

Approved:  
Chairman of the Competition Commission  
M.N. Fedosov

Approval date 

12	12	2017
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### Procurement Documentation

Public request for      proposals                                      in an electronic form

Requests receiving place	Electronic Trading Platform Gazprombank Group: <a href="http://etpgpb.ru/">http://etpgpb.ru/</a>			
Date and time for the requests receiving commencement	12	12	2017	MSK
Date and time for the request receiving completion	21	12	2017	MSK
Place and date for examination of procurement bidder proposals and summarizing of results	18/4 Pilotov ul., Saint Petersburg, , Russian Federation, 196210			
	27	12	2017	
Commencement date for providing clarifications on procurement documentation		12	12	2017
Completion date for providing clarifications on procurement documents		18	12	2017
Specifying the features of participation	Not applicable			
Option to submit an alternative offer	Applicable			
Option to engage co-contractors/subcontractors	Not applicable			
Distribution of the total scope of procurement between the procurement parties	Not applicable			
Subject-matter of the procurement	Procurement of markings for B737/B747/B777 with certification production and installation service			
Number of lots	1			

Lot № 1					
Name of the Subject-Matter of the Agreement (lot)		Procurement of markings for B737/B747/B777 with certification production and installation service			
Initial (maximum) price of the agreement (lot)	Currency	Quantity (Scope)	Units of Measurement	Classification by OKVED2	Classification by OKPD2
43100	USD	5476	ea	30.30	30.30.50.110
Place of Delivery/Performance of Works/Provision of Services (address)		Equipment: A-Technics warehouse, Vnukovo airport, Moscow, Russia. Documentation: by e-mail: Tech.Library.VKO@rossiya-airlines.com			

Term and Payment Procedure for Goods (Work. Service)	Advance payment no more than 20% of the cost within 30 working days from the date of signing Agreement and receiving invoice by Customer. Final payment within 30 working days from the date of fulfillment of the Contractor's obligations within the framework of the concluded Agreement.
Request Security (amount)	Not applicable
Right of the Procurement Bidder to submit a draft of counter-agreement	Not applicable

### Assessment and Comparing Criteria of Quotes

Lot №1	
Name of Criterion 1	Marking price
Points Calculation Procedure for Criterion 1	To calculate the number of points using the formula: $S_{baz} / S_{predl} \times K$ , where: - $S_{baz}$ - the best (lowest) of all the proposals of the participants; - $S_{predl}$ - assesses the proposals of the participants; - $K$ - the maximum number of points assigned to the respective criteria in accordance with the table below.
Maximum number of points for criterion 1	45
Name of Criterion 2	Certification services price
Points Calculation Procedure for Criterion 2	To calculate the number of points using the formula: $S_{baz} / S_{predl} \times K$ , where: - $S_{baz}$ - the best (lowest) of all the proposals of the participants; - $S_{predl}$ - assesses the proposals of the participants; - $K$ - the maximum number of points assigned to the respective criteria in accordance with the table below.
Maximum number of points for criterion 2	35
Name of Criterion 3	Delivery date (calendar days)
Points Calculation Procedure for Criterion 3	To calculate the number of points using the formula: $S_{baz} / S_{predl} \times K$ , where: - $S_{baz}$ - the best (lowest) of all the proposals of the participants; - $S_{predl}$ - assesses the proposals of the participants; - $K$ - the maximum number of points assigned to the respective criteria in accordance with the table below.
Maximum number of points for criterion 3	20

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

## 1. General Terms of the Procurement Procedure

1.1. The Procurement is undertaken in accordance with the Federal Act dated 18 July 2011 No. 223-FZ "On Procurement of Goods, Works, Services by Certain Types of Legal Entities" and Regulation on Procurement of Goods, Works, and Services (P 20-33-17 Edition 3).

1.2. Priority provision to goods of Russian origin, works, services performed, provided by Russian persons is applied in accordance with the Regulation of the Government of the Russian Federation No. 925 dated 16.09.2016.

1.3. The procurement documentation is an invitation addressed to public at large to give proposals under the procurement procedure.

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

1.4. The Customer may refuse from holding the request for quotations, request for proposals without being liable to the procurement bidders, including compensation for any expenses related to issuance and submission of the request for quotations, request for proposals. If it is taken a decision to refuse holding the request for quotations, request for proposals the Customer shall post within a business day following the day of taking such decision, information on the refusal to hold a request for quotations, request for quotations in the unified information system.

1.5. The Customer shall not be under obligations or be liable if the bidders; procurement parties fail to familiarize themselves with a notice on refusal to hold a request for quotations, request for proposals.

1.6. At any time before the deadline for submission of request for participation in the request for quotations, request for proposals the Customer may, on its own initiative or as a response to an inquiry of any bidder, amend a notice on holding a request for quotations, request for proposals, and procurement documentation.

1.7. The Customer may, at any time after a decision is taken that it is necessary to amend a notice on holding a request for quotations, request for quotations, documentation on the procurement, such amendments are posted in the unified information system.

1.8. If amendments to a notice or documentation on procurement are made later than two working days in holding a request for quotations/one working day in holding a request for proposals, a term for submission of requests for participating in request for quotations, request for proposals shall be extended so that from the day of posting such amendments in the unified information system to a notice or documentation on procurements to the end date for submission of requests for participating in a request for quotations, request for proposals, such term shall be at least three working days.

## **2. Procedure for Submission of Requests**

2.1. To participate in the request for quotations, request for proposals the bidder shall prepare a request for participation in the request for quotations, request for proposals executed in full compliance with the requirements of the procurement documentation. The bidder may submit only one request with respect of each subject-matter of the request for quotations, request for proposals (lot).

2.2. In pursuance of procurement documentation all documents shall be submitted to the electronic trading facility as scan-copies of signed documents.

2.3. The bidder may amend or withdraw a submitted Request for participation in the Request for Quotations, Request for Proposals not later than the deadline for submission of Requests for participation in the Request of Quotations, Request for Proposals. Amendment or addition to the Request is permitted by submission of a new Request only, then the original Request shall be withdrawn by the bidder.

### **3. Procedure for Clarifications on the Points of the Procurement Documentation to the Bidders**

3.1. Any bidder may submit an inquiry to the Customer for clarification of the points of the documentation on the procurement in writing or as an electronic document.

3.2. The bidder is entitled to forward an inquiry for clarifications on the points of the procurement documentation to the postal address of the Customer, e-mail stated in the procurement notice or post in the electronic trading facility.

3.3. The Customer posts the copy of such clarifications (with no reference to the name or address of the bidder from which such inquiry for clarifications has been received) in the unified information system.

### **4. Payment Method for Goods, Work, and Service**

4.1. The payment method is cashless transfer.

### **5. Pricing Procedure for the Agreement Price (Lot Price)**

5.1. The Agreement Price (Lot Price) shall be formed subject to expenses for carriage, insurance, payment of customs duties, taxes and other mandatory payments unless otherwise is provided in the Terms of Reference (Appendix 3).

**6. Requirements for safety, quality, technical performance, functionality (consumer properties) of goods, work, and service, for sizes, packing, shipment of goods, work results established by the Customer and provided for technical maintenance rules in accordance with the laws of the Russian Federation about technical regulation, documents elaborated and applicable in the national system of standardization adopted in accordance with the laws of the Russian Federation on standardization, other requirements related to the establishment of the conformity of goods to be supplied, work to be performed, service to be provided with the customer needs.**

6.1. Requirements for safety, quality, technical performance, functionality (consumer properties) of goods, work, and service, for sizes, packing, shipment of goods, work results established by the Customer and provided for technical maintenance rules in accordance with the laws of the Russian Federation about technical regulation, documents elaborated and applicable in the national system of standardization adopted in accordance with the laws of the Russian Federation on standardization, other requirements related to the establishment of the conformity of goods to be supplied, work to be performed, service to be provided with the customer needs are set forth in the Terms of Reference (Appendix 3).

**7. Requirements for description by the procurement bidders of goods to be supplied which is the subject-matter of procurement, its functionality (consumer properties), its quantitative and qualitative features, requirements for description by the procurement bidders of work to be performed, service to be provided which are the subject-matter of procurement, their quantitative and qualitative features.**

7.1. Requirements for description by the procurement bidders of goods to be supplied which is the subject-matter of procurement, its functionality (consumer properties), its quantitative and qualitative features, requirements for description by the procurement bidders of work to be performed, service to be provided which are the subject-matter of procurement, their quantitative and qualitative features are set forth in the Terms of Reference (Appendix 3).

## **8. Requirements for the procurement bidders and list of documents to be submitted by the procurement bidders to confirm their conformity with the established requirements**

8.1. There are set the following mandatory requirements for a legal capacity of the procurement bidder

8.1.1. The conformity of the procurement bidder with the requirements set in accordance with the laws of the Russian Federation for persons making deliveries of goods, performance of works, provision of services which are the subject-matter of the procurement.

8.1.2. Availability of the relevant licenses, certificates, approvals and other permits of governmental authorities of the Russian Federation and/or other countries (if applicable) to undertake by them or persons contracted by them, of activity which is necessary to meet obligations undertaken by them in accordance with this documentation and an agreement expected for conclusion in accordance with this documentation.

8.1.3. No liquidation proceeding with respect to the corporate procurement bidder and a lack of an arbitration award on the adjudication of the corporate bidder, individual entrepreneur a bankrupt or initiating bankruptcy proceedings.

