

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**

The purchase of wheelchairs for aircraft B747/777 and certification
of the installation on the aircraft

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 edition 3)

**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):	Purchasing of aircraft wheelchairs for airplanes Boeing 747/777 with installation certification				
Initial (maximum) contractual (lot) price excl. VAT	Currency of contract (lot)	Number (Volume)	Units of measure	Classification as per OKPD2	Classification as per OKVED2
57 500	USD	15	unit	30.30.50.110	30.30
Place of delivery/performance of work/service provision (address):	A-Technics stores, 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 one business day 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 two business days prior to the bids submission deadline. Within one business day 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	05 th of April, 2017 18.00 Moscow time
Time and date of bids submission deadline	18 th of April, 2017 10.00 Moscow time
Place of bidders' bids submission	Tender Division, 18/4 Pilotov str., Saint-Petersburg, 196210.

Place and date of bids review and summarizing procurement results	18/4 Pilotov str., Saint-Petersburg, 196210 25 th of April 2017.
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2.2. Contact person for issues related to Bid preparation and submission:

Kharevich Irina 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:

Portnov Vladimir Anatolyevich

Phone +7 (495) 139-76-00 ext. 53-81

e-mail: V.Portnov@rossiya-airlines.com

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: 20% of cost onboard wheelchairs and certification services shall be paid within 30 calendar days from the date of signing of Contract and issue invoice.

Remaining 80% of the goods cost shall be paid within 30 calendar days from the date of receive documentation and onboard wheelchairs to the storage.

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 three 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 USD 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.

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

(specify whether anticipated / not anticipated)

5.8.2. Possibility of subcontracting

not anticipated

(specify whether anticipated / not anticipated)

5.9. Lot separability:

not anticipated

(specify whether anticipated / not anticipated)

(specify breakdown of total quantities between several procurement parties)

5.10. Application software: not anticipated

(specify whether anticipated / 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.

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 certain number of points for each criterion. To calculate the number of points in terms of documentation to set the highest (maximum) value of the formula is used:

Criterion	The procedure for calculating the points for the criterion	Maximum number of points
Contract price of the goods	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	4
Contract price of the Services	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	3

Delivery time	To calculate the number of points using the formula: Sbaz / Spredl x K, where: - Sbaz - the best (lowest) 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	3
The maximum number of points		10

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

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

$$N = P1 + T1 + T2 + T3 + T4 + D$$

where: P - the value proposition of the provider.

T1 - charges for customs clearance.

T2 - customs duties.

T3 - cost of services of the customs representative.

T4 - the cost of registration of Declaration of compliance (if required for customs clearance of goods).

D - the cost of transportation.

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	
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).	

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

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.

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 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	
<p style="text-align: right;">_____ (specify name, surname, phone, fax, e-mail)</p> <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>	
<p style="text-align: center;">_____ (state designation of procedure)</p>	
<div style="display: flex; justify-content: space-between; align-items: flex-end; padding: 10px;"> <div style="text-align: center;"> <p>_____ (position of the chief executive officer)</p> <p>Date of compilation</p> </div> <div style="text-align: center;"> <p>Stamp</p> </div> <div style="text-align: center;"> <p>_____ (signature)</p> <p>« _____ » _____ (state name)</p> <p style="margin-top: 10px;">_____ (DD) _____ (MM) _____ (YYYY)</p> </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 delivery of products included into the innovative products register	yes (no)
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:					
ATA	P/N	DESCRIPTION	QTY	Price USD	Delivery time
1		Wheelchair	15		
2		Documentation	1		
Contract Price _____ without VAT					
VAT is _____					
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 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					

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

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

Terms of Reference

for the delivery of wheelchairs for AC Boeing 747/777 and certification services for wheelchairs installation

1. Terms, Conditions and Procedure of Payment

1.1. Form of payment is bank transfer

1.2. Payment 20% of the value of the goods and certification services within 30 calendar days from the signing Contract and issuing invoice by supplier. The remaining 80% of the value of goods and certification services within 30 calendar days after receiving goods to the storage and issuing invoice

