of receipt of the present contract from the customer.		
6. In case we are recognized to be the second winner of the request or price quotations based on the results of procurement procedure and the winner of the request for quotations is deemed to be avoiding entering into contract we undertake to sign this contract in accordance with the requirements given in the request for quotations documentation and our quote.		
7. In case we are recognised to be the only one request for quotations bidder we undertake to sign the contract in accordance with the requirements given in the request for quotations documentation and at the price indicated in our quote.		
8. In case we are recognised to be the winner of the request for price for quotations or it is decided to conclude a contract with us in the stipulated cases, and our avoidance of entering into the contract, that are subject of the request for quotations we agree that information		
about		
(specify full name of legal entity / name, surname of individual)		
should be included into the supplier blacklist.		
9. We undertake not to amend and/or withdraw our bid for the request for quotations after the deadline for submission of bids for the request for quotations.		
10. By submitting the present bid, we confirm our consent to personal data proceeding in accordance with Federal Law No.152-FZ Concerning Personal Data dated July 27, 2006 ⁵ .		
11. Documents being an integral part of our bid for the request for quotations are attached to the present bid for the request for quotations,		
as per the list on	page	
Chief executive officer		
(signature)		(state name)
Stamp		
Date of compilation	«	»
	(DD)	(MM) (YYYY)

⁵Item is included in the purchase application only participants - individuals.

Appendix 3
to the Procurement Documentation

Terms of Reference

For provision of Components from reuse-exchange fleet for Boeing 777 A/C (on Power by the Hour conditions)

1. Payment Method.

Non-cash, bank transfer.

2. Terms of Payment.

- 2.1 Supplier shall send, on monthly basis, invoice calculated based on fixed rates for flying hours per month, subject to 100% payment within 30 calendar days from the date of its receipt days after acceptance of relevant Supplier's invoice by the Customer.
- 2.2 Difference between actual flying hours and fixed flying hours per month shall be provided by Supplier on annual basis and shall be paid by Customer within 45 calendar days after acceptance of relevant Supplier's invoice by the Customer.
- 2.3 Additional Supplier's services for Ad Hoc orders and not covered by PHB are due to be paid within 45 calendar days after acceptance of relevant Supplier's invoice by the Customer.
- 2.4 The period of acceptance of relevant Supplier's invoice by the Customer – 5 working days.

3 Purchase Subject.

Access to reuse-exchange stock, maintenance and repair of Components under condition of payment based on PBH (Power by the Hour) for Boeing 777 A/C.

4 Delivery Address and Conditions.

- 4.1 Place of destination: A-Technics Warehouse, Terminal D, Vnukovo airport, Moscow, Russia.
- 4.2 Delivery conditions: FCA LHR/CDG/FRA/HAM (Incoterms 2010) for import into Russia and DAT LHR/CDG/FRA/HAM for export from Russia. Mandatory condition for Components delivery and availability – from a warehouse in Europe. Component shall be packed and prepared for transportation, and shall be accomplished with all necessary export documents.
- 4.3 Delivery date: August 2017 – August 2024 (dates may be changed as agreed by the Parties). Supplies shall commence within 45 calendar days from the date of contract signing.
- 4.4 The Component shall have the following documents:
 - Packing list including information about shipment contents.
 - Commercial and Consignment Invoices for the purpose of customs clearance that shall include the following (when applicable): the goods description, unit price and total cost, reference to the Contract, delivery and payment conditions, route and information about carrier.

5 List supplied and serviced Components:

According to minimum coverage nomenclature ATA Chapters as listed in Appendix 1.

6. Technical Specification.

6.1. Customer's Data on Boeing 777 A/C.

It. No.	A/C Model	Tail Number	Manufacturer's Serial Number	DOM	Engine Type	APU Type
1	777-312	EI-UNL	28515	10.12.98	RB211-Trent892-17	GTCP 331-500B
2	777-312	EI-UNN	28517	14.01.99	RB211-Trent892-17	GTCP 331-500B
3	777-312	EI-UNM	28534	28.01.99	RB211-Trent892-17	GTCP 331-500B
4	777-312	EI-UNP	28516	17.12.98	RB211-Trent892-17	GTCP 331-500B
5	777-312	EI-XLP	28531	24.09.99	RB211-Trent892-17	GTCP 331-500B
Coming A/C. Date of acceptance into service: March – September 2018						
6	777-300ER	N/A	32706	03.2005	GE90-115BL	GTCP 331-500B
7	777-300ER	N/A	32709	02.2006	GE90-115BL	GTCP 331-500B
8	777-300ER	N/A	32710	06.2006	GE90-115BL	GTCP 331-500B
9	777-300ER	N/A	32715	09.2006	GE90-115BL	GTCP 331-500B
10	777-300ER	N/A	32730	09.2006	GE90-115BL	GTCP 331-500B

Average annual flying rate for Boeing 777 A/C is 3500 FH.

Minimum (guaranteed) annual flying rate for Boeing 777 A/C is 3000 FH.

7. Mandatory Conditions.

7.1 Supplied Component shall have drawing number and modification not below than at Component removed from A/C. Components of lower/higher modification may be accepted only upon written Customer's consent. The time spent for approval by the Customer an acceptable level of modification, is not include into the delivery time of the component, accounted in calculating the actual Service Level in accordance with item 7.5. In case Customer does not confirm delivery of higher modification Supplier must either ensure supply of required Component involving any third Party or supply Component of higher modification (in this case Customer shall pay cost of modification itself upon exchange closing).

7.2 PMA/DER may be supplied upon Operator's written approval.

7.3 Minimum cost of Component repair, when repair is considered economically feasible (BER level), is 65% of the Component List Price (CLP). If the Component repair considered economically feasible, the Supplier shall purchase Component for warehouse replenishment at his own expense. In this case Customer shall compensate Supplier 15% of Component's CLP.

7.4 Return period for faulty component is 25 days.

7.5 Service Level conditions:

- Minimum Service Levels:

Service Level (through entire period of Contract validity)*		
Event	Component Dispatch Period	Minimum Service Level
AOG	4 hours	98%
Critical A/MEL	12 hours	96%
Critical B/Replenishment	4 days	92%

* Considering HBS in accordance with Appendix 2. Nomenclature definition and content of the HBS is the responsibility of the Customer. HBS is not the subject of this procurement.

- Penalty for noncompliance with Service Level rates:
for each one percent (1%) when the level of actual Service rate is lower than the agreed average level for the expired calendar year Supplier shall credit at least 0.75% of the sum paid by the Customer for the expired calendar year.

7.6 Repairs reports shall be available for all Components.

7.7 Component shall be ready for operation and have all required scope of maintenance completed in accordance with requirements of the manufacturer with attached documents, EASA Form 1/FAA 8130 certificates for Components in NEW condition or EASA Form 1/FAA 8130 Dual Release for Components in OHC/Repaired/Tested condition.

7.8 Component shall have information about documented source of origin according to requirements of the appropriate aviation authorities or Manufacturer.

7.9 Guarantee period shall be at least 12 months for blocks in OHC condition and 6 months for Repaired/Tested Components.

7.10 CRS shall have the following confirmations:

- Modification status from the Manufacturer (if applicable).
- FAA (EASA) AD/SB information (if applicable).
- Drawing number of Component software (if applicable).

7.11 Customer expects that Supplier will grant annual allowance for early return of faulty Components to reuse-exchange stock at the rate of at least 0.5% of amount of Customer's payments based on PBH for the expired calendar year. This allowance will be applied when reaching level of weighted average period term of return 24 days or less that shall be determined based on results of calculation performed by Supplier and approved by Customer within 45 days upon expiration of every calendar year. Amount (%) of allowance is one of criteria for selection of the winner of this procurement procedure.