8.1.4. No suspension of the procurement bidder's business in accordance with the procedures contemplated by the Russian Federation Administrative Offence Code as of the day of submission of the request for participation in the procurement.

8.1.5. A lack of the indebtedness with the procurement bidder on taxes, dues and other mandatory payments accrued to the budgets of the budgetary system of the Russian Federation (except for those amounts where it is granted a delay, payment by instalments, investment tax credit in accordance with the laws of the Russian Federation on taxes and charges which are rescheduled in accordance with the laws of the Russian Federation where there is a court decision which has entered into legal force, on recognition of the obligation of the claimant to pay such amounts discharged or which have been adjudicated bad debts for recovery in accordance with the laws of the Russian Federation on taxes and charges) for a calendar year elapsed.

The procurement bidder shall be deemed complying with the established requirement provided that it appeals the existence of the said arrears, indebtedness and a decision on such appeal is pending as at the day of examining such request for identifying a supplier (contractor, provider) is not taken.

8.1.6. Financial and economic performance figures of the procurement bidder shall evidence its solvency and financial stability.

8.1.7. A lack of information of the procurement bidder in the register of mala fide suppliers contemplated by Article 5 of Federal Act No. 223-ФЗ and in the register of mala fide suppliers contemplated by Federal Act No. FZ-44 dated 05 April 2013 "On Contracting System in Procurement of Goods, Works, and Services for Governmental and Municipal Needs".

8.1.8. The procurement bidder shall not have a conflict of interests with the customer's employees.

8.2. If the procurement is undertaken among the subject of small and medium businesses only, the procurement bidder shall conform with the qualifying criteria for the subjects of small and medium businesses established by Article 4 of the Federal Act "On Development of Small and Medium Businesses in the Russian Federation" and shall declare in the request for participation its classification as the subject of small and medium businesses by submission in the form of an electronic document, of details from the unified register of the subjects of small and medium businesses which contain the details about the procurement bidder, or declaration of conformity of the procurement bidder with the qualifying criteria for inclusion in the subjects of small and medium businesses in the form of the Appendix to the Regulation on specifics of participation of the subjects of small and medium businesses in the procurement of goods, works, and services approved by the Regulation of the Government of the Russian

Federation dated 11 December 2014 No. 1352 if there is no information about the procurement bidder which is a newly registered individual entrepreneur or newly established legal entity.

8.3. The list of all documents evidencing the conformity of the procurement bidder with the established requirements is given in the Questionnaire Form of the bidder (Appendix 2).

8.4. Additional requirements for the procurement bidders related to the requirements for safety, quality, technical performance, functionality (consumer properties) of goods, work, and service as well as the procedure for confirming the conformity of the procurement bidders with the said requirements may be provided for by the Terms of Reference (Appendix 3).

## **9. Requirements for the Contents, Form, Execution and Setup of the Request for Participation in the Procurement**

9.1. The bidder's Request shall include the following documents:

9.1.1. The Request for participation in the procedure executed on the official letterhead of the procurement procedure bidder (Appendix 1).

9.1.2. The bidder's Questionnaire Form executed on the official letterhead of the procurement procedure bidder (Appendix 2).

9.2. All documents and information submitted by the bidders shall be issued in Russian or English. If any information or documents are submitted in other language, they shall be accompanied by translation into Russian or English.

9.3. All prices shall be stated in the currency of the initial (maximum) price of the agreement (lot price). If the price in the bidder's request is set in the currency which is different from the initial (maximum) agreement price (lot price), the Customer may recalculate the price into the required currency at the rate as of the end date for taking the requests for assessment and comparison of requests.

9.4. The Request validity period for participation in the procurement shall be at least 90 days from the end date for submission of requests for participation in the procurement.

9.5. A request shall be provided for each lot separately.

9.6. A request shall include one main request with the price, dates and other terms of delivery of goods/performance of works/provision of services provided that submission of alternative proposals is not contemplated by procurement documentation.

9.7. The Bidders shall pay independently all expenses related to submission of the request, including but not limited to expenses for examination of this documentation and issuance of proposals.

## **10. Procedure for Examination, Assessment and Comparison for Requests to Participate in Procurement**

10.1. Requests for participation in procurement shall subject to two-stage check:

Stage one – is a pre-qualification stage of examining such requests for the conformity with the requirements of procurement documents in part of execution of such requests;

Stage two – is an assessment stage of requests passed the pre-qualification stage.

10.2. The pre-qualification stage of examining of requests for the conformity with requirements of procurement documentation shall be carried out based on the following indicators and assessment procedure:

10.2.1. Conformity with the requirements for procurement bidders: checking the bidders for the conformity with the requirements based on documents received in accordance with clause 8, including but not limited for its legal capacity and a lack of a procurement bidder in the register of mala fide suppliers.

10.2.2. The completeness of the documents submitted: check for the conformity of the documents submitted in the request with the required list (Appendix 1 and 2) as well as the accuracy of information and documents submitted.

10.2.3. Conformity of the request for participation with the requirements of procurement documents: check for the contents of the request, including the contents of the price proposal, other information in accordance with the requirements of procurement documentation.

10.3. If in the course of the pre-qualification stage the competition commissions establishes the fact that the request fails to conform by one or more indicators referred to in clause 9, such request shall be waived and shall be subject to no further examination.

The request of the procurement bidder may also be waived in the following instances:

- a) there is a failure to submit copies of documents as well as other information required by the procurement documentation;
- b) non-conformity of the procurement bidder with the requirements for the procurement bidders set by procurement documentation;
- c) submission of knowingly false information as a part of the request, intentional misrepresentation of information or documents making a part of such request;
- d) a failure to provide clarifications on the request for participation in the request for quotations upon request of the Competition Commission;
- e) existing information on the procurement bidder in the register of mala fide suppliers;
- f) existing overdue accounts receivables with the procurement bidder and/or unfulfilled obligations to the customer and its subsidiaries and related companies (including affiliated structures with the procurement bidder);
- g) non-conformity of goods, works, and services offered with the requirements of procurement documentation;
- h) existing other adverse information identified by the results of the check.

10.4. If only one request for participation in the request for quotations, request for proposals is received by the completion date for submission of requests for participation in the request for quotations, request for proposals established by procurement documentation, such request for quotations, request for proposals shall be deemed failed.

10.5. If procurement documentation provides for two or more lots, a request for quotations shall be deemed failed with respect to those lots only with respect of which the only request has been submitted.

10.6. If the only request for participation in the request for quotations, request for proposals is received by the customer by the completion date for submission of requests set by procurement documentation, despite the request for quotations, request for proposals is recognized failed, the competition commission shall examine it in the manner contemplated by this documentation. If the request for participation in the request for quotations, request for proposals being examined and the procurement bidder submitted such request conform with the requirements and terms contemplated by procurement documentation on holding such request for quotations, request for proposals, the Customer is entitled to enter into an agreement with such bidder.

10.7. If a request of the only bidder is recognized conforming with the procurement documentation at the pre-qualification stage, such bidder shall be deemed the only bidder in the request for quotations, request for proposals. The Customer may enter into an agreement with the procurement bidder which has submitted such request, on the terms of procurement documentation, draft agreement and request submitted by such bidder. Such bidder is not entitled to waive the conclusion of the agreement with the customer. The request for quotations, request for proposals shall be deemed failed in such case.

10.8. The request which have passed the pre-qualification stage shall be assessed by criteria stated in the Assessment and Comparison Criteria of the Requests table. The proposal prices of all bidders excluding VAT shall be used as a single basis for comparing price proposals.

10.9. If in the course of assessing the requests for participation in the request for quotations, request for proposals the Competition Commission is necessary to extend or reduce the dates of pre-qualification and/or assessment stage stated as the dates for examining proposals of the procurement bidders and summarizing the procurement results, in the notice on holding a request for quotations, request for proposals the customer shall, within one working day after a decision is made by the competition commission on extension or reduction of the dates for the pre-qualification and/or assessment stage, post a notice on the extension or reduction of the relevant term in the unified information system.

10.10. The Winner in the request for quotations, request for proposals.

10.10.1. It shall be recognized the Winner in the request for quotations that procurement bidder which conforms to the requirements set by procurement documentation, which has failed a request that meets all the requirements set by procurement documentation and where it is stated the lowest price for goods, works, and services.

10.10.2. It shall be recognized the Winner in the request for proposals that bidder which conforms to the requirements set by procurement documentation, which has proposed the best combination of terms for the performance of an agreement and to the request for participation in the request for proposals is assigned number one. The assignment of the sequence number to each request for participation in the request for proposals as the advantage degree of the terms for the performance of an agreement contained in such request decreases, shall be done by the results of final point calculation for each request. Number one shall be assigned to the request for participation in the request for proposals which has gained the highest final point. The final point of each request for participation in the request for proposals shall be calculated by adding points for each criterion for the assessment of such request.

If more than one requests for participation in the request for proposals include equal combination of terms for the performance of an agreement, a lesser sequence number shall be assigned to the request for participation in the request for proposals which has been received earlier than other requests for participation in the request for proposals which contain such terms.

10.11. Based on the results of examination and assessment of requests the competition commission shall issue a record of the results of the request for quotations, request for proposals. The Record shall be signed by the Chairman and the Secretary of the Competition Commission not later than in ten (10) days from the day of the meeting of the competition commission.

10.12. The Record shall be posted in the unified information system not later than in three (3) days from its signature.

10.13. With the bidder whose proposal is considered the best, concludes the framework agreement in accordance with the draft agreement (Appendix 4). If between the customer and such bidder had previously signed a framework agreement, mandatory requirements of which corresponds to the draft agreement (Appendix 4), the conclusion of a new agreement is not required. In this case, between the customer and the bidder shall be signed only attached to the draft agreement specification.

