

APPROVED BY
Chairman of the Bidding Commission
Rossiya Airlines JSC

M.N. Fedosov

«____» _____ 201__ г.

PROCUREMENT DOCUMENTATION

Procurement method: Open Public Request for Price Quotations in Electronic Format

Supply of external and internal marking kits for Airbus A319 and supply of placards
p/n EPA JC0196-497

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 2 lot(s).

Lot No.	1				
Designation of subject of the contract (lot):	Supply of external and internal marking kits for Airbus A319				
Initial (maximum) contractual (lot) price excl. VAT	Currency of contract	Number (Volume)	Units of measure	Classification as per OKPD2	Classification as per OKVED2
50000	EURO	20	Set	30.30.50.110	30.30.5
Place of delivery/performance of work/service provision (address): JSC «Rossiya Airlines», Saint-Petersburg, 18/4 Pilotov street, 196210.					

Lot No.		2			
Designation of subject of the contract (lot):		Supply of placards PN EPA JC0196-497			
Initial (maximum) contractual (lot) price excl. VAT	Currency of contract	Number (Volume)	Units of measure	Classification as per OKPD2	Classification as per OKVED2
1500	EURO	250	Each	30.30.50.110	30.30.5
Place of delivery/performance of work/service provision (address):		JSC «Rossiya Airlines», Saint-Petersburg, 18/4 Pilotov street, 196210.			

Procedure for the request for price 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 Price 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 price 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 price quotations. In case of a decision to withdraw the request for price quotations the Customer shall, within the day following the day when such decision was made, post information of such request for price 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 price quotations.

The Customer does not issue documentation regarding the request for price 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 price 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 price quotations or documentation for the request for price quotations.

Within three days from the date of a decision on required amendments in the notice for the request for price quotations or documentation for the request for price 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 price quotations, time period of submission of bids for request for price 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 price quotations.

Any potential bidder may send to the Customer a clarification query regarding provisions of documentation for the request for price 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 «20» April 2017.
Time and date of bids submission deadline:	10.00 Moscow time «02» May 2017.
Place of bidders' bids submission	Electronic Trading Platform Gazprombank Group: http://etpgpb.ru/
Place and date of bids review and summarizing procurement results:	18/4 Pilotov str., Saint-Petersburg, 196210 «11» May 2017.

2.2. Contact person for issues related to Bid preparation and submission:

Kharevich Irina Aleksandrovna

Телефон: +7(812) 6-333-949 или +7 (812) 633-39-99 добавочный 2463

e-mail: tender@rossiya-airlines.com

2.3. Contact person for Terms of Reference issues:

Koloniychuk Aleksandr Aleksandrovich

тел.: +7-812-633-39-30

e-mail: A.Koloniychuk@rossiya-airlines.com

2.4. For the purpose of bidding for the request for price quotations, potential bidder shall compile the bid for the request for price quotations executed fully in compliance with the requirements of documentation for the request for price quotations. The potential bidder may submit only one bid related to each subject of the request for price quotations.

2.5. Obligations of the procurement bidder related to submission of a bid for participation in the request for price 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 price quotations notice, and the bid for the request for price 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 price quotations notice in the unified information system and till the

deadline for submission of bids for request for quotation specified in the request for price quotations notice.

2.7. Bidder is entitled to amend or withdraw submitted bid for the request for price quotations no later than the deadline for submission of the bids for the request for price 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 price quotations.

2.9. If upon the deadline for submission of bids for the request for price quotations as specified in the documentation for the request for price quotations only one bid for the request for price quotations is received such request for price 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 price quotations as specified in the documentation for the request for price quotations the Customer receives only one bid for the request for price quotations, although the request for price 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 price quotations and the procurement bidder submitted such bid meet the requirements and provisions stipulated in the documentation for the request for price 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: 100% % of cost of the goods shall be paid within 30 calendar days from the date of shipment of the goods from the Seller to the Buyer.

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
EURO 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 possible expenses of the Seller. In case any expenses are not considered in the Bid, these expenses shall be borne by the Seller at his own cost. In case VAT is not applicable, the Bidder shall provide confirming documents.

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)

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 original documents or copies and other information as required by the procurement documentation are not submitted;
- b) Of non-compliance of the procurement bidder with the requirements to procurement parties stipulated in the procurement documentation;
- c) The bid includes deliberate misrepresentations, fraud in information or documents within the bid;
- d) Clarifications for the bid for the request for price quotations are not provided when requested by the bidding commission;
- e) The procurement bidder is listed in blacklist of suppliers;
- f) 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);
- g) The proposed goods, work or services do not comply with the requirements given in the procurement documentation;
- h) 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 price 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 price 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 price 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 price quotations shall be deemed void.

6.6. Pre-qualified bids will be evaluated based on the only one criterion - Contract Price.

The following procedure will be used to compare the bids request for quotations of the participants to select a supplier:

6.6.1. In the case of receipt of the quotations by the participant with the DDP delivery basis, the price of the contract for evaluation purposes is accepted as it is listed in the quotations;

6.6.2. In the case of receipt of the quotations by the participant with the FCA delivery basis the price of the contract (C) is calculated as follows:

The price of the contract (C) is calculated as follows:

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

Where:

C – price of the contract

P - price of the supplier on FCA Incoterms conditions.

