

PROCUREMENT NOTICE

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

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

Rossiya Airlines Joint Stock Company

Location:

18/4 Pilotov St., St. Petersburg.

Mailing address:

18/4 Pilotov St., St. Petersburg, 196210.

Official web-site: www.rossiya-airlines.com

E-mail address tender@rossiya-airlines.com

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

Irina Kharevich

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

e-mail: tender@rossiya-airlines.com

Contact person for clarifications of technical requirements:

Dmitry Shupikov

D.Shupikov@rossiya-airlines.com

Phone: +7 985 015 9897

3. Information support:

Procedure for the public request for quotations (hereinafter referred to as Request for Quotations) is neither tender, nor auction for the right to be awarded a contract, and is not governed by Articles 447 – 449, Part One of the Civil Code of the Russian Federation. In addition, this procedure is not a public tender and is not governed by Articles 1057 to 1061, Part Two of the Civil Code of the Russian Federation. Terms and conditions of the Quotation Request and procedure of contract award are not public offer terms and conditions and do not cause any obligations for the customer for mandatory contract conclusion with the winner or other bidder.

The present documentation is posted in the unified information system www.zakupki.gov.ru (hereinafter referred to as Official Site).

4. Subject of the Contract specifying quantity of goods to be delivered, scope of work to be performed and/or services to be provided:

EFB installation on Boeing 747-400 aircrafts.

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

Initial (maximum) contractual price is 350,000.00. USD.

6. Place of goods delivery, work performance and/or service provision:

The information is listed in the Terms of Reference (Section 4 of this documentation).

7. Date, place and procedure of procurement documentation submission; amount, procedure and dates of payment of fee charged by the Customer for delivery of

documentation, if any, except when such documentation is delivered as an electronic document:

There is free access to the request for quotations documentation in the unified information system. Customer is entitled to provide the request for quotations documentation upon a separate request of a potential bidder in electronic format.

The Customer does not charge for provision of procurement documentation.

8. Place, date and time of beginning/deadline of bids submission:

Prior to the Bids submission deadline the Bids for the Request of Quotations shall be submitted to the following address: Tender Division under, 18/4 Pilotov str., St. Petersburg 196210, from 10:00 to 13:00 and from 14:00 to 17:00 weekdays.

Submission of bids for request for quotations starts on ***the 20th of January, 2017, 17:00 (Moscow time)***.

Deadline for submission of bids for request for quotation is ***the 31st of January, 2017, 10:00 (Moscow time)***.

9. Bid security extent, dates and procedure of deposition: not applicable

10. Clarification of Documentation provisions shall be given:

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

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

Envelopes for participation in the request for quotations shall be opened on ***the 31st of January*** at the following address: Office of the Bidding Commission Chairman, 18/4 Pilotov St., Saint Petersburg.

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

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

13. Time of period for withdrawing the request for quotations:

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

2. In case of a decision to withdraw the request for quotations Customer shall post information about withdrawing the request for quotation in the unified information system within one business day following the day of such decision. The Customer shall bear no obligations or liability if the potential bidders or bidders fail to note the notice of withdrawal the request for quotations.

If a decision on the refusal of an open call for bids, the Purchaser during the working day following the date of such decision, distributes information on the refusal of the request of www.zakupki.gov.ru official website. and online trading platform. The customer has no

obligation or liability in the case of not review applicants request the participants with a notice of refusal of an open request for quotations.