The term for signing of the agreement with the bidder whose proposal is considered the best – shall be not later than seven calendar days from the date of receipt of the agreement from the customer.

10.14. Should the winner in the request for quotations be evading the conclusion of the agreement, the Competition Commission may take a decision to sign the agreement with the bidder which offered the same price in its request as the winner, or whose proposal of the agreement price contains better terms after those proposed by the winner. The agreement with such bidder shall be signed on the terms of the draft agreement attached to the procurement documentation at the price offered by such bidder in the quotation request. Such bidder is not entitled to waive the conclusion of the agreement.



Should the bidder which offered the same price in the quotation request as the winner, waive the conclusion of the agreement, or which proposed the terms next to the ones proposed by the winner, the request for quotations shall be recognized failed.

10.15. Should the winner in the request for proposals be evading the conclusion of the agreement, the competition commission may take a decision to conclude an agreement with the bidder whose request was assigned number two by the results of assessment and comparison of requests (proposals), on the terms of the performance of the agreement proposed by such bidder in the request. Such decision shall be executed as the relevant record of the meeting of the competition commission. The bidder in the request for proposals is not entitled to waive the conclusion of the agreement.

10.16. Should the bidder in the request for quotations, request for proposals be evading the conclusion of the agreement, the competition commission may take another decision which is different from the one referred to in clauses 10.14 and 10.15, including on recommendation of the procurement from the single supplier.

10.17. The Customer may without giving a reason take a decision to waive the conclusion of the agreement without compensation to the winner or other bidder of expenses incurred by it related to the participation in the procedure for request for quotations, request for proposals.

10.18. Should the customer waive the conclusion of the agreement with the winner in the request for quotations and the bidder which proposed the same price in the quotation request as the winner, or whose proposal of the agreement price contains better terms next to the ones proposed by the winner as well as if the customer waives the conclusion of the agreement with the winner in the request for proposals and the bidder whose request was assigned number two, the customer shall post its notice on recognition of the request for quotations, request for proposals failed, in the unified information system.

10.19. In holding the request for proposals the Customer may, after completion of the assessment and comparison of proposals, grant an option to the bidders to raise the preference of their requests by reducing the price initially stated in the request (to announce re-bidding). A notice to the bidders about the commencement of re-bidding shall be made by posting a notice on the electronic trading facility. The Customer may announce a secret or public re-bidding. Re-bidding shall be deemed secret unless otherwise is contemplated in the notice of the Customer.

To participate in the re-bidding provided that it is announced, the bidders may, in the term set by the customer, submit a new price proposal. Such new price proposals signed by the bidders shall be submitted in the same order as the requests for participation in the procedure for request for proposals. New proposals on other terms for the performance of the agreement (except price) shall not be examined within such re-bidding. The price received in the course of such re-bidding shall be deemed final proposal of the bidder.

## **11. Consequences of Recognizing the Request for Quotations, Request for Proposals Failed**

11.1. Should the request for quotations, request for proposals be recognized failed and/or the agreement is not concluded with the procurement bidder which has submitted the only request for participation in the request for quotations, request for proposals or recognized the only bidder in the request for quotations, request for proposals, the Customer may hold the repeated request for quotations, request for proposals or apply another method of procurement.

## **12. Closing Provisions**

The Customer shall be governed by the Procurement Regulation in all other matters not contemplated by this documentation.

**Appendices:**

Appendix 1: Request Form for Participation in the Procedure

Appendix 2: Bidder Questionnaire Form

Appendix 3: Terms of Reference

Appendix 4: Draft Agreement

**Appendix 1**  
**to Procurement Documentation**

<b>Request for Participation<sup>1</sup></b> <b>In the Procurement Procedure:</b>				
<i>(state the name of the procurement procedure, procedure number if necessary lot number)</i>				
1. Having studied the terms and requirements stated in the procurement documentation posted in the electronic trading facility as well as the Regulation on procurement of goods, work, service of the Customer and accepting the requirements stated therein, terms for holding the request for quotations, request for proposals and delivery of goods (performance of works, provision of services)				
<i>(state full name of legal entity/last name, first name, patronymic of individual)</i>				
Registered at the following address:				
<i>(state place of location address of legal entity/place of residence of individual)</i>				
proposes to conclude the agreement for				
<i>(state the subject-matter of the agreement)</i>				
In accordance with the price proposal and other documents which are an integral part of this request for participation in the procedure of public request for quotations, request for proposals.				
Quote:				
<b>Lot</b>	<b>Description</b>	<b>Marking price</b>	<b>Certification services price</b>	<b>Delivery date (calendar days)</b>
2. This Request for participation in the request for quotations, request for proposals, is to advise (declare) that against us:				
Neither award of the arbitration court on adjudication a bankrupt and initiating bankruptcy proceedings, nor liquidation procedure was carried out (for legal entities)				
Activity is not suspended in the manner contemplated by the Russian Federation Administrative Offence Code, as of the submission day of the request for procurement participation purposes;				
No information in the register of mala fide suppliers contemplated by Article 5 of Federal Act No. 223-ФЗ and in the register of mala fide suppliers contemplated by Federal Act No. FZ-44 dated 05 April 2013 "On Contracting System in Procurement of Goods, Works, and Services for Governmental and Municipal Needs".				
3. This is to guarantee the accuracy of information submitted by us in the request for participation in the procurement and confirm the right of the Customer which is without prejudice to the requirement to form equal terms for all procurement bidders, to request from us, from the authorized agencies and legal entities and individuals mentioned in our request				

<sup>1</sup> To be executed on the official letterhead of the bidder in the procurement procedure as a separate document.

for participation in the procurement, clarifying information submitted by us in it.		
4. In the event of our winning in the request for quotations, request for proposals we guarantee the provision of details with respect to all chain of owners, including beneficiaries (including ultimate) and the members of executive bodies with evidencing by the relevant documents (except the procurement bidders which are governmental authorities, governmental and municipal agencies and unitary enterprises) in a week term from posting the record determining the right of the bidder to conclude an agreement with the customer, in the unified information system.		
5. In the event the Customers offers to conclude an agreement by the results of the procurement, we undertake to sign an agreement with Rossiya Airlines JSC in accordance with the requirements of procurement documentation and our request, in term not later than three calendar days from the day of receipt of the agreement from the customer and give our consent to perform the terms of such agreement.		
6. In the event we are recognized the procurement bidder ranked the second by the results of the procurement, and the procurement winner is recognized evaded the conclusion of the agreement, we undertake to sign the agreement in accordance with the requirements of the procurement documentation, our request and give consent to perform the terms of the agreement.		
7. In the event we are recognized the only procurement bidder, we undertake to sign the agreement in accordance with the requirements of the procurement documentation, our request and give consent to perform the terms of the agreement.		
8. If we are recognized the winner in the request for quotations, request for proposals or taking a decision on the conclusion of an agreement with us in the established instances, and our evasion of the conclusion of the agreement which is the subject-matter of the procurement, we agree to the inclusion of information in the Register of mala fide suppliers.		
9. We undertake not to amend and/or withdraw our bid for the request for quotations, request for proposals after the deadline for submission of bids for the request for price quotations, request for proposals.		
10. Submitting this request, I confirm my consent to processing personal data in accordance with Federal Act dated 27 July 2006 No. 152-FZ "On Personal Data" <sup>5</sup> .		
11. Documents which are an integral part of our request for participation in the procurement, are attached to this request for participation in the procurement:		
11.1. The Questionnaire Form of the procurement bidder in the form of Appendix 2;		
11.2. Copies of documents evidencing the right of the procurement bidder for delivery of goods where it is not a manufacturer and giving official warranties of the manufacturer of goods (in delivery of goods);		
11.3. Information about functional specifications (consumer properties) and qualitative specifications of goods, work, and services. In the instances contemplated by the procurement documentation, also copies of documents evidencing the conformity of goods, works, services with the requirements established in accordance with the laws of the Russian Federation provided that the laws of the Russian Federation establish requirements for such goods, works, and services.		
According to the list on	pages	
<b>Principal</b>		
(signature)		(state initials, last name)
SEAL		
Date of issuance		
(DD)	(MM)	(YYYY)

<sup>5</sup> The clause is subject to inclusion as a part of the request from the procurement bidder only who is an individual.

**Appendix 2**  
**To Procurement Documentation**

<b>BIDDER QUESTIONNAIRE FORM<sup>2</sup></b> <b>Procurement Procedure</b>	
<i>(state the name of procedure)</i>	
<b>Procedure No.</b> _____ <i>(state the procedure number)</i>	<b>Lot No.</b> _____ <i>(state the lot number)</i>
<i>(state full name of entity in accordance with the Articles of Association and legal organizational form)</i>	
<i>(state abbreviated name of the entity in accordance with the Articles of Association)</i>	
<b>1. Legal details</b> Country _____ of _____ registration _____ Registered address _____ Street address _____ Phone _____ Fax _____ E-mail _____	
<b>2. Banking details</b> INN / KPP of entity _____ OGRN (Primary State Registration Number) _____ Transaction Account No. _____ Bank Name _____ Correspondent account _____ BIC _____	
<b>3. Registration data</b> Date, place and registration authority _____ Founders _____ Primary Business _____ Included in the small and medium businesses <sup>3</sup> _____ OKPO _____ OKVED _____	

<sup>2</sup> To be executed on the official letterhead of the bidder in the procurement procedure as a separate document.