Tr – price of goods transportation to Saint Petersburg

T1 - the cost of charges for customs clearance.

T2 - customs duty.

T3 - the cost of services of customs representative

T4 - the cost of registration of the declaration of conformity (if required for customs clearance of goods).

The determination of the winner is made by the comparing of the price calculated from the transfer of all prices in a single currency: EURO at the Bank of Russia exchange rate on the date of bids submission deadline. As a common basis of comparison of quotations will be used price offers of participants:

- for Russian residents - without VAT;

- for Non-residents of the Russian Federation, taking into account all fees and taxes in accordance with the legislation of the its countries.

6.7. Procurement bidder complying with the requirements stipulated in the documentation for request for price quotations, who has submitted price quote that meets all requirements stipulated in such documentation and includes the lowest price of goods, works, and services.

If during evaluation 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 price 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.

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

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

6.10. If the winner of the request for price 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 price quotations is not entitled to withdraw from conclusion a contract.

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

6.12. If the Customer refuse to conclude a contract both with the winner of the request for price 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 price quotations to be void

In case the request for price quotations is recognized to be void and/or no contract is concluded with the procurement bidder submitted only one bid for request for price quotations or recognized to be the only one bidder for the request for price quotations the Customer may repeat the request for price 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 <div style="text-align: right;"> _____ <i>(specify name, surname, phone, fax, e-mail)</i> </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;"> _____ <i>(state designation of procedure)</i> </div>		
<div style="text-align: right;"> _____ <i>(position of the chief executive officer)</i> </div>	<div style="text-align: center;"> Stamp </div>	<div style="text-align: right;"> _____ <i>(signature)</i> </div> <div style="text-align: right;"> _____ <i>(state name)</i> </div>
Date of compilation	« _____ » <div style="display: flex; justify-content: space-around;"> <i>(DD)</i> <i>(MM)</i> <i>(YYYY)</i> </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	up to 100	from 101 to 250	specify number of

	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	inclusive up to 15 for micro-sized enterprise	inclusive	persons (for each year)
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	800 120 per year – for micro-sized enterprise	2000	To be indicated in mln. roubles (for each year)
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	yes (no)		

	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 Bidding⁴ in the public request for price quotations:
<i>(specify name of the procurement procedure, number of procedure, and lot number, if required)</i>
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
<i>(specify full name of legal entity / name, surname of individual)</i>
registered at the following address:
<i>(specify place of business of legal entity / place of residence of individual)</i>
proposes to conclude a contract for
<i>(specify subject of the contract)</i>
in accordance with the commercial proposal and other documents being an integral part of the present bid for the request for price quotations.
Commercial proposal:
Contract Price _____
2. We hereby inform (declare) that
<i>(specify full name of legal entity / name, surname of individual)</i>
Is not affected by any adjudication order or initiated bankruptcy proceedings 9for 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 price 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 price quotations information specifying data stated in the bid, provided this that does not contradict the requirement for generation of the request for price quotations conditions equal for all bidders.
4. In case we win the request for price 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 price quotations, the Customer award

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

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 price 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 price 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 price quotations documentation and our quote.		
7. In case we are recognised to be the only one request for price quotations bidder we undertake to sign the contract in accordance with the requirements given in the request for price 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 price 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 price quotations after the deadline for submission of bids for the request for price 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 price quotations are attached to the present bid for the request for price 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

LOT # 1

Supply of 10 sets of external placards and markings for aircraft installation on “Rossiya airlines” airplanes Airbus A319 MSN 0649, 3942, 3794, 1851, 3065, 2093, 2879, 1630, 1808, 3179 and supply of 10 sets of internal placards for aircraft installation on “Rossiya airlines” airplanes Airbus A319 MSN 1488; 1560, 1743, 1761, 1851, 1863, 1876, 1890, 0649, 2879.

1. Terms, Conditions and Procedure of Payment.

1.1. Form of payment is bank transfer.

1.2. Payment terms:

Payment of 100% of the goods is remitted within 30 calendar days upon goods shipment to Buyer.

2. Address, Conditions and Terms of Delivery.

2.1. Address of delivery:

«Rossiya Airlines» JSC
b. 18/4, Pilotov street,
Saint-Petersburg, 196210
Russia

2.2. Terms of delivery: FCA nearest airport to Supplier's location, DDP Buyer's stock.

2.3. Delivery date should be up to 01st of June 2017 year. Production lead time for the sets – 30 calendar days since order placement.

Information about the day of shipment must be sent no later than two weeks by email J.Lokonova@rossiya-airlines.com and I.Maleykov@rossiya-airlines.com leading engineers logistics department of OJSC “Rossiya Airlines” Julia Lokonova and Ivan Maleykov.
Tel. +7 812 633 39 24.