7.12 Flying hour rate shall cover the following components modifications within the coverage sum agreed by the Parties:

All ADs and mandatory SBs applicable during the Agreement duration to all nonoperation Components, returned by the Customer to HBS, also operable Components provided by the Customer to Supplier in the context of agreed by the Supplier implementation of ADs programs and mandatory SB;

non-mandatory SBs, SLs necessary to P/N level upgrade – to all nonoperation components returned by the Customer to HBS.

7.13 Coverage cost of each Component modification (S/N) covered by the Flying Hour rate shall be at least 3000 USD. Coverage cost is one of the criteria to elect the winner of procurement procedure.

Modification of non-mandatory SB/SL shall be initiated by the Customer upon conditions separately agreed by the Parties applicable to each Component (P/N) and/or modification programs requested by the Customer. The flying Hour rate should cover the repair of components being removed from A/C upon performance of regular maintenance (C-checks and similar) and acceptance-delivery maintenance upon return of A/C to the lessors (EOL-check).

8 **Optional Conditions.**

8.1 Additional services for AdHoc Orders will be rendered as agreed by the Parties.

9 **Commercial Specification.**

9.1 Contract Validity Period - 7 years.

9.2 Flying Hour rate shall be fixed through the Contract's validity period with possible escalation of 3% per year maximum.

9.3 Title for supplied Component shall be transferred to Customer and title for removed Component shall be transferred to Contractor at the moment of installation of supplied Component at Customer's A/C.

9.4 Procurement bidder may propose a counter draft contract provided all mandatory conditions expressly stipulated in the procurement documentation are met. In this case all terms and conditions specified in Terms of Reference are mandatory.

9.5 Date of deliveries commencement, complying to Service Level according to Art.7.5 shall be 45 calendar days maximum from the date of Contract signing.

10 Requirements to Quotation content

10.1 Basic Flying Hour rate, US Dollars

Amount of Flying Hours at A/C for 12 months	Flying Hour Rate Matrix
< 3500 (basic range)	100%
3501 - 3600	98,8%
3601 - 3700	97,6%
3701 - 3800	96,4%
3801 - 3900	95,2%
3901 - 4000	94,0%

10.2 BER Level in accordance with p.7.3 (at least 65% of CLP)

10.3 Penalties for non-compliance with Service Level according to it.7.5 (at least 0.75% of the sum paid by the Customer based on PHB for the expired calendar year).

10.4 Allowance for early return of Customer's Components (at least 0.5% of the sum paid by the Operator based on PHB for the expired calendar year).

10.5 Cost of Components modification covered by the Flying Hour rate according to it. 7.3 (at least 3000 USD)

10.6 Date of deliveries commencement, complying to Service Level according to it.7.5 after date of Contract signing (45 calendar days maximum)

Appendix 1

Coverage for Boeing 777

ATA Chapter	Description	Exclusions
21	Air Conditioning	
22	Auto Flight	
23	Communications	All IFE equipment, monitors, cabin handsets, megaphones, directors and reproducers
24	Electrical Power	
25	Escape Slides only	
26	Fire Protection	
27	Flight Controls	
28	Fuel	
29	Hydraulic Power	
30	Ice and Rain Protection	
31	Instruments	
32	Landing Gear	Complete Landing Gear Assemblies, Wheels, tires, brakes
33	Lights	Interior lights
34	Navigation	
36	Pneumatic	
38	Water / Waste	
45	Central Maintenance Systems	
47	Inert Gas System	
49	APU LRUs	Bare APU and APU overhaul parts
52	LRUs, Actuators, Motors	
56	Windows	Cockpit Windows only
78	LRUs, Lock Actuators and Valves	

Appendix 2

HBS for Boeing 777

Nomenclature definition and content of the HBS is the responsibility of the Customer.
HBS is not the subject of this procurement.

No	P/N	DESCRIPTION	QTY
1	285W0024-1H	MODULE ASSY CABIN ATTENDANT FLIGHT DECK HANDSET CAH FDH BAC70170 BLUE GRAY	1
2	1-002-0102-2090	STATIC INVERTER	1
3	2156-656	SMOKE DETECTOR CARGO	1
4	3870075-101	NOSE GEAR OLEO PRESSURE	1
5	401-13017-01	CARTRIDGE AY-BYPASS	1
6	402875-03-01	PITCH RATE SENSOR, FLIGHT CONTROLS	1
7	P461A0001-00	HIGH LIFT SYSTEM NO-BACK BRAKE	1
8	2670282M2	FLOAT ACTUATED FUEL VENT DRAIN	1
9	32C253	TUBING ENGINE FUEL FEED,	1
10	11225-6-1-7	FLOW, BRAKE SYSTEM	1
11	211C223-534	PRESSURE HYDRAULIC	1
12	2615	RELIEF, HYD CENTER SYSTEM	1
13	2960034-101	SHUTOFF	1
14	3-111794	RESERVOIR	1
15	7585802	RELIEF FILTER RETURN	1
16	233W7202-1	AY BOOM MIC/HEADPHONE	1
17	4073770-902	ELECTRONIC FLIGHT INSTRUMENT SYSTEM (EFIS) CONTROL PANEL	1
18	161W1030-1	AY, TRUCK TILT	1
19	161W1030-2	AY, TRUCK TILT	1
20	211C223-522	PRESSURE HYDRAULIC	1
21	211C223-523	SWITCH-LOW PRESSURE DETECTION	1
22	253W3126-2	SWITCH ASSY PARKING BRAKE INSTL	1
23	2-7462-5	AUTO VALVE	1
24	274N1051-3	SELECTOR ALTERNATE BRAKE	1
25	2-7681-2	HYD LIMITED PT COLLECTOR	1
26	293W3902-2	ASSY-LOCK, MLG	1
27	293W6102-3	ACTUATOR ASSY	1
28	37-511-1	SERVOVALVE AY	1
29	3890010-103	PRESSURE RELIEF HYD BRAKE SYSTEM	1
30	8-777-02	PROXIMITY SENSOR ELECTRONICS UNIT, NO. 1	1
31	8-778-02	PROXIMITY SENSOR ELECTRONICS UNIT, NO. 2	1
32	F2610-00010	ASSY, TAIL SKID	1
33	TRJ780-03	REGULAR VALVE CORE FILL PRESSURE GAGE	1
34	87095-5	DOOR LATCH ACTUATOR	1
35	3399100-41	HIGH PRESS/FAN AIR (PW,RR)	1
36	12D151	FILL OVERFLOW POTABLE WATER SYSTEM	1
37	16D120	ISOLATION POTABLE WATER SYSTEM	1
38	417N2601-16	AIR COMPRESSOR POTABLE WATER SYSTEM	1
39	8D1011	ISOLATION POTABLE WATER SYSTEM	1
40	131W1341-1101	ASSIST HANDLE AY PASSENGER ENTRY DOORS	1
41	131W1341-1102	ASSIST HANDLE AY PASSENGER ENTRY DOORS	1
42	71476-1	PNEUMATIC	1
43	71476-4	HINGE MAJOR ASSY PASSENGER ENTRY DOORS	1
44	141W7400-48	NO. 1 COPILOT	1
45	430154	EXITER RR ENG	1
46	1875MK5	ACTR CONT VLV	1
47	808900-1	AOHE VLV	1