<sup>3</sup> If the bidder is included in the subjects of small or medium businesses, it shall be attached to the request a document containing details from the unified register of subjects of small and medium businesses, or declaration of conformity in the form approved by regulation of the RF Government dated 11 December 2014 No. 1352

4. Appendices to the Bidder Questionnaire Form:										
Description of Document	Number of Pages									
1. Copies of incorporation documents (Certificate of State Registration, Articles of Association, Incorporation Agreement).										
2. A copy of statement from the Uniform State Register of Legal Entities and/or Uniform State Register of Individual Entrepreneurs received not earlier than 6 months before the day of posting a notice on holding a request for quotations in the unified information system (for foreign companies – statement from the Trade Register).										
3. Document evidencing the powers of the person to act on behalf of the procurement bidder – legal entity (copy of resolution on appointment or election or an order on appointment of an individual to the office under which such individual is entitled to act on behalf of the procurement bidder without a power of attorney (hereinafter also the Principal). If other person acts on behalf of the procurement bidder, such competition request shall also include a power of attorney to perform actions on behalf of the procurement bidder certified by the seal of the procurement bidder (for legal entities) and signed by the principal of the procurement bidder or a person authorized by such principal, or notarized copy of such power of attorney. If the said power of attorney is signed by the person authorized by the principal of the procurement bidder, the request for participation in the competition shall also include a document evidencing the powers of such person.										
4. Details of a lack of/existing affiliation of the procurement bidder with the employees of Rossiya Airlines JSC and their close relatives (spouses, children, parents, brothers and sisters).										
5. A copy of notice on application of the simplified taxation system (STS) or a notifying statement of the bidder on STS application with the seal of the tax authority (where applicable), with the submission of a tax return on the tax to be paid in connection with the STS application, for the latest year.										
6. For a group (for several persons) of persons acting on the part of one procurement bidder, it shall be submitted additionally a copy of the document evidencing the union of persons acting on the part of the one procurement bidder into the group, and the right of a certain procurement bidder to participate in the procedure on behalf of the group of persons, including submit a request for participation, to sign an agreement.										
<b>5. Contact person</b> _____ <i>(state last name, first name, patronymic, telephone, fax, e-mail)</i>										
<b>This is to confirm by the bidder the accuracy of all data stated in the Questionnaire Form.</b>										
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: top;"> <b>Principal</b>  <i>(title of the Principal)</i>   <b>SEAL</b>   Date of Issuance </td> <td style="width: 20%; vertical-align: top;"> _____  <i>(signature)</i> </td> <td style="width: 50%; vertical-align: top;"> _____  <i>(state initials, last name)</i> </td> </tr> <tr> <td></td> <td style="text-align: center;"> _____  <i>(DD)</i> </td> <td style="text-align: center;"> _____  <i>(MM)</i> </td> </tr> <tr> <td></td> <td colspan="2" style="text-align: center;"> _____  <i>(YYYY)</i> </td> </tr> </table>		<b>Principal</b> <i>(title of the Principal)</i>  <b>SEAL</b>  Date of Issuance	_____ <i>(signature)</i>	_____ <i>(state initials, last name)</i>		_____ <i>(DD)</i>	_____ <i>(MM)</i>		_____ <i>(YYYY)</i>	
<b>Principal</b> <i>(title of the Principal)</i>  <b>SEAL</b>  Date of Issuance	_____ <i>(signature)</i>	_____ <i>(state initials, last name)</i>								
	_____ <i>(DD)</i>	_____ <i>(MM)</i>								
	_____ <i>(YYYY)</i>									

**Appendix 3**  
**To Procurement Documentation**

**Terms of Reference**

**1. Contract tendered**

Procurement of markings for B737/B747/B777 with certification production and installation services

**2. Range of goods, product description, replaceability, equivalent.**

**Table 1. List of necessary marking**

<b>P/N</b>	<b>Description</b>	<b>Qty</b>
AEM-0398-1001	PLACARD	1
AEM-0398-1002	PLACARD	1
AEM-0398-1003	PLACARD	6
AEM-0398-1004	PLACARD	2
AEM-0398-1005	PLACARD	2
AEM-0398-1006	PLACARD	6
AEM-0398-1007	PLACARD	2
AEM-0398-1008	PLACARD	2
AEM-0398-1009	PLACARD	2
AEM-0398-1010	PLACARD	2
AEM-0398-1011	PLACARD	2
AEM-0398-1012	PLACARD	2
AEM-0398-1013	PLACARD	2
AEM-0398-1014	PLACARD	2
AEM-0398-1015	PLACARD	2
AEM-0398-1016	PLACARD	2
AEM-0398-1017	PLACARD	1
AEM-0398-1018	PLACARD	4
AEM-0398-1019	PLACARD	4
AEM-0398-1020	PLACARD	4
AEM-0398-1021	PLACARD	2
AEM-0398-1022	PLACARD	4
AEM-0398-1023	PLACARD	4
AEM-0398-1024	PLACARD	2
AEM-0398-1025	PLACARD	4
AEM-0398-1056	PLACARD	4
AEM-0398-1027	PLACARD	4
AEM-0398-1028	PLACARD	4
AEM-0398-1029	PLACARD	1
AEM-0398-1030	PLACARD	1
AEM-0398-1031	PLACARD	1
AEM-0398-1032	PLACARD	1
AEM-0398-1033	PLACARD	1

AEM-0398-1034	PLACARD	1
AEM-0398-1035	PLACARD	4
AEM-0398-1036	PLACARD	4
AEM-0398-1037	PLACARD	1
AEM-0398-1038	PLACARD	1
AEM-0398-1039	PLACARD	1
AEM-0398-1040	PLACARD	1
AEM-0398-1041	PLACARD	1
AEM-0398-1042	PLACARD	1
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AEM-0383-1144	PLACARD	7
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AEM-0383-1146	PLACARD	3
AEM-0383-1147	PLACARD	1

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AEM-0383-1149	PLACARD	1
AEM-0383-1150	PLACARD	8
AEM-0383-1177	PLACARD	6
AEM-0383-1154	PLACARD	3
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AEM-0468-1112	PLACARD	8
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AEM-0468-1115	PLACARD	1
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ALL_I,P,003	PLACARD	1
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AEM-0349-2014	PLACARD	1
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NG_I,D,005	PLACARD	1
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AEM-0349-1103	PLACARD	1
AEM-0349-1104	PLACARD	1
AEM-0349-1105	PLACARD	1
AEM-0349-1106	PLACARD	1
AEM-0349-1107	PLACARD	1
AEM-0349-1108	PLACARD	1



AEM-0349-1109	PLACARD	1
AEM-0349-1110	PLACARD	1
AEM-0349-1111	PLACARD	1
AEM-0349-1112	PLACARD	1
AEM-0349-1113	PLACARD	1
AEM-0349-1114	PLACARD	1
AEM-0349-1115	PLACARD	1
AEM-0349-1172	PLACARD	1
AEM-0349-1173	PLACARD	1
AEM-0349-1174	PLACARD	1
AEM-0349-1175	PLACARD	1
AEM-0349-1176	PLACARD	1
AEM-0349-1177	PLACARD	1
AEM-0349-1178	PLACARD	1
AEM-0349-1179	PLACARD	1
AEM-0349-1180	PLACARD	1
AEM-0349-1171	PLACARD	1
M401	PLACARD INOP DO NOT USE	1
M402	PLACARD FOR FLIGHT ATT USE ONLY	1
AEM-0382-1124	PLACARD FASTEN SEAT BELT F/C	1
AEM-0382-1126	PLACARD DO NOT OCCUPY VISITOR SEAT	1
AEM-0382-1106	PLACARD LOAD LIMIT PER ROD 10 LB	1
AEM-0382-1113	PLACARD HANDSET MUST BE STOWED	1
AEM-0382-1114	PLACARD LIFE VEST INSIDE	1
AEM-0382-1127	PLACARD DIVIDER RELEASE LOCK	1
AEM-0349-3087	PLACARD	1
AEM-0349-3090	PLACARD	1
AEM-0349-3092	PLACARD	1
AEM-0382-1131	PLACARD PULL TO UNLOCK	1
AEM-0351-1013	PLACARD	1
AEM-0351-1015	PLACARD	1
AEM-0351-3091	PLACARD	1
AEM-0351-3108	PLACARD	1
AEM-0351-3115	PLACARD	1
AEM-0383-1060	PLACARD SMOKE DETECTOR	1
AEM-0383-1075	PLACARD PULL	1
AEM-0383-1099	PLACARD STOW TABLE	1
AEM-0383-1100	PLACARD STOW HANDSET MONITOR	1
NG_I,A,005	PLACARD	1
NG_I,D,015	PLACARD	1
NG_I,D,017	PLACARD	1
NG_I,L,007	PLACARD	1
AEM-0383-1004	PLACARD CREW ONLY	1
AEM-0383-1005	PLACARD BABY BASSINET	1
AEM-0351-1020	PLACARD	1
AEM-0351-2016	PLACARD	1