2. Address, Conditions and Terms of Delivery

2.1. Delivery date no later than 90 days from the signing Contract

2.2. Address of delivery: Moscow, Vnukovo airport, terminal D, A-technics storage

2.3. Terms of delivery – EXW supplier's storage (Incoterms 2010). Goods must be packed and prepared for transportation and have all necessary documents for export. Notification must be sent no later than one week before shipment by e-mail: Logistics-VKO@rossiya-airlines.com

[airlines.com](mailto:Logistics-VKO@rossiya-airlines.com)

2.3.1 Equipment must have the following documents:

- Certificate of Conformity
- Operating Manual for onboard aircraft wheelchair
- Packing list with contents of the shipment
- Payment invoice and shipping invoice for custom clearance should contain descriptions of the goods, price for each item of the goods and final price, registration number of the Contract, terms of delivery and payment, the route and carrier information.

2.3.2 Design Organization Approval (DOA) with certificate EASA Part 21J must issue documentation for the installation aircraft wheelchairs to the airplanes 5 Boeing 777-300, 1 Boeing 777-200, 9 Boeing 747-400

3. Technical specifications

3.1. Onboard aircraft wheelchairs – 15 each

3.2. Meets DOT 14 CFR 382, EU 1107/2006, UK DPTAC

3.3. 4" (10 cm) dia rubber tyred swiveling castors ideal for maneuvering in tight spaces

3.4. Folded dimensions not more than 28.3" (72 cm) x 14.7" (37.5 cm) x 7.5" (19 cm)

3.5. Fire resistant leather seat and back

3.6. High strength aluminum alloy construction lightweight with folding footrest and foldable side restrains

3.7. Waist strap

3.8. Overall width no more than 14.7" (37.5 cm)

3.9. Standard finish powder coated blue

4. Warranty

The Supplier warrants that the Equipment delivered or Services provided to the Customer shall be free of defects in material, workmanship or may be used for their designated purpose during their acceptance by the Customer. The period of the warranty referred to shall last at least 12 months with respect to all components and parts to be delivered.

5. Appliance of Russian government standard for manufacturing

Russian government standard is not applicable due to documentation engineering and wheelchairs are accomplished in accordance with the requirements of EASA

6. Notes

6.1. Member has the right to purchase to put a counter draft agreement with the observance of all required conditions of draft Contract and this Terms of Reference

Appendix 4
to the Procurement Documentation

DRAFT AGREEMENT for delivery of wheelchairs for AC B747/777 and certification services for wheelchairs installation

This Agreement _____ is entered into by and between
TBD with its principal location, hereinafter referred to as the **Supplier**; and
Rossiya Airlines JSC, with its principal location: 18/4 Pilotov Ulitsa, 196210, Saint Petersburg, RF;
Hereinafter referred to as the **Parties**, and each individually as the **Party**
As follows:

1. Subject-Matter of the Agreement

1.1 Is a purchase of wheelchairs for AC B747/777 (hereinafter the **Equipment**), as well as certification services for wheelchair installation.

1.2. The amount of this Agreement shall not exceed _____

1.3. Technical specifications for equipment:

- Aircraft wheelchairs totally 15 pieces
- They shall meet the terms of certification DOT 14 CFR 382, UE 1107/2006, UK DPTAC
- 10 centimeter self-regulating casters for better moving around within restricted space
- Sizes when folded not more than: 72 cm x 37.5 cm x 19 cm
- Fireproof leather seats and seat-backs
- Light-weight design from aluminums alloy with the folded foot-step and folded system of side holding arrangement
- Existing lap belt
- Width of the chair when unfolded – not more than 37.5 cm
- Standard make with the powder coating of blue color

2. Delivery, Packing and Performance Period

2.1 Deliveries hereunder shall be performed on EXW warehouse of the supplier (according to Incoterms 2010) from the Supplier to the Customer; DAP “the Supplier’s destination (according to Incoterms 2010) from the Customer to the Supplier if applicable; and can be performed to both directions to other destinations and under other terms upon written consent of the Parties.