2.4 Delivery shall be accompanied by the following documents:

- Certificate of Conformity for production material from material manufacturer and vendor (if required) in accordance with EASA rules;
- Certificate of Conformity for placards and markings set from manufacturer and supplier (if required) in accordance with EASA rules.
- Bill of Material for the set

3. Specifications.

3.1 Required delivery of the external placards and markings and internal placards in accordance attached catalogues SDM112JCAERO0196 and SDM113JCAERO0232 as following:

Type of the goods	Quantity
Supply of external placards and markings with PNR SDM112JCAERO0196C for MSN 0649	1 Set
Supply of external placards and markings with PNR SDM112JCAERO0196G for MSN 3942	1 Set
Supply of external placards and markings with PNR SDM112JCAERO0196I for MSN 3794	1 Set
Supply of external placards and markings with	1 Set

PNR SDM112JCAERO0196K for MSN 1851	
Supply of external placards and markings with PNR SDM112JCAERO0196AA for MSN 3065	1 Set
Supply of external placards and markings with PNR SDM112JCAERO0196E for MSN 2093	1 Set
Supply of external placards and markings with PNR SDM112JCAERO0196O для MSN 2879	1 Set
Supply of external placards and markings with PNR SDM112JCAERO0196R для MSN 1630	1 Set
Supply of external placards and markings with PNR SDM112JCAERO0196T для MSN 1808	1 Set
Supply of external placards and markings with PNR SDM112JCAERO0196V для MSN 3179	1 Set
Supply of internal placards with маркировки для MSN 1488; 1560, 1743, 1761, 1851, 1863, 1876, 1890, 0649,	10 Sets

3.2 External placard requirements:

- 1) External placards and markings and internal placards should be produced by EASA Part 21.G Company.
- 2) External placards should be produced from following materials composition:
 - (1) For placard items 1, 4, 6-8, 10-12, 17-26; 29-31, 37-38, 43, 48-49, 51, 58-64, 66, 68-69, 76 on pressurized fuselage riveted area as specified in DWG SDM112JCAERO0196 :
 - Base material - **3M A7322 - SOLID PERFORATED WHITE FILM**
 Base material should be covered to following technical requirements:
 Thickness Base material - 0.05 mm;
 Color - white vinyl film.
 The material must be perforated.
 Adhesive: solvent acrylic, pressure sensitive.
 - The marking must be printed with UV method and have an adhesive base.
 - Base material of placarding must be covered the protective film **3M UV 9740i CLEAR**
 Protective film should be covered to following technical requirements:
 High-performance film with UV curing.
 There must be resistance to abrasion.
 It should have a resistance to staining from washing solutions, motor fuels, exhaust gases or organic solvents.
 - On placards to be applied **3M Premasking Tape SCPM-44X**.
 - (2) For placard items 2, 3, 96, 100, 275, 482-485, 492, 497-498; 500-501 on pressurized fuselage unriveted or on unpressurized area as specified in DWG SDM112JCAERO0196 :
 - Base material - **3M IJ180Cv3-10 - SOLID WHITE FILM**
 Thickness Base material - 0.05 mm;
 Color - white vinyl film.
 The material must be perforated.

Adhesive: solvent acrylic, pressure sensitive.

- The marking must be printed with UV method and have an adhesive base.
- Base material of placarding must be covered the protective film **3M UV 9740i CLEAR**
Protective film should be covered to following technical requirements:
High-performance film with UV curing.
There must be resistance to abrasion.
It should have a resistance to staining from washing solutions, motor fuels, exhaust gases or organic solvents.
- On placards to be applied **3M Premasking Tape SCPM-44X**.

(3) For placard items 5, 9, 32-36, 39-42, 44-47, 50, 56, 65, 67, 70-74, 78-95, 97-99, 101-153, 155-201, 203- 204, 206-274, 276-303, 306, 308-374, 385-393, 395-402, 404-405, 407, 409-413, 415-425, 435-439, 441-450, 452-453, 455, 457-459, 461-481, 486-491, 493-496, 515-516 on unpressurized AC area as specified in DWG SDM112JCAERO0196 :

- Base material - **3M IJ180Cv2-114 (3M 180-114) - TRANSPARENT FILM:**
Thickness Base material - 0.05 mm;
Color - white vinyl film;
The material must be perforated;
Adhesive: solvent acrylic, pressure sensitive.
- The marking must be printed with UV method and have an adhesive base.
- Base material of placarding must be covered the protective film **3M UV 9740i CLEAR:**
High-performance film with UV curing;
There must be resistance to abrasion;
It should have a resistance to staining from washing solutions, motor fuels, exhaust gases or organic solvents.
- On placards to be applied **3M Premasking Tape SCPM-44X**.

(4) Stencil items 13-16, 27, 484, 517 to be made of Oramask 811 with primasking tape Oratape MT52.

- 3) The quantity of placards and stencils must be iaw Drawing SDM112JCAERO0196 para 8. KITS IDENTIFICATION and 9. PLACARD QUANTITY TABLE for each different SET Number.
- 4) The placard sets must have shelf life not less than 11 months from the date of delivery of marking to the Buyer.

3.3 Interior placards requirements:

- 1) Supply of a set of internal marking must include the following label part numbers and

quantity according with the applied marking SDM113JCAERO0232 directory and table below.