AEM-0351-3012	PLACARD	1
AEM-0349-1055	PLACARD	1
AEM-0349-1124	PLACARD	1
AEM-0349-1125	PLACARD	1
AEM-0349-2030	PLACARD	1
AEM-0349-3004	PLACARD	1
AEM-0349-3019	PLACARD	1
AEM-0349-3037	PLACARD	1
AEM-0349-3041	PLACARD	1
AEM-0349-3042	PLACARD	1
AEM-0349-3045	PLACARD	1
AEM-0349-3051	PLACARD	1
AEM-0351-3031	PLACARD	1
AEM-0349-3069	PLACARD	1
AEM-0349-3073	PLACARD	1
AEM-0349-3055	PLACARD	1
AEM-0349-3060	PLACARD	1
AEM-0382-1051	PLACARD KEEP DOORS CLOSED	1
AEM-0382-1099	PLACARD NO ADDITIONAL STOWAGE	1
AEM-0382-1107	PLACARD LATCH DOOR	1
AEM-0382-1109	PLACARD LATCH TABLE STOWED	1
AEM-0382-1123	PLACARD PUSH DOWN TO UNLATCH	1
AEM-0382-1135	PLACARD COMP LOAD LIMIT 15 LB	1
AEM-0382-1138	PLACARD COMP LOAD LIMIT 220 LB	1
AEM-0382-1158	PLACARD MAX WEIGHT 11 KG	1
AEM-0351-1016	PLACARD	1
AEM-0382-1187	PLACARD FIRE EXT/CRASH/FIRE GLOVES	1
AEM-0382-1195	PLACARD OPEN	1
AEM-0382-1197	PLACARD OPENING INSTRUCTIONS	1
AEM-0382-3001	PLACARD EXIT	1
AEM-0382-3002	PLACARD EXIT	1
AEM-0382-3003	PHOTOLUMINESCENT PLACARD ARM	1
AEM-0383-1166	PLACARD SPARE BULBS	1
AEM-0383-1173	PLACARD STEP PICT	1
AEM-0383-6203	PLACARD LAV 8U	1
AEM-0383-6204	PLACARD LAV BS1B	1
AEM-0383-6205	PLACARD LAV BC15	1
AEM-0383-6206	PLACARD LAV BC16	1
AEM-0383-6208	PLACARD LAV CC17	1
AEM-0383-6209	PLACARD LAV DC15	1
AEM-0383-6210	PLACARD LAV DC16	1
AEM-0383-6212	PLACARD LAV FC2	1
ALL_I,A,007	PLACARD	1
ALL_I,P,001	PLACARD	1
ALL_I,P,004	PLACARD	1
ALL_I,P,005	PLACARD	1

ALL_I,P,006	PLACARD	1
ALL_I,P,007	PLACARD	1
ALL_I,P,008	PLACARD	1
ALL_I,P,009	PLACARD	1
ALL_I,P,012	PLACARD	1
AEM-0383-6211	PLACARD LAV FC1	1
AEM-0383-6213	PLACARD LAV FC3	1
AEM-0383-6214	PLACARD LAV FC4	1
ALL_I,A,004	PLACARD	1
ALL_I,A,005	PLACARD	1
ALL_I,A,006	PLACARD	1
ALL_I,A,008	PLACARD	1
ALL_I,A,009	PLACARD	1
ALL_I,A,010	PLACARD	1
ALL_I,A,011	PLACARD	1
ALL_I,C,001	PLACARD	1
ALL_I,C,002	PLACARD	1
ALL_I,G,001	PLACARD	1
ALL_I,P,002	PLACARD	1
ALL_I,P,011	PLACARD	1
ALL_I,S,002	PLACARD	1
ALL_I,S,003	PLACARD	1
ALL_I,S,004	PLACARD	1
ALL_I,S,006	PLACARD	1
ALL_I,S,007	PLACARD	1
ALL_I,S,008	PLACARD	1
ALL_I,S,009	PLACARD	1
ALL_I,S,010	PLACARD	1
ALL_I,S,011	PLACARD	1
ALL_I,S,001	PLACARD	1
ALL_I,S,005	PLACARD	1
ALL_I,S,013	PLACARD	1
ALL_I,S,015	PLACARD	1
ALL_I,S,016	PLACARD	1
NG_E,CC,003	PLACARD	1
NG_E,CC,004	PLACARD	1
NG_E,CC,005	PLACARD	1
NG_E,CC,006	PLACARD	1
NG_E,CC,008	PLACARD	1
NG_E,CC,010	PLACARD	1
ALL_I,S,012	PLACARD	1
ALL_I,S,018	PLACARD	1
NG_E,CC,007	PLACARD	1
NG_E,CC,009	PLACARD	1
NG_E,CRG,001	PLACARD	1
NG_E,CRG,002	PLACARD	1

NG_E,DR,001	PLACARD	1
NG_E,DR,003	PLACARD	1
NG_E,DR,004	PLACARD	1
NG_E,DR,006	PLACARD	1
NG_E,DR,007	PLACARD	1
NG_E,DR,008	PLACARD	1
AEM-0349-1154	PLACARD	1
AEM-0349-1156	PLACARD	1
AEM-0349-1157	PLACARD	1
AEM-0349-1159	PLACARD	1
AEM-0349-1161	PLACARD	1
AEM-0349-1162	PLACARD	1
AEM-0398-3005	PLACARD	1
AEM-0398-3006	PLACARD	1
NG_E,CC,011	PLACARD	1
NG_E,CRG,003	PLACARD	1
NG_E,DR,002	PLACARD	1
NG_E,DR,005	PLACARD	1
NG_E,ENG,002	PLACARD	1
NG_E,ENG,003	PLACARD	1
NG_E,ENG,004	PLACARD	1
NG_E,ENG,005	PLACARD	1
NG_E,ENG,006	PLACARD	1
NG_E,ENG,008	PLACARD	1
NG_E,ENG,009	PLACARD	1
AEM-0398-3007	PLACARD	1
AEM-0398-3008	PLACARD	1
AEM-0398-3009	PLACARD	1
AEM-0398-3010	PLACARD	1
AEM-0398-3011	PLACARD	1
AEM-0398-3012	PLACARD	1
AEM-0398-3013	PLACARD	1
AEM-0398-3014	PLACARD	1
AEM-0398-3024	PLACARD	1
AEM-0398-3025	PLACARD	1
AEM-0398-3026	PLACARD	1
NG_E,DR,009	PLACARD	1
NG_E,DR,010	PLACARD	1
NG_E,ENG,001	PLACARD	1
NG_E,ENG,011	PLACARD	1
NG_E,ENG,012	PLACARD	1
NG_E,FSL,001	PLACARD	1
NG_E,FSL,005	PLACARD	1
NG_E,FSL,006	PLACARD	1
NG_E,FSL,007	PLACARD	1
NG_E,FSL,009	PLACARD	1

AEM-0398-3027	PLACARD	1
AEM-0398-3028	PLACARD	1
AEM-0398-3030	PLACARD	1
AEM-0398-3031	PLACARD	1
AEM-0398-3032	PLACARD	1
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AEM-0398-3034	PLACARD	1
AEM-0398-3040	PLACARD	1
AEM-0398-3041	PLACARD	1
AEM-0398-3042	PLACARD	1
AEM-0398-3048	PLACARD	1
AEM-0351-3044	PLACARD	1
AEM-0351-3045	PLACARD	1
AEM-0351-3072	PLACARD	1
AEM-0351-3084	PLACARD	1
AEM-0351-3087	PLACARD	1
AEM-0351-3098	PLACARD	1
AEM-0351-3099	PLACARD	1
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AEM-0398-3050	PLACARD	1
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AEM-0398-3053	PLACARD	1
AEM-0398-3057	PLACARD	1
AEM-0398-3058	PLACARD	1
TRX11XEX510E0073	PLACARD	1
AEM-0349-1020	PLACARD	1
AEM-0351-3105	PLACARD	1
AEM-0351-3107	PLACARD	1
AEM-0351-3109	PLACARD	1
AEM-0351-3111	PLACARD	1
AEM-0382-1027	PLACARD ARMED-DISARMED	1
AEM-0382-1028	PLACARD ARMED-DISARMED	1
AEM-0382-1032	PLACARD ARROW	1
AEM-0382-1033	PLACARD ARROW	1
AEM-0382-1034	PLACARD ARROW	1
AEM-0382-1035	PLACARD ARROW	1
AEM-0382-1036	PLACARD ARROW	1
AEM-0382-1037	PLACARD ARROW	1
AEM-0382-1039	PLACARD GREEN ZONE ARM	1
AEM-0382-1040	PLACARD RED ZONE ARM	1
AEM-0383-1017	PLACARD LOAD LIMIT 150 LB	1
AEM-0383-1018	PLACARD LOAD LIMIT 20 LB	1
AEM-0383-1029	PLACARD DO NOT SIT HERE	1
AEM-0383-1030	PLACARD EXIT	1
AEM-0383-1031	PLACARD SLIDE/RAFT	1