Destination: Warehouse A-Technics, Terminal D, airport Vnukovo, Moscow, Russia.

2.2 The Supplier shall provide Services, Equipment within the agreed period. A delay in such period provided that there is no circumstance of insuperable force as is determined herein in Chapter shall be deemed a significant breach of this Agreement and therefore may be the ground for penalties.

2.3 Equipment delivery date shall be not later 90 days upon conclusion of the Agreement. Delivery dates may be changed upon agreement between the Parties.

Information on the shipment date shall be sent one week before it by e-mail to: logistics-VKO@rossiya-airlines.com

2.4 The Supplier shall pack the Equipment for the Customer free of charge so that to avoid any damage throughout the carriage to the Customer and furnish all export documents required.

2.5 Unless it is agreed otherwise between the Parties, the title (with related risks) to the Equipment which is the subject-matter of the Agreement shall pass from the Supplier to the Customer after it is received by the Customer or a carrier designated by the same.

2.6. The Equipment shall be delivered with the following documents:

- Certificate of Conformity
- Wheelchair operating manual
- Packing list with details about the delivery items.
- Commercial and Shipping Invoice for customs clearance shall include (where applicable): description of goods, unit cost and total price, reference to the Agreement, delivery and payment terms, route and details of the carrier
- Documentation for onboard wheelchair installation at 5 AC Boeing 777-300, 1 AC Boeing 777-200, 9 AC Boeing 747-400 shall be approved by an entity authorized to perform certification services EASA Part 21J

3. Payment

3.1 Currency of this Agreement – _____

3.2. Payment method – non-cash payment.

3.2 Banking details of the Parties:

The Customer:

The Supplier:

3.3. Payment Period and Procedure:

The payment of 20% of goods and certification services shall be within 30 calendar days after execution of the Agreement and making an invoice by the Supplier. The remaining 80% of the cost of goods and certification services shall be paid by the Receiver within 30 calendar days after the Customer has received the Equipment and the Supplier has submitted an invoice.

3.4 The same procedure shall also be applicable to other payments by the Parties under this Agreement unless the Parties agree otherwise in writing.

3.5 Taxes on any prices covered by this Agreement shall be imposed or not imposed in accordance with the effective tax laws. The Parties shall pay due taxes in their relevant jurisdiction; the Parties have no obligations to pay any other taxes.

3.6 The Parties shall pay banking fees, if any, to be charged by their relevant banks. For avoidance of doubt the Parties shall not pay any banking fee imposed by the bank of the other Party.

3.7. If the Supplier exceeds the delivery period stated in clause 2.3 of this Agreement for a period not more than twenty (20) working days provided that the Customer meets the payment dates, the Supplier shall, within ten (10) banking days from the receipt date of the Customer's Notice on such failure to perform:

- refund to the Customer all the money transferred by it under clause 3.3. of this Agreement.
- pay interest to the Customer for the use of funds of others held in size of 0.1% of the amount paid for each day of such use beginning from the date when such money was credited into the transaction account of the Supplier and to the date of their crediting into the transaction account of the Customer.

3.8. The Customer, upon agreement with the Supplier, may amend the value of the Agreement within the performance of this Agreement but not more than by 20% of such value of the Agreement or the quantity of goods/amount of work, services, if there is a change in need of goods, works services which are the subject-matter of the Agreement as well as in identification of the need in an additional amount of works, services which are not contemplated by the Agreement but related to works, services contemplated by the Agreement. Then the value of this Agreement shall be changed proportionally.

4. Warranty

4.1 The Supplier warrants that the Equipment delivered or Services provided to the Customer shall be free of defects in material, workmanship or may be used for their designated purpose during their acceptance by the Customer.