Part number	Placard description	MSN`s 1488; 1560, 1743, 1761, 1851, 1863, 1876, 1890, 0649, 2879.	MSN 0649
JC320A001C01	Seat Numbering	20 ea	20 ea
JC320A001C03	Seat Numbering	2 ea	2 ea
JC320A001C04	Seat Numbering	20 ea	20 ea
JC320A001C06	Seat Numbering	2 ea	2 ea
JC320A001A07	Seat Numbering	20 ea	20 ea
JC320A001A08	Seat Numbering	2 ea	2 ea
JC320A001A09	Seat Numbering	20 ea	20 ea
JC320A001A10	Seat Numbering	2 ea	2 ea
JC320B002A02	Seat Numbering	2 ea	2 ea
JC320B002A01	Seat Numbering	2 ea	2 ea
JC320B002A03	Seat Numbering	2 ea	2 ea
JC320B002A04	Seat Numbering	2 ea	2 ea
JC320B002A05	Seat Numbering	2 ea	2 ea
JC320B002A06	Seat Numbering	2 ea	2 ea
JC320B002A07	Seat Numbering	2 ea	2 ea
JC320B002A08	Seat Numbering	2 ea	2 ea
JC320B002A09	Seat Numbering	2 ea	2 ea
JC320B002A10	Seat Numbering	2 ea	2 ea
JC320B002A11	Seat Numbering	2 ea	2 ea
JC320B002A12	Seat Numbering	2 ea	2 ea
JC320B002A13	Seat Numbering	2 ea	2 ea
JC320B002A14	Seat Numbering	2 ea	2 ea
JC320B002A15	Seat Numbering	2 ea	2 ea
JC320B002A16	Seat Numbering	2 ea	2 ea
JC320B002A17	Seat Numbering	2 ea	2 ea
JC320B002A18	Seat Numbering	2 ea	2 ea
JC320B002A19	Seat Numbering	2 ea	2 ea
JC320B002A20	Seat Numbering	2 ea	2 ea
JC320B002A21	Seat Numbering	2 ea	2 ea
JC320B002A22	Seat Numbering	2 ea	2 ea
JC320A013A01	Curtain must be open and secured	6 ea	6 ea
JC320A013B02	Шторы Должны Быть Открыты И Закреплены	6 ea	6 ea
JC320A015C24	Fasten seat belt	120	120
JC320A015C44	Life vest under your seat	120	120

JC320A015C60	Baby bassinet must be stored	4 ea	4 ea
JC320A015C62	Plug-In table must be stowed	1 ea	1 ea
JC320A020C01	Load limit 1,5kg	4 ea	4 ea
JC320A020C03	Load limit 5kg	1 ea	1 ea
JC320A020C04	Load limit 8kg	2 ea	2 ea
JC320A020C05	Load limit 9kg	2 ea	2 ea
JC320A020C06	Load limit 10kg	3 ea	3 ea
JC320A020C09	Load limit 15kg	2 ea	2 ea
JC320A020C10	Load limit 19kg	8 ea	8 ea
JC320A020C12	Load limit 22,5kg	2 ea	2 ea
JC320A020C15	Load limit 38kg	38 ea	38 ea
JC320A022C01	ОТКРЫТО/OPEN	2 ea	2 ea
JC320A022C02	ОТКРЫТО/OPEN	2 ea	2 ea
JC320A022C07	Danger! Do not open door if red warning light is flashing	4 ea	4 ea
JC320A022C08	Window blind must be open during take off and landing	4 ea	4 ea
JC320A022C09	In case of emergency lift lever to open and release	4 ea	4 ea
JC320A022C10	Door locking indication	4 ea	4 ea
JC320A022C11	Disarmed	4 ea	4 ea
JC320A022C12	Armed	4 ea	4 ea
JC320A022A13	Temp pressure	4 ea	4 ea
JC320A022C14	Locked/Unlocked	8 ea	8 ea
JC320A022C16	Vacuum cleaner socket	2 ea	2 ea
JC320A022C17	Caution high voltage inside	2 ea	2 ea
JC320A022A18	Safety pin right	2 ea	2 ea
JC320A022A19	Safety pin left	2 ea	2 ea
JC320A022C20	Do not sit here slide raft	4 ea	4 ea
JC320A024C01	Pull cover	2 ea	2 ea
JC320A024C02	Approx. Weight of hatch	2 ea	2 ea

JC320A024C03	Pull to inflate	4 ea	4 ea
JC320A024A04	No stowage (symbol)	2 ea	2 ea
JC320A024C05	Emergency opening	4 ea	4 ea
JC320A024C09	Emergency opening	4 ea	4 ea
JC320A026A01	Crew only (symbol)	1 ea	1 ea
JC320A026C02	Crew only (text)	1 ea	1 ea
JC320A026A03	Caution: Use deadbolt in accordance to MEL only	1 ea	1 ea
JC320A030A02	Fire extinguisher	-	2 шт
JC320A030A03	PBE	-	2 шт
JC320A030A04	Oxygen	-	1 ea
JC320A030A08	Flash light	4 ea	4 ea
JC320A030A09	Oxygen and mask	-	1 ea
JC320A031A01	Megaphone	2 ea	2 ea
JC320A031A02	Fire extinguisher	3 ea	2 ea
JC320A031A03	PBE	3 ea	3 ea
JC320A031A04	Oxygen	2 ea	2 ea
JC320A031A05	First aid kit	3 ea	3 ea
JC320A031A06	Fire fighting gloves	3 ea	2 ea
JC320A031A07	ELT	1 ea	2 ea
JC320A031A08	Flash light	4 ea	4 ea
JC320A031A09	Oxygen and mask	2 ea	2 ea
JC320A031C11	Crew life vest	6 ea	4 ea
JC320A031C12	Passenger life vest	3 ea	-
JC320A031C13	Spare life vest	3 ea	1 ea
JC320A031C14	Infant life vest	2 ea	1 ea
JC320A031C15	Infant seat belts	2 ea	1 ea
JC320A031C16	Spare seat belts	1 ea	1 ea
JC320A031C17	Extension seat belts	1 ea	1 ea
JC320A031A18	Biohazard kit	-	1 ea
JC320A032C01	Emergency equipment only	9 ea	6 ea
JC320A032C02	No stowage (text)	2 ea	2 ea
JC320A032C03	No stowage - video equipment	1 ea	1 ea
JC320A033C01	Release key for passenger oxygen	4 ea	4 ea
JC320A033C02	Seat must be occupied	1 ea	1 ea
JC320A034C01	Survival kit	2 ea	-
JC320A034C02	Demo kit	2 ea	2 ea