AEM-0383-1035	PLACARD RAISE LWR LINING	1
AEM-0383-1036	PLACARD FLIGHT ATTENDANT ONLY	1
AEM-0383-1037	PLACARD OPEN RUSSIAN	1
AEM-0383-1038	PLACARD OPEN	1
AEM-0383-1039	PLACARD MANUAL	1
AEM-0383-1040	PLACARD AUTOMATIC	1
AEM-0383-1041	PLACARD OPENING INSTRUCTIONS	1
AEM-0383-1042	PLACARD NO STOWAGE PICT	1
AEM-0383-1043	PLACARD DO NOT OPEN FROM INSIDE	1
AEM-0383-1046	PLACARD CHECK ESCAPE	1
AEM-0383-1047	PLACARD SLIDES INFLATES AUTO	1
AEM-0383-1048	PLACARD ARROW	1
AEM-0383-1049	PLACARD ARROW	1
AEM-0383-1050	PLACARD ARROW	1
AEM-0383-1051	PLACARD ARROW	1
AEM-0383-1052	PLACARD ARROW	1
AEM-0383-1053	PLACARD ARROW	1
AEM-0383-1055	PLACARD SLIDE (3 DOORS)	1
AEM-0383-1058	PLACARD NO SIG DISP/PUSH	1
AEM-0383-1061	PLACARD NO SMOKING PICT	1
AEM-0383-1064	PLACARD FLUSH	1
AEM-0383-1066	PLACARD TOILET SEAT COV PICT	1
AEM-0383-1067	PLACARD TOILET SEAT COV	1
AEM-0383-1068	PLACARD PASSENGER AMENITIES	1
AEM-0383-1069	PLACARD LIFT LATCH AND PULL TO	1
AEM-0383-1070	PLACARD TOILET PAPER	1
AEM-0383-1071	PLACARD WASTE BOX	1
AEM-0383-1073	PLACARD PAPER TOWELS	1
AEM-0383-1081	PLACARD ATTENDANT CALL	1
AEM-0383-1082	PLACARD SMOKE DETECTOR	1
AEM-0383-1083	PLACARD PUSH HERE	1
AEM-0383-1084	PLACARD PUSH TO DRAIN SINK	1
AEM-0383-1085	PLACARD CUPS	1
AEM-0383-1087	PLACARD SOAP	1
AEM-0383-1089	PLACARD FOR OUTSIDE VIEW	1
AEM-0383-1090	PLACARD PULL LATCH AND STEP	1
AEM-0383-1091	PLACARD TO OPEN	1
AEM-0383-1095	PLACARD CLOSE AND LATCH	1
AEM-0383-1098	PLACARD STOW TABLE	1
AEM-0383-1101	PLACARD LIFE VEST UNDER CENTRAL ARM	1
AEM-0383-1102	PLACARD EXIT SEAT	1
AEM-0383-1103	PLACARD WELCOME ON BOARD	1
AEM-0383-1104	PLACARD CAPTAIN	1
AEM-0383-1105	PLACARD CO PILOT	1
AEM-0383-1106	PLACARD STOW HANDSET MONITOR	1
AEM-0383-1110	PLACARD LIFE VEST	1

AEM-0383-1112	PLACARD WASTE BOX	1
AEM-0383-1123	PLACARD FOR ATTENDANTS ONLY	1
AEM-0383-1155	PLACARD	1
AEM-0383-1158	PLACARD BASSINET MUST BE STOWED	1
AEM-0383-1159	PLACARD ONLY WATER	1
AEM-0383-1160	PLACARD CLOSE AND SECURE	1
AEM-0383-1169	PLACARD STOWAGE LIMIT 20 LB	1
AEM-0383-1172	PLACARD SUNVISOR STOWAGE	1
AEM-0383-6201	PLACARD LAV 4U	1
AEM-0383-6202	PLACARD LAV 6U	1
AEM-0383-6207	PLACARD LAV CC12	1
NG_E,ENG,010	PLACARD	1
NG_E,ENG,013	PLACARD	1
NG_E,FSL,008	PLACARD	1
NG_E,FSL,012	PLACARD	1
NG_E,FSL,013	PLACARD	1
NG_E,FSL,014	PLACARD	1
NG_E,FSL,015	PLACARD	1
NG_E,FSL,016	PLACARD	1
NG_E,FSL,017	PLACARD	1
NG_E,FSL,018	PLACARD	1
NG_E,FSL,019	PLACARD	1
NG_E,FSL,010	PLACARD	1
NG_E,FSL,021	PLACARD	1
NG_E,FSL,022	PLACARD	1
NG_E,FSL,023	PLACARD	1
NG_E,NLG,001	PLACARD	1
NG_E,NLG,001	PLACARD	1
NG_E,NLG,002	PLACARD	1
NG_E,NLG,003	PLACARD	1
NG_E,NLG,004	PLACARD	1
NG_E,NLG,005	PLACARD	1
NG_E,NLG,006	PLACARD	1
NG_E,NLG,007	PLACARD	1
NG_E,NLG,008	PLACARD " NO STEP"	1
NG_E,NLG,009	PLACARD	1
NG_E,NLG,010	PLACARD	1
NG_E,WNG,001	PLACARD	1
NG_E,WNG,002	PLACARD	1
NG_E,WNG,003	PLACARD	1
NG_E,WNG,004	PLACARD	1
NG_E,WNG,005	PLACARD	1
NG_E,WNG,006	PLACARD	1
NG_E,WNG,007	PLACARD	1
NG_E,WNG,008	PLACARD	1
NG_E,WNG,009	PLACARD	1

NG_E,WNG,010	PLACARD	1
NG_E,WNG,012	PLACARD	1
NG_I,A,006	PLACARD	1
NG_I,C,001	PLACARD	1
NG_I,C,002	PLACARD	1
NG_I,C,003	PLACARD	1
NG_I,C,005	PLACARD	1
NG_I,C,006	PLACARD	1
NG_I,D,001	PLACARD	1
NG_I,D,002	PLACARD	1
NG_I,D,003	PLACARD	1
NG_I,D,004	PLACARD	1
NG_I,D,006	PLACARD	1
NG_I,D,007	PLACARD	1
NG_I,D,008	PLACARD	1
NG_I,D,009	PLACARD	1
NG_I,D,010	PLACARD	1
NG_I,D,011	PLACARD	1
NG_I,D,012	PLACARD	1
NG_I,D,013	PLACARD	1
NG_I,D,014	PLACARD	1
NG_I,D,016	PLACARD	1
NG_I,D,018	PLACARD	1
NG_I,L,001	PLACARD	1
NG_I,L,006	PLACARD	1
NG_I,L,008	PLACARD	1
NG_I,L,009	PLACARD	1
NG_I,L,010	PLACARD	1
NG_I,L,010_1	PLACARD	1
NG_I,D,019	PLACARD	1
NG_I,L,002	PLACARD	1
NG_I,L,003	PLACARD	1
NG_I,L,004	PLACARD	1
NG_I,L,005	PLACARD	1
NG_I,L,011_1	PLACARD	1
NG_I,L,012	PLACARD	1
NG_I,L,015	PLACARD	1
NG_I,L,016	PLACARD	1
NG_I,L,017	PLACARD	1
NG_I,L,018	PLACARD	1
NG_I,L,011	PLACARD	1
NG_I,L,014	PLACARD	1
NG_I,L,020	PLACARD	1
NG_I,L,022	PLACARD	1
NG_I,L,023	PLACARD	1
NG_I,L,024	PLACARD	1



NG_I,L,026	PLACARD	1
AEM-0383-1007	PLACARD LATCH BIN CLOSED	1
AEM-0383-1008	PLACARD LOAD LIMIT 45 LB	1
AEM-0383-1009	PLACARD LOAD LIMIT 75 LB	1
AEM-0383-1010	PLACARD LOAD LIMIT 60 LB	1
AEM-0383-1011	PLACARD LOAD LIMIT 30 LB	1
AEM-0383-1012	PLACARD LOAD LIMIT 22 LB	1
AEM-0383-1013	PLACARD LOAD LIMIT 40 LB	1
AEM-0383-1014	PLACARD LOAD LIMIT 180 LB	1
AEM-0383-1015	PLACARD LOAD LIMIT 120 LB	1
AEM-0383-1016	PLACARD LOAD LIMIT 90 LB	1
AEM-0349-3014	PLACARD	1
AEM-0349-3015	PLACARD	1
AEM-0351-1018	PLACARD	1
AEM-0351-1033	PLACARD	1
AEM-0351-2014	PLACARD	1
AEM-0351-2019	PLACARD	1
AEM-0351-2020	PLACARD	1
AEM-0351-3005	PLACARD	1
AEM-0351-3008	PLACARD	1
AEM-0349-1050	PLACARD	1
AEM-0349-1051	PLACARD	1
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AEM-0349-1053	PLACARD	1
AEM-0398-3002	PLACARD	1
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AEM-0398-3004	PLACARD	1
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AEM-0349-1056	PLACARD	1
AEM-0349-1117	PLACARD	1
AEM-0349-1120	PLACARD	1
AEM-0349-1121	PLACARD	1
AEM-0349-1122	PLACARD	1
AEM-0351-1184	PLACARD SOCHI CREST	1
AEM-0351-1185	PLACARD USSURIYSK CREST	1
AEM-0351-1186	PLACARD MOSCOW CREST	1
AEM-0351-1187	PLACARD NOVOSIBIRSK CREST	1
AEM-0351-1188	PLACARD EKATERINBURG CREST	1
AEM-0349-1123	PLACARD	1
AEM-0349-1126	PLACARD	1
AEM-0349-1127	PLACARD	1
AEM-0349-2031	PLACARD	1
AEM-0349-1168	PLACARD	1
AEM-0349-3008	PLACARD	1
AEM-0349-3009	PLACARD	1
NG_I,L,019	PLACARD	1

NG_I,L,021	PLACARD	1
AEM-0349-1037	PLACARD	1
NG_E,CC,001	PLACARD	1
AEM-0349-3017	PLACARD	1
AEM-0349-3020	PLACARD	1
AEM-0349-3035	PLACARD	1
AEM-0351-3027	PLACARD	1
AEM-0351-3028	PLACARD	1
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AEM-0349-1001	PLACARD	1
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AEM-0351-1047	PLACARD	1
AEM-0351-1051	PLACARD	1
AEM-0351-1052	PLACARD	1
AEM-0351-1053	PLACARD	1
AEM-0351-1054	PLACARD	1