№	P/N	DESCRIPTION	QTY
48	D738-01-001	FUEL CUT-OFF SWITCH	1
49	21SN04-339C	SWITCH BYPASS RR	1
50	21SN04-340	SWITCH DIFF.PRESS. RR	1
51	285W0025-1	SPEAKER DRIVE MODULE	2
52	D717-02-001	EMERGENCY POWER SUPPLY	1
53	HG2060AD01	AIR DATA INERTIAL REFERENCE UNIT	1
54	B43541-7	PWR CONTROL OUTBD SPOILER	1
55	066-50007-0531	RADIO ALTIMETER	2
56	3883453-1	NOZZLE-FUEL	2
57	734-17360-03	LANDING GEAR TRUCK POSITIONER	1
58	933D100-1	FLIGHT LOCK	2
59	810204-4	DUCT INSTL PACK AIR SUPPLY	1
60	01.01.5701	AUDIO CONTROL	2
61	4305990100	PRESSURE (TPIS)	2
62	372-079-002	STAB POSITION INDICATOR	1
63	4075350-902	CORE PROCESSOR/AIRPLANE CONDITION MONITORING FUNCTION	1
64	4075500-902	INPUT/OUTPUT	1
65	B43542-8	MECHANICAL SPOILER	1
66	3202804-1	INTERMED PRESSURE CHECK	1
67	3290744-11	FAN AIR MODULATING	1
68	2704442-5	STARTER-ELECTRICAL MOTOR	1
69	1544100-5 /-3	FLAPERON POWER CONTROL UNIT	1
70	1721F4	CONTINUOUS LEVEL SENSOR - WASTE LEVEL MEASUREMENT	1
71	606802-2	VACUUM WASTE TANK	1
72	285W0027-101	ZONE MANAGEMENT UNIT	1
73	8D187-1	FWD SYS DRAIN POTABLE WATER SYSTEM	1
74	822-0006-105	AUTOPILOT FLIGHT DIRECTOR COMPUTER	1
75	980-6022-001	VOICE RECORDER, 2 HR	1
76	4075450-903	CORE PROCESSOR/ COMMUNICATIONS	1
77	3290814-5	VALVE-SURGE CONTROL	1
78	60-4791-3	POWER SUPPLY AY, ANTI-COLLISION LIGHT	1
79	810206-5	RAM DOOR INLET/OUTLET	1
80	4075400-902	CORE PROCESSOR/ GRAPHICS GENERATOR	1
81	MF10-03-11	OXYGEN, FULL FACE MAGIC MASK, AUTOPRESSURE, CREW OXYGEN SYSTEM	1
82	2651-278-13	DRAIN WASTE SYSTEM	1
83	141T4004-22	NO.3 RH, TEMPERED GLASS RH	1
84	2214750-4	OZONE	1
85	7516100-20050	SATELLITE DATA UNIT	1
86	7516240-20050	RADIO FREQUENCY UNIT, SATCOM	1
87	4305790050	BRAKE TEMPERATURE MONITORING UNIT	1
88	11389-2	PRESSURE, ENVIRONMENTAL CONTROL SYSTEM	1
89	4100941C	9 INCH DIAMETER MULTI PURPOSE FAN	1
90	810209-11	AIR CYCLE MACHINE	1
91	285W0114-3	RADIO TUNING PANEL	1
92	980-4700-003	SOLID STATE DIGITAL FLIGHT DATA RECORDER	1
93	99C55480-101	LINEAR	1
94	141T4835-8	WINDOW ASSY - NO. 2 (OPENABLE). RH	1
95	822-0195-102	MODE CONTROL PANEL, AUTOPILOT	1
96	764939B	INTEGRATED DRIVE GENERATOR	1
97	372-078-002	RUDDER TRIM INDICATOR	1
98	810601-2	WTAI PRESSURE REGULATING AND SHUTOFF (3.0 IN. INLET AND 3.25 IN.Outlet)	1
99	4075300-902	CORE PROCESSOR/BASIC	1

№	P/N	DESCRIPTION	QTY
100	810214-2	VALVE-CONDENSER LOW LIMIT	1
101	285W0026-2	PASSENGER ADDRESS/CABIN INTERPHONE CONTROLLER	1
102	2910045-103	SHUTOFF	1
103	MA30A1017	VALVE - FUEL SHUTOFF ENGINE FUEL FEED SYSTEM	1
104	732-11610-02	RSVR PRESSURIZATION	1
105	0871DL6	PROBE - ICE DETECTOR	1
106	C12349AD03	AIRBORNE PRINTER	1
107	4076777-901	WEIGHT ON WHEELS CARD	1
108	S67-1575-133	GPS - FIXED RECEPTION PATTERN ANTENNA (FRPA)	1
109	63999-001	COCKPIT CAPTAIN	1
110	756589A	AUX GENERATOR	1
111	816420-3	ENGINE DATA INTERFACE UNIT	1
112	66132-04	ENGINE DRIVEN	1
113	2910040-101	BRAKE	1
114	3910032-104	DOOR RELEASE/SAFETY VALVE, NLG	1
115	4071400-904	AIR DATA MODULE	2
116	822-0409-201	STANDBY ALTITUDE AND STANDBY AIRSPEED INDICATOR	1
117	141W4835-7	WINDOW ASSY - NO. 2 (OPENABLE). LH	1
118	1033-1	EQUIPMENT COOLING CONTROLLER	1
119	810215-3	VALVE-ECONOMY COOLING	1
120	CU09696056	PE-HIGH LIFT SYSTEM	1
121	40885-7	CONTROL UNIT REFUELING AND JETTISON SYSTEMS	1
122	293W2202-2	AY LOCK NOSE LANDING GEAR	1
123	293W3172-2	ASSY, DOWNLOCK, MLG SIDE BRACE	1
124	293W3702-9	ASSY, MLG DOOR	1
125	4305890071	WHEEL INTERFACE (TPIS)	1
126	591300-13	DISCONNECT-BRAKE	1
127	DMN27-2	MARKER BEACON ANTENNA	1
128	141T4004-21	NO.3 LH, TEMPERED GLASS LH	1
129	8KE144AAB1	AY, AVM REMOTE CHARGE	1
130	810229-6	TRIM AIR PRESSURE REGULATING AND SHUT OFF	1
131	810230-4	PACK AIR SUPPLY	1
132	446347-1	CARGO FLOW FIRE EXTINGUISHER HALON FLOW DIRECTION CONTROL	1
133	1544200-1 or 1544200-3 or 1544200-7	AILERON-BASIC MODEL	1
134	9000413-3	POSITION STABILIZER TRIM	1
135	66133-04	ABEX AC MOTOR DRIVEN, HYD	1
136	01.02.2620	ELECTRONIC CLOCK	1
137	285W0015-102	WARNING ELECTRONICS UNIT	1
138	285W0037-101	POWER SUPPLY LINEAR/MONITOR	1
139	4073970-901	CURSOR CONTROL - LEFT	1
140	3820007-106	SOLENOID VALVE CONTROL VALVE ASSY ELEVATOR TAB	1
141	39-777-1	VALVE AY-CONTROL	1
142	066-50008-0408	WEATHER RADAR TRANSCEIVER	1
143	HG2040AD01	SECONDARY ATTITUDE AIR DATA REFERENCE UNIT	1
144	1151100-7	AIR SUPPLY AND CABIN PRESSURE CONTROLLER	1
145	9048700-9	IGNITION - EXCITER	1
146	285W0034-1	CABIN SYSTEM MANAGEMENT UNIT	1
147	285W0219-2	OVERHEAD PANEL BUS CONTROLLER	1
148	285W0896-2	MASS MEMORY CARD 20MEG	1
149	980-6115-001	MICROPHONE, REMOTE AREA	1