JC320A034C08	Emergency medical kit	1 ea	1 ea
JC320A037C01	Life line	2 ea	2 ea
JC320A037A02	Life line instructions	-	1 ea
JC320A037A03	Life line instructions	-	1 ea
JC320A050C01	Lavatory smoke detector installed	3 ea	3 ea
JC320A050C02	Door must be closed	3 ea	3 ea
JC320A050C03	Close door immediately when not in use	1 ea	1 ea
JC320A050C04	Vacant/Occupied	3 ea	3 ea
JC320A050C05	Vacant/Occupied	3 ea	3 ea
JC320A050A06	Lavatory "A"	1 ea	1 ea
JC320A050A07	Lavatory "D"	1 ea	1 ea
JC320A050A08	Lavatory "E"	1 ea	1 ea
JC320A050C09	Lavatory	3 ea	3 ea
JC320A050C10	No smoking in lavatory	6 ea	6 ea
JC320A050C11	No cigarette disposal	6 ea	6 ea
JC320A050C12	Soap	3 ea	3 ea
JC320A050C13	Use your towel to wipe off the wash basin	3 ea	3 ea
JC320A050C16	Please lock door	1 ea	1 ea
JC320A050C17	Please lock door	2 ea	2 ea
JC320A050B18	Нажать	3 ea	3 ea
JC320A050C20	Toilet flush	3 ea	3 ea
JC320A051A01	Nursing table	3 ea	3 ea
JC320A051A02	Cigarette disposal	7 ea	7 ea
JC320A051A03	Wheel chair access	1 ea	1 ea
JC320A051A05	Waste bin	3 ea	3 ea
JC320A051A06	Do not drink	3 ea	3 ea
JC320A051A08	Soap	3 ea	3 ea
JC320A051A09	Baby changing room	3 ea	3 ea
JC320A051A11	Toilet flush	3 ea	3 ea
JC320A051A12	Do not throw waste into water closet	6 ea	6 ea
JC320A051A13	Flush - press	3 ea	3 ea
JC320A060A01	Oven 1	1 ea	1 ea
JC320A060B01	Печь 1	1 ea	1 ea
JC320A060A02	Oven 2	1 ea	1 ea
JC320A060B02	Печь 2	1 ea	1 ea

JC320A060A03	Oven 3	1 ea	1 ea
JC320A060B03	Печь 3	1 ea	1 ea
JC320A060A04	Oven 4	1 ea	1 ea
JC320A060B04	Печь 4	1 ea	1 ea
JC320A060B05	Зафиксировать Защелки При Использовании Столa	2 ea	2 ea
JC320A060A06	Finger latches to be engaged when table is deployed	2 ea	2 ea
JC320A060A08	Caution: Latch, stow and secure	2 ea	2 ea
JC320A060A09	Closed	3 ea	3 ea
JC320A060B10	Закрyто	3 ea	3 ea
JC320A060A11	Coffee Maker 1	1 ea	1 ea
JC320A060B11	К/Аппарат 1	1 ea	1 ea
JC320A060A12	Coffee Maker 2	1 ea	1 ea
JC320A060B12	К/Аппарат 2	1 ea	1 ea
JC320A060A13	Coffee Maker 3	1 ea	1 ea
JC320A060B13	К/Аппарат 3	1 ea	1 ea
JC320A060C14	Close immediately after use	3 ea	3 ea
JC320A060C15	Water shut off valve	2 ea	2 ea
JC320A060C16	Waste. No cigarette disposal	3 ea	3 ea
JC320A060A17	All carts or no carts must be installed between two full height dividers	1 ea	1 ea
JC320A100A01	Escape rope behind cover	2 ea	2 ea
JC320A100A02	Flash light	2 ea	2 ea
JC320A100A03	Gloves	1 ea	1 ea
JC320A100A04	Caution high voltage	3 ea	3 ea
JC320A100B04	Осторожно Высокое Напряжение	1 ea	1 ea
JC320A100A05	In emergency pull the rings	1 ea	1 ea
JC320A100A06	L/G pins	2 ea	2 ea
JC320A100A07	Crash axe	1 ea	1 ea
JC320A100A08	No cigarette disposal	2 ea	2 ea
JC320A100A09	Oxygen mask	2 ea	2 ea
JC320A100A10	Portable fire extinguisher	1 ea	1 ea

JC320A100A11	Smoke hood	2 ea	2 ea
JC320A100A12	Emergency medical kit	1 ea	1 ea
JC320A100A13	Life vest	4 ea	4 ea
JC320A100A14	Life vest under seat	2 ea	2 ea
JC320A300A01	Triangle	20 ea	20 ea