4.2 The period of the warranty referred to in clause 4.1. shall last at least 12 months with respect to all components and parts to be delivered.

4.3. If the Customer finds a supposed breach of the warranty referred to in clause 4.1. herein; and the Supplier acknowledges such breach as referred to in clause 4.5. herein; the Supplier shall remedy such breach of the warranty by replacement, free of charge for the Customer, of such defective unit of Equipment; or shall perform, free of charge for the Customer, such failed Service so that such new unit of Equipment or such Service performed repeatedly are free of defects in material, workmanship or may be used for its designated purpose.

4.4 Warranty liability of the Supplier under this Agreement shall be limited to replacement or repairs (a choice between them shall be agreed with the Customer) of the defective unit of the Equipment and expenses for its shipping and accompanying insurance; or repeated performance of the Service.

4.5 The Customer shall notify the Supplier within 7 calendar days on finding a possible breach of the warranty referred to in clause 4.1. hereunder by sending a written notice about such event to the Supplier with the statement of all circumstances related: then the Supplier shall, within 14 calendar days, take a fair decision whether or not such event is a failure to meet the warranty under this Agreement. If the Supplier fails to respond within 14 calendar days after receiving such notice on a possible failure of the warranty, such failure shall be deemed acknowledged by the Supplier. The Parties may agree other dates for individual cases in writing for such decision of the Supplier. The Supplier may deliver to the Customer a specimen that it uses itself in such instances; and then such specimen will be used in such case. The dates when messages become effective in the notice to the Customer about a possible failure to meet the warranty and decision of the Customer about it (according to the statement in clause 4.5 of this Agreement) shall be deemed, whichever first occurs:

(i) the day of mailing and receipt (by the representative of the other Party authorized to this end) of such message by e-mail; or

(ii) the date of acceptance if they were sent by the first class courier service with a notice of receipt requested or equal method but in any case with the option of notice on receipt.

4.6 The period stated herein in clause 4.1 of the warranty, should its failure be proved, shall be extended for a period elapsed from the day when the Customer notifies the Supplier about a possible failure to the day when the Supplier removes such failure, inclusive.

4.7. If there is a delay in delivery of Equipment, the Supplier shall pay a penalty in size of 0.1% to the Customer of the value of the Equipment failed to be delivered in time for each day of delay until the delivery date of Equipment.

5. Circumstances of Insuperable Force

5.1 Neither Party shall be liable for a failure to perform any of its obligations in whole or in part if such failure is conditioned by such circumstances as natural calamities, war (declared or undeclared), civil disorders, transport accidents, ban on import or export which occur after conclusion of this Agreement. If such circumstances affect directly the performance of obligations undertaken hereunder, the suffering Party shall forthwith notify the other about it in writing, and the performance period of such obligation shall be extended to the period within which such circumstance exists.

Failing such written notice, a circumstance of insuperable force cannot be a justification for a failure to meet the obligation undertaken hereunder. Fires, power cuts, failures in information systems and strikes shall be deemed circumstances of insuperable force provided only that they are not caused by guilty actions or omission of actions by the Parties.

6. Jurisdiction and Governing Law

6.1 In the event of any dispute with respect to this Agreement, the Parties shall try to find settlement by bona fide negotiations. If such negotiations have no success within 60 calendar days, the Parties shall refer to the arbitration court in _____. The language of such proceedings shall be English. The award of such court in such dispute shall be final and binding on the Parties.

6.2 The provisions of this Agreement shall be interpreted according to the relevant laws of the Supplier's country.

7. Validity

7.1 This Agreement is the only valid binding agreement between the Parties on the subject-matter specified hereunder, and eliminates all other binding terms on the Parties which arise in connection with the subject-matter specified hereunder.

7.2 The Agreement becomes effective upon signing by authorized persons by both Parties and shall be valid until 31 December 2018. The Parties may terminate this Agreement at any time by a written notice 60 calendar days in advance.