№	P/N	DESCRIPTION	QTY
150	1544300-3	ELEVATOR	1
151	B43540-008	PWR CONTROL INBD SPOILER	1
152	10100N02Y00	INDICATOR-HYDRAULIC QUANTITY	1
153	66950	RESVR PRESSURIZATION SHUTOFF	1
154	99C55007-111	SEQUENCE, MLG UPLOCK OPERATED	1
155	606515-1	CHECK VACUUM WASTE TANK	1
156	141W7400-47	NO. 1 PILOT	1
157	810221-1	ZONE TRIM AIR	1
158	58172-01	HIGH LIFT SYSTEM HYDRAULIC MOTOR	1
159	881600-1001	SOLENOID	1
160	924D100-1	LINEAR AY CONTROL STAND	1
161	GM8708-3	MECHANISM ASSY, LEFT LATERAL CONTROL	1
162	0320KPU01	FUEL QUANTITY PROCESSOR UNIT	1
163	2612	RELIEF, HYD RESERVOIR	1
164	2960036-101	SHUTOFF	1
165	233W4201-1	AY WINDOW HEAT BACK UP	1
166	211C223-516	PRESSURE HYDRAULIC	1
167	2-7865-2	HYDRAULIC	1
168	293W5602-2	ALTERNATE UPLOCK REL, MLG	1
169	99C55008-101	SEQUENCE, MLG DOOR OPERATED	1
170	99C55201-121	SEQUENCE, NLG DOOR OPERATED	1
171	071-50001-8102	TCAS ANTENNA	1
172	822-0408-201	STANDBY ATTITUDE INDICATOR	1
173	C5H	STANDBY MAGNETIC	1
174	3290770-3	APU AIR SHUTOFF ISOLATION	1
175	01652-009	VACUUM WASTE SYSTEM	1
176	1742F9	LOGIC CONTROL MODULE - VACUUM WASTE SYSTEM	1
177	3876211-3	SENSOR-OIL LEVEL TEMPERATURE	2
178	3883499-3	ACTUATOR-INLET GUIDE VANE	1
179	3215302-4	BLEED HPSOV R	1
180	285W0029-4	MODULE ASSY	1
181	8184-1	BALLAST	1
182	21C1-6-7	SWITCH-PRESSURE	1
183	804044-15	OXYGEN CYLINDER ASSY	1
184	8178-1	BALLAST	1
185	AR4726-5	STRIKE	1
186	FK21221	ANNULUS FILLER LP COMPRESSOR	1
187	E28180-10	PBE CREW# PROTECTIV BREATHING EQUIP CHEM	1
188	606338-2	FILTER # FILTER AY-WASTE SYS VACU BLOWR	1
189	00083-002	CANISTER# CANISTER FILTER WASTE TANK	1
190	D717-01-100	BAT-PACK# BATTERY PACK-EMERGENCY PWR SUP	1
191	9750B0818	BATTERY # BATTERY-FLIGHT CONT.	1
192	24E507040G04	HEATER # HEATER ASSY WATER	1
193	2-7680-2	FUSE # FUSE HYDRAULIC	1
194	1567700-3	PCU # FLAPERON PCU	1
195	66068-08	PUMP # PUMP AY-HYDR MOTOR DRIVEN	1
196	4086850-943	DISPLAY# DISPLAY UNIT FLATPANEL PHASE 2	1
197	4088240-901	CDU # CONTROL DISPLAY UNIT	1
198	980-6032-003	CVR	1
199	MF10-02-11	MASK # FF/QD MASK WITH REGULATOR	1
200	285W0955-102	EPAS BAT# PACK AY-EMER POWER ASSIST SYS	1
201	792-6140-001	COUPLER # COUPLER-HF ANTENNA 490S-1	1
202	28823-7	COMPRESR# COMPRESSOR ASSY POTABLE WATER	2
203	8-788-01	SENSOR # SLAT SKEW LOSS SENSOR	1
204	8430J1-1	UNIT-CAMERA INTERFACE	1
205	4086850-941	DISPLAY# DISPLAY UNIT FLATPANEL PHASE 2	1

Appendix 4 **to the Procurement Documentation**

Draft Contract

TBD with headquarters at, hereinafter referred to as **Supplier**; and **Rossiya Airlines JSC**, with headquarters at: 18/4 Pilotov str., Saint-Petersburg, 196210, the Russian Federation, hereinafter referred to as the **Customer**, collectively referred to as the Parties and individually as the Party have entered into the present Contract _____ as follows:

1. Subject of the Contract

1.1 Provision of Components from reuse-exchange fleet for Boeing 777 A/C (on Power by the Hour conditions) (hereinafter referred to as Equipment).

1.2. Sum of the present Contract shall not exceed _____

2. Delivery and Performance Time

2.1 Place of destination: A-Technics Warehouse, Terminal D, Vnukovo airport, Moscow, Russia.

2.2 Delivery conditions: FCA LHR/CDG/FRA/HAM (Incoterms 2010) for import into Russia and DAT LHR/CDG/FRA/HAM for export from Russia. Mandatory condition for Components delivery and availability – from a warehouse in Europe. Component shall be packed and prepared for transportation, and shall be accomplished with all necessary export documents.

2.3 Supplier shall provide Services and Equipment within the time periods as agreed by the Parties. Delay in this time period without force-majeure circumstances as specified in Chapter 5 hereof shall be considered as a material breach of the present Contract and therefore may be a basis for penalties.

2.4 Delivery date: TBD

Delivery dates may be changed as agreed by the Parties. Supplies shall commence within 45 calendar days from the date of contract signing.

2.5 Supplier shall pack Equipment, at no cost to Customer, in such a way as to avoid any damage during transportation to Customer, and provide all documents required for export.

2.6 Unless otherwise mutually agreed in writing by the Parties, title (together with associated risks) for the Equipment being the subject of the present Contract shall be transferred from the Supplier to the Customer upon its receipt by the latter or his appointed carrier.

2.7 The Equipment shall have the following documents:

- Packing list including information about shipment contents.
- Commercial and Consignment Invoices for the purpose of customs clearance that shall include the following (when applicable): the goods description, unit price and total cost, reference to the Contract, delivery and payment conditions, route and information about carrier.

3. Payment

3.1 Currency of the present Contract shall be TBD.

3.2. Method of payment shall be non-cash payment.

3.2 Bank details of the Parties:

Customer:

Supplier:

3.3. Payment dates and procedure:

3. Terms of Payment.

Supplier shall send, on monthly basis, invoice calculated based on fixed rates for flying hours per month, subject to 100% payment within 30 calendar days from the date of its receipt days after acceptance of relevant Supplier's invoice by the Customer.

Difference between actual flying hours and fixed flying hours per month shall be provided by Supplier on annual basis and shall be paid by Customer within 45 calendar days after acceptance of relevant Supplier's invoice by the Customer.

Additional Supplier's services for Ad Hoc orders and not covered by PHB are due to be paid within 45 calendar days after acceptance of relevant Supplier's invoice by the Customer.

The period of acceptance of relevant Supplier's invoice by the Customer – 5 working days.

Supplier shall send Customer invoices related to the present contract via e-mail: amd9@rossiya-airlines.com

3.4 Similar procedure shall be applied for other payments under the present Contract unless otherwise mutually agreed in writing by the Parties.

3.5 Taxes on any prices covered by the present Contract shall be imposed or not imposed in accordance with applicable tax legislation. Parties shall pay due taxes in their appropriate jurisdictions; Parties shall not be responsible for payment of any other taxes.

3.6 Parties shall pay bank fees, if any, charged by their appropriate banks. For avoidance of any doubt Parties shall not pay any bank fees charged by a bank of the other Party.