The total number of placards should be 756 units for each aircraft MSN 1488; 1560, 1743, 1761, 1851, 1863, 1876, 1890, 0649, 2879 and 750 units for MSN 0649

2) Interior labels should be produced from following materials composition:

- Label base material for internal markings shall be made of material MAKROFOL DE 1-4 0.025MM TH and have the following characteristics:

Property	Test Method	Unit	Value
General			
Specific Gravity	ASTM D 792		1.20
Conversion Factor		ft ² /lb•mil m ² /kg•mm	161 0.833
Gloss 60° top side black inked second surface	ASTM D 2457	gloss unit	> 90
Gloss 60° reverse side	ISO 2813	gloss unit	< 9
Roughness, R3z, top side	ISO 4287/88	µm	≤ 0.5
Roughness, R3z, reverse side	ISO 4287/88	µm	< 14
Surface			gloss/f.matte
Mechanical			
Tensile Strength, Yield	ASTM D 882	psi	9,100
Tensile Strength, Break	ASTM D 882	psi	10,500
Elongation at Break	ASTM D 882	%	125
Flexural Modulus	ASTM D 790	psi	330,000
Tear Strength, Initiation	ASTM D 1004	lb/in	1,100
Thermal			
Coefficient of linear thermal expansion parallel 20°C to 120°C	DIN 53752	10 ⁻⁶ /K	70
Coefficient of linear thermal expansion across 20°C to 120°C	DIN 53752	10 ⁻⁶ /K	70
Shrinkage, parallel 130°C, 1h	IEC 60674-2	%	< 0.4
Shrinkage, across 130°C, 1h	IEC 60674-2	%	< 0.4
Heat Deflection Temperature 1.82 MPa	ASTM D 648	°F	270
0.45 MPa			288
Vicat Softening Temperature, Rate A	ASTM D 1525	°F	297
Flammability			
Burning Rate (FMVSS 302)	ISO 3795	mm/min	≤ 100
UL Listing	UL 94 V-2	min. thickness	0.015" (375 µm)
UL Listing	UL 94 VTM-2	min. thickness	0.005" (125 µm)
Optical			
Light Transmittance	ASTM D 1003	%	> 70 (> 20 mil) > 80 (> 20 mil)
Yellowness Index	ASTM E 313		1
Other			
Water Absorption (saturation)	ISO 62	%	0.20
Water Absorption (immersion at 73°F/24h)	ASTM D 570	%	0.33

- Internal marking placards must be printed with UV method.
- Placards should have internal marking adhesive tape ADHESIVE TYPE - 3M ADHESIVE 468MP to install them on the smooth surface.

3) Quantity of all internal placards as specified in the table above.

All materials must have shelf life not less than 11 months from the date of delivery of marking to the Buyer.

4. Purchase volume, Lot price

Quantity of external marking sets – 10 each, quantity of internal marking sets – 10 each, price of 1 set of external/internal marking – 2500 EURO.

Total lot price – 50000 EURO

5. Notes

Russia Authority Standard.

Russia Authority Standard is not granted. All production marking standard must be covered by EASA requirements.

Supplier could provide counter draft agreement proposal with observance under all these obligatory conditions, directly in the documentation, including in the draft contract of the Customer.

LOT # 2**Supply of placards P/N EPA JC0196-497****1. Terms, Conditions and Procedure of Payment.**

1.1. Form of payment is bank transfer.

1.2. Payment terms:

Payment of 100% of the goods is remitted within 30 calendar days upon goods shipment to Buyer.

2. Address, Conditions and Terms of Delivery.

2.1. Address of delivery:

«Rossiya Airlines» JSC
b. 18/4, Pilotov street,
Saint-Petersburg, 196210
Russia

2.2. Terms of delivery: FCA nearest airport to Supplier's location, DDP Buyer's stock.

2.3. Delivery date should be up to 01st of June 2017 year. Production lead time for the placards – 15 calendar days since order placement.

Information about the day of shipment must be sent no later than two weeks by email J.Lokonova@rossiya-airlines.com and I.Maleykov@rossiya-airlines.com leading engineers logistics department of OJSC "Rossiya Airlines" Julia Lokonova and Ivan Maleykov.
Tel. +7 812 633 39 24.

2.4 Delivery shall be accompanied by the following documents:

- Certificate of Conformity for production material from material manufacturer and vendor (if required) in accordance with EASA rules;
- Certificate of Conformity for placards from manufacturer and supplier (if required) in accordance with EASA rules.

3. Specifications.

Placard P/N EPA JC0196-497 as specified in drawings DWG SDM112JCAERO0196 must comply with the following requirements:

- Base material - **3M IJ180Cv3-10 - SOLID WHITE FILM**
Thickness Base material - 0.05 mm;
Color - white vinyl film.
The material must be perforated.
Adhesive: solvent acrylic, pressure sensitive.
- The marking must be printed with UV method and have an adhesive base.
- Base material of placarding must be covered the protective film **3M UV 9740i CLEAR**
Protective film should be covered to following technical requirements:
High-performance film with UV curing.
There must be resistance to abrasion.
It should have a resistance to staining from washing solutions, motor fuels, exhaust gases or organic solvents.
- On placards to be applied **3M Premasking Tape SCPM-44X**.

4. Purchase Volume, Lot price.

Quantity – 250 each, Price for 1 each – 6 EURO.