AEM-0351-1055	PLACARD	1
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AEM-0351-1059	PLACARD	1
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AEM-0351-1062	PLACARD	1
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AEM-0351-1064	PLACARD	1
AEM-0351-1065	PLACARD	1
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AEM-0383-1152	PLACARD BABY LIFE RAFT	1
AEM-0383-1153	PLACARD DO NOT OCCUPY	1
AEM-0383-1157	PLACARD CAUTION STEP	1
AEM-0383-1161	PLACARD EMERGENCY EQUIPMENT	1
AEM-0383-1162	PLACARD CAUTION	1
AEM-0383-1163	PLACARD BOOM MIC	1
AEM-0383-1164	PLACARD CABIN LOG BOOK	1
AEM-0383-1165	PLACARD SEAT FORWARD 7 INCHES	1

AEM-0383-1167	PLACARD CAUTION-NO FOOTREST	1
AEM-0383-1168	PLACARD WARNING ELECTRICAL SUPPLY	1
AEM-0383-1170	PLACARD STOWAGE LIMIT 10 LB	1
AEM-0383-1171	PLACARD SUNVISOR STOWAGE PICT	1
AEM-0383-1174	PLACARD CRASH AXE TEXT	1
AEM-0383-1175	PLACARD MEGAPHONE TEXT	1
AEM-0383-2002	PLACARD MAGAZINE STORAGE ONLY	1
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NG_I,S,003	PLACARD	1
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AEM-0382-1178	PLACARD ROD LOAD LIMIT 50 LB	1
AEM-0382-1180	PLACARD ESCAPE ROPE	1
AEM-0382-1181	PLACARD NO SEAT NO STOWAGE	1
AEM-0382-1182	PLACARD FLIGHT DECK DOOR	1
AEM-0382-1183	PLACARD CONTENT MUST BE RETAINED	1
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AEM-0383-1086	PLACARD SANITARY NAPKINGS	1
AEM-0383-1111	PLACARD STOW HANDSET	1
AEM-0383-1122	PLACARD ONBOARD WHEELCHAIR	1
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AEM-0382-1054	PLACARD TOILET PAPER	1
AEM-0382-1069	PLACARD DONT PUT DEBRIS	1
AEM-0382-1101	PLACARD FLOOR LOAD LIMIT 25 LB	1
AEM-0382-1125	PLACARD NO STOWAGE DURING TAXI	1
AEM-0382-1102	PLACARD FLOOR LOAD LIMIT 40 LB	1
AEM-0382-1103	PLACARD LOAD LIMIT PER ROD 20 LB	1
AEM-0382-1104	PLACARD LOAD LIMIT PER ROD 35 LB	1
AEM-0382-1105	PLACARD LOAD LIMIT PER ROD 15 LB	1
AEM-0382-1108	PLACARD DOOR SHALL BE CLOSED	1
AEM-0382-1111	PLACARD NO STOW DURING TAXI	1
AEM-0382-1112	PLACARD NO STOW DURING TAXI	1
AEM-0382-1117	PLACARD FESTEEN SEAT BELT B/C	1
AEM-0382-1128	PLACARD NO STOWAGE	1
AEM-0382-1129	PLACARD CLOSE AND LATCH DURING TAXI	1
AEM-0382-1130	PLACARD LOAD LIMIT 1 KG	1
AEM-0382-1132	PLACARD LITERATURE ONLY	1
AEM-0382-1137	PLACARD COMP LOAD LIMIT 30 LB	1
AEM-0382-1141	PLACARD VIDEO EQUIPMENT ONLY	1
AEM-0382-1142	PLACARD STOW VIDEO MONITOR	1
AEM-0382-1168	PLACARD MAX WEIGHT 24 LB	1
AEM-0382-1176	PLACARD LOAD LIMIT 15 LB	1
AEM-0382-1188	PLACARD NO WASTE	1
AEM-0382-1189	PLACARD LARGE SUITCASE STOW	1
AEM-0382-1190	PLACARD FLIGHT KIT STOWAGE	1
AEM-0382-1191	PLACARD OPEN	1
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AEM-0382-1193	PLACARD MEDICAL KIT	1

AEM-0382-1194	PLACARD PBE	1
AEM-0382-1196	PLACARD DOOR INSTRUCTIONS PICT	1
AEM-0382-6201	PLACARD LAV 1F-2L	1
AEM-0382-6202	PLACARD LAV 2F-1L	1
AEM-0382-6203	PLACARD LAV 2F-2L	1
AEM-0382-6204	PLACARD LAV 2F-1R	1
AEM-0382-6205	PLACARD LAV 2F-2R	1
AEM-0382-6206	PLACARD LAV 3F-LC	1
AEM-0382-6207	PLACARD LAV 3F-RC	1
AEM-0382-6208	PLACARD LAV 4A-1L	1
AEM-0382-6209	PLACARD LAV 4A-1R	1
AEM-0382-6210	PLACARD LAV 5F-LC	1
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AEM-0383-4935	PLACARD	1
AEM-0383-4936	PLACARD	1
AEM-0383-4937	PLACARD	1
AEM-0383-4938	PLACARD	1
AEM-0383-4939	PLACARD	1
AEM-0383-4940	PLACARD	1
AEM-0383-4941	PLACARD	1
AEM-0383-4942	PLACARD	1
AEM-0383-4943	PLACARD	1
AEM-0383-4944	PLACARD	1



AEM-0383-4945	PLACARD	1
AEM-0383-4946	PLACARD	1
AEM-0383-4947	PLACARD	1
AEM-0383-4948	PLACARD	1
AEM-0383-4949	PLACARD	1
AEM-0383-4950	PLACARD	1
AEM-0383-4951	PLACARD	1
AEM-0383-4952	PLACARD	1
AEM-0383-4953	PLACARD	1
AEM-0383-4959	PLACARD	1
AEM-0383-4960	PLACARD	1
AEM-0383-4961	PLACARD	1
AEM-0383-4962	PLACARD	1
AEM-0383-4963	PLACARD	1
AEM-0383-4964	PLACARD	1
AEM-0383-4965	PLACARD	1
AEM-0383-4966	PLACARD	1
AEM-0383-4967	PLACARD	1
AEM-0383-4968	PLACARD	1
AEM-0383-4969	PLACARD	1
AEM-0383-4970	PLACARD	1
AEM-0383-4971	PLACARD	1
AEM-0383-4972	PLACARD	1
AEM-0383-5205	PLACARD	1
AEM-0383-5206	PLACARD	1
AEM-0383-5207	PLACARD	1
AEM-0383-5208	PLACARD	1
AEM-0383-5209	PLACARD	1
AEM-0383-5210	PLACARD	1
AEM-0383-5211	PLACARD	1
AEM-0383-5221	PLACARD	1
AEM-0383-5222	PLACARD	1
AEM-0383-5602	PLACARD	1
AEM-0383-5603	PLACARD	1
AEM-0383-5604	PLACARD	1
AEM-0383-5802	PLACARD	1
AEM-0383-5803	PLACARD	1
AEM-0383-5804	PLACARD	1
AEM-0383-6001	PLACARD	1
AEM-0383-6003	PLACARD	1
AEM-0383-6004	PLACARD	1
AEM-0383-6102	PLACARD	1
AEM-0383-6103	PLACARD	1
AEM-0383-6104	PLACARD	1
AEM-0383-6317	PLACARD	1
AEM-0383-6318	PLACARD	1

AEM-0383-6319	PLACARD	1
AEM-0383-6417	PLACARD	1
AEM-0383-6418	PLACARD	1
AEM-0383-6419	PLACARD	1
AEM-0383-6520	PLACARD	1
AEM-0383-6521	PLACARD	1
AEM-0383-6522	PLACARD	1
AEM-0383-6620	PLACARD	1
AEM-0383-6621	PLACARD	1
AEM-0383-6622	PLACARD	1
AEM-0349-1185	PLACARD	20
AEM-0349-1199	PLACARD	100
AEM-0349-1186	PLACARD	20
AEM-0349-1187	PLACARD	20
AEM-0349-1190	PLACARD	20
AEM-0349-1200	PLACARD	20
AEM-0349-1196	PLACARD	20
AEM-0349-1201	PLACARD	20
AEM-0349-1188	PLACARD	20
AEM-0349-1192	PLACARD	20
AEM-0349-1202	PLACARD	20
AEM-0349-1191	PLACARD	20
AEM-0349-1194	PLACARD	20
AEM-0349-1197	PLACARD	20
AEM-0349-1198	PLACARD	20
AEM-0349-1193	PLACARD	20
AEM-0349-1195	PLACARD	20

The possibility of providing alternative part numbers is applicable.

### 3. Quantity/volume of required units of goods, works, services

Quantity of placards – 5476 ea.

### 4. Place of destination and terms of delivery of goods, performance of works, and provision of services.

Goods: A-Technics warehouse, Vnukovo airport, Moscow, Russia.

Documentation: by e-mail: Tech.Library.VKO@rossiya-airlines.com

### 5. Timing or schedule of shipment/delivery of goods, performance of works and provision of services.

Estimated delivery time for Goods and Services: no more than 45 days from signing contract.