3.7. In case Supplier exceeds the delivery time specified in it.2.3 hereof for a period of more than 20 (twenty) business days provided the Customer meets the payment due dates Supplier shall, within 10 (ten) bank days from the date of receipt of Customer's Notification about such default:

- Return to the Customer amount of money transferred by the Customer in accordance with it.3.3 hereof.

- Pay the Customer interest for use of another's monetary funds at the rate of 0.1% of the sum paid, for each date of such use from the date of crediting of the monetary funds to the Supplier's bank account to the date of their crediting to the Customer's bank account.

3.8. During execution of the present Contract, the Customer as agreed upon with the Supplier may change quantity of goods/scope of work, and services by 20% maximum in case of change in demand for the goods, work, and services that are subject of the contract and in case of demand for additional scope of work and services not provided for in the Contract but related to such work and services provided for in the Contract. In this case value of the present contract shall be changed proportionally.

3.9. Contractor will grant annual allowance for early return of faulty Components to reuse-exchange stock by Customer at the rate of at least 0.5% of amount of Customer's payments based on PBH for the expired calendar year. This allowance will be applied when reaching level of weighted average period term of return 24 days or less that shall be determined based on results of calculation performed by Supplier and approved by Customer within 45 days upon expiration of every calendar year.

4. Warranty

4.1 The Supplier guarantees that the Equipment delivered or Services rendered to the Customer shall not have any defects in material, workmanship or suitability for use as intended at the moment of their acceptance by the Customer.

4.2 Period of warranty for Equipment specified in it.4.1 hereof shall be at least 12 months for blocks in OHC condition and 6 months for blocks in Repaired/Tested condition, unless otherwise agreed by the parties.

4.3. If the Customer reveals an implicit breach of the warranty as per 4.1 hereof, and the Supplier accepts it pursuant to 4.5 hereof the Supplier shall remedy this breach of warranty by either replacing or repairing a defective piece of Equipment free of charge to the Customer, or re-render unduly rendered Service free of charge to the Customer so that the new piece of Equipment or newly rendered Service is free from any defects in material, workmanship or suitability for use as intended.

4.4 Supplier's warranty liability under the present Contract shall be limited to repair or replacement (the choice between which shall be subject to the Customer's approval) of the defective piece of Equipment, along with expenses for its transportation and allied insurance, or newly rendered Service.

4.5 Customer, within 7 calendar days, shall notify Supplier about detection of the implicit breach of warranty as per 4.1 hereof by giving the Supplier a written Notification about this event including all related circumstances; then the Supplier, within 14 calendar days, shall make fair decision on whether this event is a breach of warranty under the present Contract. If Supplier fails to reply within 14 calendar days after receipt of such notification about the implicit breach of warranty such breach shall be considered as acknowledged by the Supplier. In certain cases Parties may agree in written other time period for this decision making by the Supplier. The Supplier may give the Customer a sample piece that he uses himself in such cases; then such sample piece shall be used in similar case. Effective dates of notices in Customer's notifications about the implicit breach of warranty and the Supplier's decision thereon (as described in 4.5 hereof) shall be the following, whatever occurs earlier:

(i) Date of sent and receipt (by duly authorized representative of the other Party) of such notice via e-mail; or

(ii) Date of acceptance if they have been sent via a first-class express mail with advice of delivery or equivalent service but in any case with possible advice of delivery.

4.6 Period of the warranty as per 4.1 hereof in case of its proven breach shall be extended for the time ensued from the date when the Customer informs the Supplier about such implicit breach till the date when the Supplier remedies this breach, inclusive.

4.7. In case of delay in delivery of Equipment the Supplier shall pay the Customer penalty at the rate of 0.1% of cost of delayed Equipment for each day of such delay till the date of actual Equipment delivery.

5. Force Majeure

5.1 Neither party shall be liable for full or partial non-fulfillment of any of their obligations if this non-fulfillment is caused by any circumstances like Acts of God, war (whether declared or not), civil commotion, transport accidents, and embargo on imports and exports occurring after conclusion of the present Contract. If such circumstances directly affect fulfilment of the obligations hereunder, the affected Party shall notify immediately the other Party accordingly in writing, and time period for fulfilment of such obligation shall be extended for the period of occurrence of the circumstance.

Force-majeure circumstances may be deemed to be justification for non-fulfilment of an obligation hereunder only in case of such written notification. Fires, blackouts, information system malfunctions, and strikes shall be deemed to be force majeure only if they are not caused by faulty actions or omissions of the Parties.

6. Jurisdiction and Governing Laws

6.1 In case of any dispute related to the present Contract the Parties shall make their efforts to find a solution through fair negotiations. If such negotiations fail within 60 days the Parties shall apply to an arbitration court **TBD**. Language of arbitration of such dispute shall be English. Decision of this court regarding such dispute shall be final and binding upon the Parties.

6.2 Provisions of the present Contract shall be interpreted according to applicable laws of the Supplier's country.

7. Validity

7.1 The present Contract is the only valid binding agreement between the Parties for the subject hereof and supersedes all other conditions binding upon Parties arising in relation with the subject hereof.

7.2 The Contract shall come into force when signed by authorized representatives of both Parties and shall be valid until the 31st of December, 2024. The Parties may terminate this Contract at any time by a 60-day's prior written notice.

7.3 If the Parties have any outstanding obligations under this Contract at the time of its termination, such obligations shall be fulfilled within 30 calendar days or any other time period upon written consent of the Parties.

7.4 Parties shall inform each other about any changes in their bank details, headquarters and other circumstances they deem to be important by means of official letters. In such cases no addendums to the present Contract are required.

7.5 In case of any disagreements in relation to the wording of Contract Parties shall be governed by the wording certified by Customer's legal department or the wording in the stitched and certified copy of Contract.

8. Anti-Corruption Clause

8.1 During fulfillment of their obligations under the Contract, Parties, their employees shall not pay, offered to pay and authorize payment of any money or valuables, directly or indirectly, to any persons in order to exert influence on actions or decisions of these persons with the purpose to get any undue preferences or other inappropriate ends.

During fulfilment of their obligations under the Contract, Parties, their employees shall not pursue any actions classified by contract’s applicable law as bribe taking/giving, commercial bribery, illegal gratification, abuse of authority, as well as actions violating requirements of the applicable legislation and the international acts concerning counteraction to legitimization (laundering) of the proceeds of crime.

8.2 If either Party suspects that any provisions of item 8.1 have been or may be violated the relevant Party shall notify the other Party in written. In such written notification the Party shall appeal to facts or provide materials to confirm or to give reason to assume that any provisions of item 8.1 have been or may be violated by the other Party, its employees resulting bribe taking/giving, commercial bribery, illegal gratification, abuse of authority, as well as actions violating requirements of the applicable legislation and the international acts concerning counteraction to legitimization (laundering) of the proceeds of crime. After receipt of the written notification the Party, to whom this notification has been sent, shall send confirmation that no violation has occurred or will not occur. This confirmation shall be sent within 30 calendar days from the date of receipt of the written notification.

8.3. If either Party breaks the obligations to refrain from actions specified in item 8.1 the other Party may terminate the Contract unilaterally and without legal proceedings by sending a written notification about such termination. The Contract shall be considered terminated after 30 calendar days from the date of receipt of corresponding written notification about Contract termination by the Party. Party initiated the Contract termination in accordance with the provisions specified in this item may claim compensation for actual damage resulted from such termination of the Contract. Period for damage compensation shall be 30 calendar days from the date of receipt of corresponding claim from the Party initiated termination of the Contract.