Total Lot price – 1500 EURO.

5. Notes

Russia Authority Standard.

Russia Authority Standard is not granted. All production marking standard must be covered by EASA requirements.

Supplier should provide counter draft agreement proposal with observance under all these obligatory conditions, directly in the documentation, including in the draft contract of the Customer.

Appendix 4
to the Procurement Documentation

Draft Contract

Contract for the supply of materials for installation on Rossiya Airlines, JSC Airbus A319 aircraft

This contract is concluded between TBD (hereinafter referred to as the Seller) registered in TBD, and Rossiya Airlines, JSC (hereinafter referred to as the Buyer) registered in: Russian Federation, Saint-Petersburg, 196210, Pilotov street, 18/4.

1. Subject of the contract

Supply of materials for installation on Rossiya Airlines, JSC Airbus A319 aircraft (hereinafter referred to as the Equipment), described in Exhibit A.

2. Terms, conditions and Procedure of Payment

2.1 Form of payment is bank transfer.

The Parties' bank details are:

The Buyer's _____

The Seller's _____

2.2. Terms and order of payment:

NET30. 100 % of payment amount is transferred within 30 days upon Equipment shipment to Buyer. Payment invoice is to be forwarded to the e-mail address: _____.

2.3 Same procedure shall apply for other payments of the Parties hereunder, if not otherwise agreed by the Parties in writing.

2.4 Taxes with respect to any prices covered herewith are levied or not levied i.a.w. current valid tax legislation. Parties shall pay due tax as are levied in their respective jurisdictions and have no liability to pay any other taxes.

2.5 The Parties will pay bank charges, if any, imposed by their respective banks. In avoidance of doubt no Party shall settle a bank charge of the other Party.

2.6. The quantity of supplied goods and services within the Contract may be amended up to 20 % from originally agreed by the Buyer upon consent of the Seller, should the Buyer have a change of requirements for the goods and services that are part of this Contract, and also for the emerging requirement for additional volume of the goods and services that are not part of the Contract, but are connected with the goods and services within the Contract. The price of this Contract then changes proportionally.

3. Delivery address, terms and lead time.

3.1 Delivery address: «Rossiya Airlines» JSC, b. 18/4, Pilotov street, Saint-Petersburg, 196210, Russia

3.2 Delivery terms: FCA nearest airport to Supplier's location, DDP Buyer's stock (Incoterms 2010) from the Seller to the Buyer.

The Equipment shall be packed and ready for transportation and have all necessary export paperwork.

In case the quality of the Equipment supplied is insufficient, all expenses for its replacement shall be borne by the Seller.

Information about the day of shipment must be sent no later than 2 weeks prior by e-mail to J.Lokonova@rossiya-airlines.com, I.Maleykov@rossiya-airlines.com leading engineers of Logistic Department of JSC «Rossiya Airlines» Julia Lokonova and Ivan Maleykov. Tel.: +7 (812) 633 39 24.

3.3 Delivery date:

Delivery date should be not later than June 01st 2017.

3.4 The Delivery shall be accompanied by the following documents:

- Certificate of Conformity for material from material manufacture;
- Certificate of Conformity for Placards and markings from manufacture in accordance with EASA rules.
- Bill of Material for the set

4. Warranty

4.1 The Seller guarantees that the Equipment delivered or Services rendered to the Buyer hereunder shall not have any defects in material, workmanship or aptness to be used to its purpose by the moment of their acceptance by the Buyer.

4.2 If the Buyer discovers a breach of the warranty of the 4.1 hereof, and the Seller accepts it pursuant to the 4.5 hereof; the Seller shall rectify such breach by either replacing or repairing of a defected item of Equipment FOC to the Buyer, or rendering badly rendered Services anew FOC to the Buyer; so that the new/repaired item of the Equipment or newly rendered Services shall be free from any defects in material, workmanship or possibility to be used to its purpose.

4.3 The warranty liability of the Seller hereunder is limited to that repair or replacement [the choice between which being subject to the Buyer's approval], together with delivery costs of it and related insurance; or newly rendered Service

4.4 The Buyer within 7 (seven) days will notify the Seller about finding of the supposed breach mentioned in herein 4.1 warranties by sending a written notice about this to the Seller with all specified circumstances: then the Seller within 14 (fourteen) days will fairly decide whether the event is a violation of the warranty on hereunder. If the Seller does not answer within 14 (fourteen) days on the receiving notice of the supposed breach of the warranty, the violation will be deemed acknowledged by the Seller. The Parties may agree on prolongation of this term for the Seller's decision on a breach in writing. The Seller shall provide the Buyer with a sample which the Seller uses in such cases; and then in such cases it will be used. Effective dates of the Buyer's notifications about breach of the warranty and the date of the Seller's answers to them (both as described in the 4.5 hereof), shall be accepted as, whichever occurs first, either:

- (i) the day of sending and acceptance of such notification (by duly authorized representatives of the Parties) when via e-mail; or
- (ii) The day of acceptance of such notification by the Seller or answer by the Buyer, if they have been sent via a first-class postal or its equivalent service with function of notification about acceptance.

4.5 The term of the Warranty term hereunder, in case of a proven breach of it, shall be extended to the time ensued from the day, when the Buyer informs the Seller of such breach, inclusively through the day, when the Seller rectifies this breach.