7.3 If any obligations with the Parties still remain hereunder as at the moment of its termination, such obligations shall be performed within 30 calendar days or other period upon written consent of the Parties.

7.4 The Parties shall notify each other on any changes in their banking details, main locations and other circumstances which they deem significant by official letters. No amendments to this Agreement shall be required in such cases.

7.5 In case of any dispute arising out of the text of the contract, the stamped by Buyer's legal department's stamp or securely bound and certified contract counterpart shall prevail.

8. Anti-Corruption Clause

8.1. In the performance of their obligations under the Agreement, the Parties, their employees shall not pay, offer to pay or authorize to pay any money or valuables, directly or indirectly, to any persons for rendering influence on actions or decisions of such persons so that to get any unlawful advantages or other unlawful purposes.

In the performance of their obligations under the Agreements, the Parties, their employees shall not undertake actions which are defined under laws applicable for the purposes of the Agreement as giving/taking bribe, commercial bribery, illegal remuneration, abuse of authorities, as well as actions that violate applicable legal requirements and international acts on counteraction to legalization (laundering) of proceeds from crime.

8.2. If suspicions arise with the Party that it has occurred or might occur a breach of any provision of clause 8.1, the respective Party shall notify the other Party in writing. In such written notice the Party shall refer to facts or submit materials reliably evidencing or giving a reason to believe that it has occurred or might occur a breach of any provision of clause 8.1 by the other Party, its employees which are expressed in actions defined by applicable laws as giving or taking bribery, commercial bribery as well as in actions breaching the requirements of applicable laws and international acts on counteraction to legalization (laundering) of proceeds from crime. After receipt of a written notice the Party to whom it is sent shall forward a confirmation that no breach has occurred or will occur. Such confirmation shall be sent within ____ (_____) calendar days after the receipt date of such written notice.

8.3. Should either Party fail to meet obligations to refrain from actions referred to in clause 8.1, the other Party may terminate the Agreement unilaterally in the out of court procedure by sending a written notice on such termination. The Agreement shall be deemed terminated upon expiry of ____ (_____) calendar days after the receipt date of the relevant written notice by the Party on termination of the Agreement. The Party initiated the termination of the Agreement in accordance with the provisions of this clause, may request compensation for actual damage arisen as a result of such termination. Such damage compensation period shall be ____ (_____) calendar days of the receipt date of the relevant claim of the Party initiated such termination of the Agreement.

Signatures of the Parties:

On behalf of the Supplier
Name _____

Title _____
By _____

On behalf of Rossiya Airlines JSC
Name _____

Title _____
By _____

SCHEDULE 1/ ПРИЛОЖЕНИЕ1

ИНФОРМАЦИЯ ПО ВСЕЙ ЦЕПОЧКЕ СОБСТВЕННИКОВ ИСПОЛНИТЕЛЯ

№	Наименование контрагента (ИНН, вид деятельности)						Договор (реквизиты, предмет, цена, срок действия и иные существенные условия)					№	Информация о цепочке собственников контрагента, включая бенефициаров (в том числе конечных)						
	ИНН	ОГРН	Наименование контрагента	Код ОКВЭД	Фамилия, имя, отчество руководителя	Вид и номер документа, удостоверяющего личность руководителя	Номер и дата	Предмет договора	Цена (млн. руб.)	Срок действия	Иные существенные условия		ИНН	ОГРН	Наименование/ ФИО	Адрес регистрации	Серия и номер документа, удостоверяющего личность (или физического лица)	Руководитель/ участник/ акционер/ бенефициар/ данные об исполнительном оргane	Информация о подтверждающих документах (наименование, реквизиты и т.д.)
1																			

Руководитель организации _____(Ф.И.О.)

PERFORMER'S OWNERS/BENEFICIARIES INFORMATION FORM

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

Authorized representative of _____