Signatures of the Parties:

For and on behalf of SUPPLIER
NAME _____
POSITION _____
SIGNATURE _____

For and on behalf of Rossiya Airlines JSC
NAME _____
POSITION _____
SIGNATURE _____

Appendix 1
to the Draft Contract

Technical Specification

1. Data on Boeing 777 A/C.

It. No.	A/C Model	Tail Number	Manufacturer's Serial Number	DOM	Engine Type	APU Type
1	777-312	EI-UNL	28515	10.12.98	RB211-Trent892-17	GTCP 331-500B
2	777-312	EI-UNN	28517	14.01.99	RB211-Trent892-17	GTCP 331-500B
3	777-312	EI-UNM	28534	28.01.99	RB211-Trent892-17	GTCP 331-500B
4	777-312	EI-UNP	28516	17.12.98	RB211-Trent892-17	GTCP 331-500B
5	777-312	EI-XLP	28531	24.09.99	RB211-Trent892-17	GTCP 331-500B
Coming A/C. Date of acceptance into service: March – September 2018						
6	777-300ER	N/A	32706	03.2005	GE90-115BL	GTCP 331-500B
7	777-300ER	N/A	32709	02.2006	GE90-115BL	GTCP 331-500B
8	777-300ER	N/A	32710	06.2006	GE90-115BL	GTCP 331-500B
9	777-300ER	N/A	32715	09.2006	GE90-115BL	GTCP 331-500B
10	777-300ER	N/A	32730	09.2006	GE90-115BL	GTCP 331-500B

Average annual flying rate for Boeing 777 A/C is 3500 FH.

Minimum (guaranteed) annual flying rate for Boeing 777 A/C is 3000 FH.

2. Mandatory Conditions.

2.1 Supplied Component shall have drawing number and modification not below than at Component removed from A/C. Components of lower/higher modification may be accepted only upon written Customer" consent. The time spent for approval by the Customer an acceptable level of modification, is not include into the delivery time of the component, accounted in calculating the actual Service Level in accordance with item 7.5. In case Customer does not confirm delivery of higher modification Supplier must either ensure supply of required Component involving any third Party or supply Component of higher modification (in this case Customer shall pay cost of modification itself upon exchange closing).

2.2 PMA/DER may be supplied upon Customer's written approval.

2.3 Minimum cost of Component repair, when repair is considered economically feasible (BER level), is 65% of the Component List Price (CLP). If the Component repair considered economically feasible, the Supplier shall purchase Component for warehouse replenishment at his own expense. In this case Supplier shall compensate Customer 15% of Component's CLP.

2.4 Return period for faulty component is 25 days.

2.5 Service Level conditions:

- Minimum Service Levels:

Service Level (through entire period of Contract validity)*		
Event	Component Dispatch Period	Minimum Service Level
AOG	4 hours	98%
Critical A/MEL	12 hours	96%
Critical B/Replenishment	4 days	92%

** Considering HBS in accordance with Appendix 2. Nomenclature definition and content of the HBS is the responsibility of the Customer. HBS is not the subject of this procurement.*

- Penalty for noncompliance with Service Level rates: for each one percent (1%) when the level of actual Service rate is lower than the agreed average level for the expired calendar year Supplier shall credit at least 0.75% of the sum paid by the Customer for the expired calendar year.

Repairs reports shall be available for all Components.

2.6 Component shall be ready for operation and have all required scope of maintenance completed in accordance with requirements of the manufacturer with attached documents, EASA Form 1/FAA 8130 certificates for Components in NEW condition or EASA Form 1/FAA 8130 Dual Release for Components in OHC/Repaired/Tested condition.

2.7 Component shall have information about documented source of origin according to requirements of the appropriate aviation authorities or Manufacturer.

2.8 Guarantee period shall be at least 12 months for blocks in OHC condition and 6 months for Repaired/Tested Components.

2.9 CRS shall have the following confirmations:

- Modification status from the Manufacturer (if applicable).
- FAA (EASA) AD/SB information (if applicable).
- Drawing number of Component software (if applicable).

2.10 Discount for early return of faulty Components (within 24 days or less) shall be at least 0.5% based on weighted average period term of Components return for the expired calendar year.

2.11 All ADs and mandatory SBs applicable to components shall be included into Flying Hour rate (including the cost of all required labor and materials), non-mandatory SBs – as agreed by the Parties considering modification cost coverage according to it.7.13.

2.12 Minimum cost of Component modification (non-mandatory SB, SL, and P/N upgrade upon return of the component by the Customer to the Supplier's stock) covered by the Flying Hour rate shall be at least 3000 USD

2.13 The flying Hour rate should cover the repair of components being removed from A/C upon performance of regular maintenance (C-checks and similar) and acceptance-delivery maintenance upon return of A/C to the lessors (EOL-check).

3 Optional Conditions.

3.1 Additional services for AdHoc Orders will be rendered as agreed by the Parties.

Signatures of the Parties:

For and on behalf of SUPPLIER

NAME _____

POSITION _____

SIGNATURE _____

For and on behalf of Rossiya Airlines JSC

NAME _____

POSITION _____

SIGNATURE _____

Appendix 3
to the Draft Contract

Coverage for Boeing 777

ATA Chapter	Description	Exclusions
21	Air Conditioning	
22	Auto Flight	
23	Communications	All IFE equipment, monitors, cabin handsets, megaphones, directors and reproducers
24	Electrical Power	
25	Escape Slides only	
26	Fire Protection	
27	Flight Controls	
28	Fuel	
29	Hydraulic Power	
30	Ice and Rain Protection	
31	Instruments	
32	Landing Gear	Complete Landing Gear Assemblies, Wheels, tires, brakes
33	Lights	Interior lights
34	Navigation	
36	Pneumatic	
38	Water / Waste	
45	Central Maintenance Systems	
47	Inert Gas System	
49	APU LRUs	Bare APU and APU overhaul parts
52	LRUs, Actuators, Motors	
56	Windows	Cockpit Windows only
78	LRUs, Lock Actuators and Valves	

Appendix 3
to the Draft Contract

HBS for Boeing 777

Nomenclature definition and content of the HBS is the responsibility of the Customer.
HBS is not the subject of this procurement.