4.6. Would any delay in delivery of the Equipment the Seller pas to pay to Buyer penalty at the rate 0,1% of the value of the short-delivered Goods for each day of delay till the date of Equipment delivery.

5. Force majeure

5.1 Neither party shall bear responsibility, if it fails to fulfill one of obligations hereunder resulting from such circumstances as natural calamities, war (declared or not), civil commotion, transport accidents, export and import prohibition, which have arisen after the conclusion hereof. If any of such circumstances directly affect the fulfillment of obligation prescribed herein, the affected Party shall inform in writing the other about it, and the lead time for that obligation shall be extended correspondingly to the time during which such circumstance lasts.

Without such written notice, a force majeure can be no excuse of a non-fulfillment of an obligation prescribed herein. Fires, blackouts, IT-systems failures and strikes shall be force majeure events unless they are caused by culpable acts or omissions of the Parties.

6. Validity

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

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

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

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

6.5 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.

7. Jurisdiction & Governing law

In case of any dispute concerning this contract the Parties will try finding the solution in negotiations. If such negotiations do not have the success within 60 calendar days, the Parties may refer to arbitration court in_____. Such arbitration shall be held in English. A decision of this court in such dispute will be final and binding for Parties. Provisions of this Contract shall be construed with respective laws of the country of the Seller.

8. Anti-corruption clause

8.1. While performing its obligations under the Agreement, the Parties, their employees do not pay, do not offer to pay, and do not acquiesce in payment of any money or values, directly or

indirectly, to any people for influencing the acts or decisions of those people so as to obtain any unfair preferences or for any other inappropriate end.

While performing its obligations under the Agreement, the Parties, their employees do not carry out any activities that in accordance with the legislation are qualified for the purposes of the Agreement as giving/taking, commercial bribery, illegal gratification, abuse of power, as well as any actions that violate applicable legal requirements and international acts on counteraction to legitimization of proceeds of crime.

8.2. If the Parties have any suspicion of the occurrence or possible occurrence of any violation of the provisions stipulated in paragraph 8.1, the corresponding Party shall notify the other Party in writing. In its written notification the Party should refer to the facts or provide materials reliably confirming or giving reason to believe that there has occurred or may occur any violation of any provisions of paragraph 8.1. by the other Party, its employees, which in accordance with the legislation are qualified for the purposes of the Agreement as giving/taking, commercial bribery, illegal gratification, abuse of power, as well as any actions that violate applicable legal requirements and international acts on counteraction to legitimization of proceeds of crime. Upon receipt of a written notification the Party to which it was sent, will direct a confirmation that the violation did not happen or will not happen. This confirmation should be directed within 60 days from the date of receipt of the written notification.

8.3. In case of violation by any Party of its obligations to refrain from any actions referred to in paragraph 8.1, the other Party shall be entitled to terminate the Agreement unilaterally and without any judicial procedures by giving a written notice of termination. The Agreement is deemed to be terminated after expiry of 30 (thirty) calendar days from the date of receipt by the corresponding Party of a written notice of termination. The Party initiating termination of the Agreement, in accordance with the provisions of this paragraph shall be entitled to claim compensation for actual damages resulting from such termination. The compensation term amounts to 30 (thirty) calendar days after the date of receipt of the corresponding claim from the Party initiating termination of the Agreement.

9. Signatures

**For and on behalf of “Rossiya Airlines”,
JSC:**

For and on behalf of TBD:

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

SIGNATURE
: _____

SIGNATURE: _____

DATE: _____

DATE: _____

Exhibit A
Lot #1

Type of the goods	Quantity
Supply of external placards and markings with PNR SDM112JCAERO0196C for MSN 0649	1 Kit
Supply of external placards and markings with PNR SDM112JCAERO0196G for MSN 3942	1 Kit
Supply of external placards and markings with PNR SDM112JCAERO0196I for MSN 3794	1 Kit
Supply of external placards and markings with PNR SDM112JCAERO0196K for MSN 1851	1 Kit
Supply of external placards and markings with PNR SDM112JCAERO0196AA for MSN 3065	1 Kit
Supply of external placards and markings with PNR SDM112JCAERO0196E for MSN 2093	1 Kit
Supply of external placards and markings with PNR SDM112JCAERO0196O для MSN 2879	1 Kit
Supply of external placards and markings with PNR SDM112JCAERO0196R для MSN 1630	1 Kit
Supply of external placards and markings with PNR SDM112JCAERO0196T для MSN 1808	1 Kit
Supply of external placards and markings with PNR SDM112JCAERO0196V для MSN 3179	1 Kit
Supply of internal placards with маркировки для MSN 1488; 1560, 1743, 1761, 1851, 1863, 1876, 1890, 0649,	10 Kits
Supply of Placards P/N EPA JC0196-497	250 each

**For and on behalf of “Rossiya Airlines”,
JSC:**

For and on behalf of TBD:

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

SIGNATURE: _____

SIGNATURE: _____

DATE: _____

DATE: _____

Exhibit A
Lot #2

Supply of Placards P/N EPA JC0196-497	250 each
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**For and on behalf of “Rossiya Airlines”,
JSC:**

For and on behalf of TBD:

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

SIGNATURE: _____

SIGNATURE: _____

DATE: _____

DATE: _____

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 органе	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		taxpayer identification number	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 _____