№	P/N	DESCRIPTION	QTY
1	285W0024-1H	MODULE ASSY CABIN ATTENDANT FLIGHT DECK HANDSET CAH FDH BAC70170 BLUE GRAY	1
2	1-002-0102-2090	STATIC INVERTER	1
3	2156-656	SMOKE DETECTOR CARGO	1
4	3870075-101	NOSE GEAR OLEO PRESSURE	1
5	401-13017-01	CARTRIDGE AY-BYPASS	1
6	402875-03-01	PITCH RATE SENSOR, FLIGHT CONTROLS	1
7	P461A0001-00	HIGH LIFT SYSTEM NO-BACK BRAKE	1
8	2670282M2	FLOAT ACTUATED FUEL VENT DRAIN	1
9	32C253	TUBING ENGINE FUEL FEED,	1
10	11225-6-1-7	FLOW, BRAKE SYSTEM	1
11	211C223-534	PRESSURE HYDRAULIC	1
12	2615	RELIEF, HYD CENTER SYSTEM	1
13	2960034-101	SHUTOFF	1
14	3-111794	RESERVOIR	1
15	7585802	RELIEF FILTER RETURN	1
16	233W7202-1	AY BOOM MIC/HEADPHONE	1
17	4073770-902	ELECTRONIC FLIGHT INSTRUMENT SYSTEM (EFIS) CONTROL PANEL	1
18	161W1030-1	AY, TRUCK TILT	1
19	161W1030-2	AY, TRUCK TILT	1
20	211C223-522	PRESSURE HYDRAULIC	1
21	211C223-523	SWITCH-LOW PRESSURE DETECTION	1
22	253W3126-2	SWITCH ASSY PARKING BRAKE INSTL	1
23	2-7462-5	AUTO VALVE	1
24	274N1051-3	SELECTOR ALTERNATE BRAKE	1
25	2-7681-2	HYD LIMITED PT COLLECTOR	1
26	293W3902-2	ASSY-LOCK, MLG	1
27	293W6102-3	ACTUATOR ASSY	1
28	37-511-1	SERVOVALVE AY	1
29	3890010-103	PRESSURE RELIEF HYD BRAKE SYSTEM	1
30	8-777-02	PROXIMITY SENSOR ELECTRONICS UNIT, NO. 1	1
31	8-778-02	PROXIMITY SENSOR ELECTRONICS UNIT, NO. 2	1
32	F2610-00010	ASSY, TAIL SKID	1
33	TRJ780-03	REGULAR VALVE CORE FILL PRESSURE GAGE	1
34	87095-5	DOOR LATCH ACTUATOR	1
35	3399100-41	HIGH PRESS/FAN AIR (PW,RR)	1
36	12D151	FILL OVERFLOW POTABLE WATER SYSTEM	1
37	16D120	ISOLATION POTABLE WATER SYSTEM	1
38	417N2601-16	AIR COMPRESSOR POTABLE WATER SYSTEM	1
39	8D1011	ISOLATION POTABLE WATER SYSTEM	1
40	131W1341-1101	ASSIST HANDLE AY PASSENGER ENTRY DOORS	1
41	131W1341-1102	ASSIST HANDLE AY PASSENGER ENTRY DOORS	1
42	71476-1	PNEUMATIC	1
43	71476-4	HINGE MAJOR ASSY PASSENGER ENTRY DOORS	1
44	141W7400-48	NO. 1 COPILOT	1

№	P/N	DESCRIPTION	QTY
45	430154	EXITER RR ENG	1
46	1875MK5	ACTR CONT VLV	1
47	808900-1	AOHE VLV	1
48	D738-01-001	FUEL CUT-OFF SWITCH	1
49	21SN04-339C	SWITCH BYPASS RR	1
50	21SN04-340	SWITCH DIFF.PRESS. RR	1
51	285W0025-1	SPEAKER DRIVE MODULE	2
52	D717-02-001	EMERGENCY POWER SUPPLY	1
53	HG2060AD01	AIR DATA INERTIAL REFERENCE UNIT	1
54	B43541-7	PWR CONTROL OUTBD SPOILER	1
55	066-50007-0531	RADIO ALTIMETER	2
56	3883453-1	NOZZLE-FUEL	2
57	734-17360-03	LANDING GEAR TRUCK POSITIONER	1
58	933D100-1	FLIGHT LOCK	2
59	810204-4	DUCT INSTL PACK AIR SUPPLY	1
60	01.01.5701	AUDIO CONTROL	2
61	4305990100	PRESSURE (TPIS)	2
62	372-079-002	STAB POSITION INDICATOR	1
63	4075350-902	CORE PROCESSOR/AIRPLANE CONDITION MONITORING FUNCTION	1
64	4075500-902	INPUT/OUTPUT	1
65	B43542-8	MECHANICAL SPOILER	1
66	3202804-1	INTERMED PRESSURE CHECK	1
67	3290744-11	FAN AIR MODULATING	1
68	2704442-5	STARTER-ELECTRICAL MOTOR	1
69	1544100-5 /-3	FLAPERON POWER CONTROL UNIT	1
70	1721F4	CONTINUOUS LEVEL SENSOR - WASTE LEVEL MEASUREMENT	1
71	606802-2	VACUUM WASTE TANK	1
72	285W0027-101	ZONE MANAGEMENT UNIT	1
73	8D187-1	FWD SYS DRAIN POTABLE WATER SYSTEM	1
74	822-0006-105	AUTOPILOT FLIGHT DIRECTOR COMPUTER	1
75	980-6022-001	VOICE RECORDER, 2 HR	1
76	4075450-903	CORE PROCESSOR/ COMMUNICATIONS	1
77	3290814-5	VALVE-SURGE CONTROL	1
78	60-4791-3	POWER SUPPLY AY, ANTI-COLLISION LIGHT	1
79	810206-5	RAM DOOR INLET/OUTLET	1
80	4075400-902	CORE PROCESSOR/ GRAPHICS GENERATOR	1
81	MF10-03-11	OXYGEN, FULL FACE MAGIC MASK, AUTOPRESSURE, CREW OXYGEN SYSTEM	1
82	2651-278-13	DRAIN WASTE SYSTEM	1
83	141T4004-22	NO.3 RH, TEMPERED GLASS RH	1
84	2214750-4	OZONE	1
85	7516100-20050	SATELLITE DATA UNIT	1
86	7516240-20050	RADIO FREQUENCY UNIT, SATCOM	1
87	4305790050	BRAKE TEMPERATURE MONITORING UNIT	1
88	11389-2	PRESSURE, ENVIRONMENTAL CONTROL SYSTEM	1
89	4100941C	9 INCH DIAMETER MULTI PURPOSE FAN	1
90	810209-11	AIR CYCLE MACHINE	1
91	285W0114-3	RADIO TUNING PANEL	1
92	980-4700-003	SOLID STATE DIGITAL FLIGHT DATA RECORDER	1
93	99C55480-101	LINEAR	1
94	141T4835-8	WINDOW ASSY - NO. 2 (OPENABLE). RH	1
95	822-0195-102	MODE CONTROL PANEL, AUTOPILOT	1
96	764939B	INTEGRATED DRIVE GENERATOR	1
97	372-078-002	RUDDER TRIM INDICATOR	1

№	P/N	DESCRIPTION	QTY
98	810601-2	WTAI PRESSURE REGULATING AND SHUTOFF (3.0 IN. INLET AND 3.25 IN. OUTLET)	1
99	4075300-902	CORE PROCESSOR/BASIC	1
100	810214-2	VALVE-CONDENSER LOW LIMIT	1
101	285W0026-2	PASSENGER ADDRESS/CABIN INTERPHONE CONTROLLER	1
102	2910045-103	SHUTOFF	1
103	MA30A1017	VALVE - FUEL SHUTOFF ENGINE FUEL FEED SYSTEM	1
104	732-11610-02	RSVR PRESSURIZATION	1
105	0871DL6	PROBE - ICE DETECTOR	1
106	C12349AD03	AIRBORNE PRINTER	1
107	4076777-901	WEIGHT ON WHEELS CARD	1
108	S67-1575-133	GPS - FIXED RECEPTION PATTERN ANTENNA (FRPA)	1
109	63999-001	COCKPIT CAPTAIN	1
110	756589A	AUX GENERATOR	1
111	816420-3	ENGINE DATA INTERFACE UNIT	1
112	66132-04	ENGINE DRIVEN	1
113	2910040-101	BRAKE	1
114	3910032-104	DOOR RELEASE/SAFETY VALVE, NLG	1
115	4071400-904	AIR DATA MODULE	2
116	822-0409-201	STANDBY ALTITUDE AND STANDBY AIRSPEED INDICATOR	1
117	141W4835-7	WINDOW ASSY - NO. 2 (OPENABLE). LH	1
118	1033-1	EQUIPMENT COOLING CONTROLLER	1
119	810215-3	VALVE-ECONOMY COOLING	1
120	CU09696056	PE-HIGH LIFT SYSTEM	1
121	40885-7	CONTROL UNIT REFUELING AND JETTISON SYSTEMS	1
122	293W2202-2	AY LOCK NOSE LANDING GEAR	1
123	293W3172-2	ASSY, DOWNLOCK, MLG SIDE BRACE	1
124	293W3702-9	ASSY, MLG DOOR	1
125	4305890071	WHEEL INTERFACE (TPIS)	1
126	591300-13	DISCONNECT-BRAKE	1
127	DMN27-2	MARKER BEACON ANTENNA	1
128	141T4004-21	NO.3 LH, TEMPERED GLASS LH	1
129	8KE144AAB1	AY, AVM REMOTE CHARGE	1
130	810229-6	TRIM AIR PRESSURE REGULATING AND SHUT OFF	1
131	810230-4	PACK AIR SUPPLY	1
132	446347-1	CARGO FLOW FIRE EXTINGUISHER HALON FLOW DIRECTION CONTROL	1
133	1544200-1 or 1544200-3 or 1544200-7	AILERON-BASIC MODEL	1
134	9000413-3	POSITION STABILIZER TRIM	1
135	66133-04	ABEX AC MOTOR DRIVEN, HYD	1
136	01.02.2620	ELECTRONIC CLOCK	1
137	285W0015-102	WARNING ELECTRONICS UNIT	1
138	285W0037-101	POWER SUPPLY LINEAR/MONITOR	1
139	4073970-901	CURSOR CONTROL - LEFT	1
140	3820007-106	SOLENOID VALVE CONTROL VALVE ASSY ELEVATOR TAB	1
141	39-777-1	VALVE AY-CONTROL	1
142	066-50008-0408	WEATHER RADAR TRANSCEIVER	1
143	HG2040AD01	SECONDARY ATTITUDE AIR DATA REFERENCE UNIT	1
144	1151100-7	AIR SUPPLY AND CABIN PRESSURE CONTROLLER	1
145	9048700-9	IGNITION - EXCITER	1
146	285W0034-1	CABIN SYSTEM MANAGEMENT UNIT	1

№	P/N	DESCRIPTION	QTY
147	285W0219-2	OVERHEAD PANEL BUS CONTROLLER	1
148	285W0896-2	MASS MEMORY CARD 20MEG	1
149	980-6115-001	MICROPHONE, REMOTE AREA	1
150	1544300-3	ELEVATOR	1
151	B43540-008	PWR CONTROL INBD SPOILER	1
152	10100N02Y00	INDICATOR-HYDRAULIC QUANTITY	1
153	66950	RESVR PRESSURIZATION SHUTOFF	1
154	99C55007-111	SEQUENCE, MLG UPLOCK OPERATED	1
155	606515-1	CHECK VACUUM WASTE TANK	1
156	141W7400-47	NO. 1 PILOT	1
157	810221-1	ZONE TRIM AIR	1
158	58172-01	HIGH LIFT SYSTEM HYDRAULIC MOTOR	1
159	881600-1001	SOLENOID	1
160	924D100-1	LINEAR AY CONTROL STAND	1
161	GM8708-3	MECHANISM ASSY, LEFT LATERAL CONTROL	1
162	0320KPU01	FUEL QUANTITY PROCESSOR UNIT	1
163	2612	RELIEF, HYD RESERVOIR	1
164	2960036-101	SHUTOFF	1
165	233W4201-1	AY WINDOW HEAT BACK UP	1
166	211C223-516	PRESSURE HYDRAULIC	1
167	2-7865-2	HYDRAULIC	1
168	293W5602-2	ALTERNATE UPLOCK REL, MLG	1
169	99C55008-101	SEQUENCE, MLG DOOR OPERATED	1
170	99C55201-121	SEQUENCE, NLG DOOR OPERATED	1
171	071-50001-8102	TCAS ANTENNA	1
172	822-0408-201	STANDBY ATTITUDE INDICATOR	1
173	C5H	STANDBY MAGNETIC	1
174	3290770-3	APU AIR SHUTOFF ISOLATION	1
175	01652-009	VACUUM WASTE SYSTEM	1
176	1742F9	LOGIC CONTROL MODULE - VACUUM WASTE SYSTEM	1
177	3876211-3	SENSOR-OIL LEVEL TEMPERATURE	2
178	3883499-3	ACTUATOR-INLET GUIDE VANE	1
179	3215302-4	BLEED HPSOV R	1
180	285W0029-4	MODULE ASSY	1
181	8184-1	BALLAST	1
182	21C1-6-7	SWITCH-PRESSURE	1
183	804044-15	OXYGEN CYLINDER ASSY	1
184	8178-1	BALLAST	1
185	AR4726-5	STRIKE	1
186	FK21221	ANNULUS FILLER LP COMPRESSOR	1
187	E28180-10	PBE CREW# PROTECTIV BREATHING EQUIP CHEM	1
188	606338-2	FILTER # FILTER AY-WASTE SYS VACU BLOWR	1
189	00083-002	CANISTER# CANISTER FILTER WASTE TANK	1
190	D717-01-100	BAT-PACK# BATTERY PACK-EMERGENCY PWR SUP	1
191	9750B0818	BATTERY # BATTERY-FLIGHT CONT.	1
192	24E507040G04	HEATER # HEATER ASSY WATER	1
193	2-7680-2	FUSE # FUSE HYDRAULIC	1
194	1567700-3	PCU # FLAPERON PCU	1
195	66068-08	PUMP # PUMP AY-HYDR MOTOR DRIVEN	1
196	4086850-943	DISPLAY# DISPLAY UNIT FLATPANEL PHASE 2	1
197	4088240-901	CDU # CONTROL DISPLAY UNIT	1
198	980-6032-003	CVR	1
199	MF10-02-11	MASK # FF/QD MASK WITH REGULATOR	1
200	285W0955-102	EPAS BAT# PACK AY-EMER POWER ASSIST SYS	1
201	792-6140-001	COUPLER # COUPLER-HF ANTENNA 490S-1	1

№	P/N	DESCRIPTION	QTY
202	28823-7	COMPRESR# COMPRESSOR ASSY POTABLE WATER	2
203	8-788-01	SENSOR # SLAT SKEW LOSS SENSOR	1
204	8430J1-1	UNIT-CAMERA INTERFACE	1
205	4086850-941	DISPLAY# DISPLAY UNIT FLATPANEL PHASE 2	1

Appendix 4 to Draft Contract
FORM
Information about Counteragent

№	Counteragent designation (INN, Activities Type)						Contract (details, subject, price, validity period, and other material terms and conditions)					№	Information about counteragent owners chain including beneficiaries (including ultimate ones)						
	Taxpayer Identification Number (INN)	Principal State Registration Number (OGRN)	Counteragent designation	Russian Classificati on of Economic Activities (OKVED) Code	Full name of CEO	Series and number of CEO ID document	Number and date	Subject of the Contract	Price (RUR, mln)	Validity period	Other material terms and conditions			Taxpayer Identi fication Num ber (INN)	Princi pal State Regis tratio n Num ber (OG RN)	Designation / Full name	Place of business, registration address	Series and number of ID document (for individual)	CEO/ member/ shareholde r/ beneficiary/ details about the executive board
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							

Counteragent's CEO position, name _____
Stamp (signature, date)

Note: The table shall include detail information about counteragent owners chain (founders/shareholders: regarding founders/shareholders being legal entities, information about their founders, etc.) including ultimate beneficiaries:

- 1.1, 1.2 – owners of the counteragent under the contract (first level owners);
- 1.1.2, 1.2.1, 1.2.2, etc. – owners of entities 1.1 (second level owners)
- and further according to the similar chart-up up to the ultimate beneficiary (1.1.3.1).

On behalf of the Supplier

For and on behalf of Customer