### 6. Safety and quality requirements, technical characteristics, performance specifications

Goods must be new condition

Goods must be supplied with EASA Form One or FAA 8130-3

Material of placards:

- Interior opaque markings must be accomplished by vinyl tape not less than 200 micron

thickness with protective matt lamination not less than 80 micron thickness with adhesive 3M468MP

- Clear markings must be accomplished by vinyl tape not less than 50 micron thickness with adhesive 3M468MP
- Exterior opaque markings must be accomplished by vinyl tape not less than 75 micron thickness with protective gloss lamination not less than 75 micron thickness with adhesive 3M468MP

Goods must be supplied with production drawings issued with EASA Part 21 Subpart J requirements with dimensions of placards, font color and size, background color, with possibility for manufacture placards by any POA (Part 21 Subpart G)

Supplier must to provide valid certificates EASA.21J and EASA.21G

In case of supply alternate part numbers Goods must be supplied with modification package for installation on aircraft approved by EASA.21J requirements. Must be included detailed marking catalogue with installation location taking into account the features aircraft operated by Rossiya Airlines and general view of each marking with reference to part number for ease identification.

Supplier must include in the cost inspection/dimensioning of markings if necessary for drawings preparation

State standards of the Russian Federation are not applicable, as certification and markings must meet the requirements of the FAA/EASA.

#### **7. Requirements for goods pricing.**

Initial price is based on the value of production markings, delivery, loading/unloading, insurance, assembling, staff training, and customs duties, certification service for production and installation including production drawings.

#### **8. Requirements to acceptance of product, works and services**

The Contractor shall send information on the day of shipment by e-mail no later than 3 days before goods are ready for shipment: [logistics-VKO@rossiya-airlines.com](mailto:logistics-VKO@rossiya-airlines.com), [ld-vko@rossiya-airlines.com](mailto:ld-vko@rossiya-airlines.com)

#### **9. Requirements to the period and scope of the product, work or service quality warranty**

Warranty for the goods must be at least 6 months.

The Contractor guarantees that the Services rendered to the Customer shall not have any inconsistencies in performance at the moment of their acceptance by the Customer. Contractor guarantees quality of services provided; in case Customer reveals any defect the Company shall eliminate a defect if such defect is revealed within 60 (sixty) days after services' provision to the Customer.

#### **10. Other necessary information**

Terms of delivery: DDP JSC Rossiya Airlines, Moscow, Vnukovo airport (Incoterms 2010);

Advance payment no more than 20% of the cost within 30 working days from the date of signing Agreement and receiving invoice by Customer. Final payment within 30 working days from the date of fulfillment of the Contractor's obligations within the framework of the concluded Agreement.

The Supplier shall specify the price in US dollars.

**Appendix 4**  
**To Procurement Documentation**

**Draft Agreement**

<p style="text-align: center;"><b>Contract № _____</b></p> <p><b>Saint-Petersburg</b> " ____ " _____ <b>20__</b></p> <p>TBD with headquarters at TBD, hereinafter referred to as <b>Seller</b>; represented by _____ acting on the basis of _____</p> <p>and</p> <p>Rossiya airlines JSC, with headquarters at: 18/4 Pilotov str., Saint-Petersburg, 196210, the Russian Federation, hereinafter referred to as the <b>Buyer</b> represented by _____ acting on the basis of _____</p> <p>collectively referred to as the Parties and individually as the Party have entered into the present Contract as follows:</p>	<p style="text-align: center;"><b>Договор № _____</b></p> <p>г. Санкт-Петербург " ____ " _____ 20__</p> <p>Между TBD с основным местоположением TBD, здесь далее называемое <b>Исполнитель</b>; в лице _____, действующего на основании _____</p> <p>и</p> <p>АО «Авиакомпания «Россия», с основным местоположением в: РФ, Санкт-Петербург, 196210, улица Пилотов, 18/4; здесь далее называемое <b>Заказчик</b>; в лице _____, действующего на основании _____</p> <p>вместе называемые Стороны, а отдельно Сторона, заключили настоящий Договор о следующем ниже:</p>
<p><b>1. Subject of the Contract</b></p> <p><b>1.1.</b> is purchase of components, spare part of it, details, materials documentations, equipment and other related items/services listed in Specifications or Orders attached to the Contract (hereinafter referred to as Goods).</p> <p>1.2. Buyer can purchase Goods from the Seller by issuing a Purchase Order (PO, SO, WO, EO, LO, RO) with the help of the MRO software solution - AMOS, such Order shall be signed by authorized operative employee of the Buyer and considered like integral part of this Contract.</p> <p>1.3. Samples of the Specification and the Order are contained in Appendices 2 and 3.</p>	<p><b>1. Предмет договора</b></p> <p>1.1. Составляет поставку компонентов, запасных частей, деталей, материалов, документации, оборудования и иных сопутствующих товаров/услуг (здесь и далее «Товары»), описанных в приложенных Спецификациях или Заказах к настоящему Договору.</p> <p>1.2. Заказчик может приобретать Товары у Исполнителя, выпуская Заказ (PO, SO, WO, EO, LO, RO) с помощью программного обеспечения ТОиР - AMOS, такой Заказ подписывается уполномоченным оперативным сотрудником Заказчика и считается неотъемлемой частью настоящего Договора.</p> <p>1.3. Образцы Спецификации и Заказа содержатся в Приложениях 2 и 3.</p>
<p><b>2. Delivery, Packing and Lead Time.</b></p> <p>2.1. Terms, conditions and directions of</p>	<p><b>2. Доставка, упаковка и срок исполнения.</b></p> <p>2.1. Условия, сроки и направления</p>

<p>delivery for each specific Goods are indicated in the specifications and orders attached to this Contract; and may be changed with written consent of the Parties.</p> <p>2.2. The Seller shall deliver Goods in terms indicated in the Specifications and Orders attached to this Contract. Any delays in such periods, provided no force majeure as per paragraph 5 herein occurs, shall be deemed to be a material breach hereof and may therefore be subject to penalties indicated in clause 3.6.</p> <p>2.3 The Seller shall FOC for the Buyer pack or arrange for packing the Goods to be delivered hereunder so as to avoid any damage during whole shipment to the Buyer.</p> <p>2.4 If not otherwise agreed by the Parties in writing, title (together with all related risks) on Goods, which is a subject hereof, passes from the Seller to the Buyer in the moment of the acceptance thereof by the Buyer or its nominated carrier.</p> <p>2.5 Goods shall be delivered, unless otherwise duly agreed by the Parties, with the following documentation:</p> <ul style="list-style-type: none"> <li>- EASA FORM ONE or FAA 8130 certificate.</li> <li>- For consumables certified manufacturer and supplier.</li> <li>- Packing List with information about shipment content details.</li> <li>- Commercial Invoice and Shipping Invoice for customs purposes should contain (if applicable): descriptions of the goods, price for each item of the goods and final price, Contract reference, terms of delivery and payment, route and carrier details.</li> </ul>	<p>поставки каждого конкретного Товара указаны в приложенных к настоящему Договору спецификациях и заказах; которые могут быть изменены по письменному согласию Сторон</p> <p>2.2 Исполнитель будет предоставлять Товары в сроки, определённые в приложенных Спецификациях и Заказах к настоящему Договору или в иные согласованные сторонами сроки. Опоздание в этом сроке при отсутствии обстоятельства непреодолимой силы, как определено здесь в главе 5, будет считаться существенным нарушением настоящего договора и поэтому может быть основанием для штрафов, указанных в п. 3.6.</p> <p>2.3 Исполнитель безвозмездно для Заказчика упакует Товары таким образом, чтобы избежать любого повреждения во время всей перевозке до Заказчика.</p> <p>2.4 Если иное письменно не согласовано Сторонами, право собственности (вместе с сопутствующими рисками) на Товары, составляющее предмет настоящего договора, переходит от Исполнителя к Заказчику при его получении последним или им назначенным перевозчиком.</p> <p>2.5 Товары будут поставляться, если иное должным образом не согласовано Сторонами, со следующей документацией:</p> <ul style="list-style-type: none"> <li>- сертификаты соответствия производителя, EASA Form1 или FAA FORM 8130-3;</li> <li>- упаковочный лист (Packing list) с указанием необходимой информации о товаре;</li> <li>- Коммерческий и Транспортировочный Счет для целей таможенного оформления, должны содержать (где применимо): описание товара, стоимость за ед. и общ стоимость, ссылку на Договор, условия поставки и оплаты, маршрут следования и данные перевозчика.</li> </ul>
<p><b>3. Terms, conditions and Procedure of Payment.</b></p> <p>3.1. Form of payment is bank transfer. The currency hereof is ____.</p>	<p><b>3. Форма, сроки и порядок оплаты</b></p> <p>3.1.Формой оплаты является безналичный расчет, банковский перевод.</p> <p>Валюта настоящего договора -</p>

<p>3.2. Terms and order of payment: NET30. Payment within 30 days upon Goods shipment to Buyer. I</p> <p>The invoice for payment should be sent by Seller to <a href="mailto:amd9@rossiya-airlines.com">amd9@rossiya-airlines.com</a> without any undue delay immediately after issuance but not later than 10 business days prior to the payment date (if applicable) If Seller fails to provide invoices in time, payment date shall be rescheduled for such period.</p> <p>3.3 Same procedure shall apply for all payments of the Parties hereunder, if not otherwise agreed by the Parties in writing. In case of changes of the payment terms, such terms must be indicated in the Specifications or Orders attached to this Contract.</p> <p>3.4 Taxes with respect to any prices covered herewith are levied or nor levied i.a.w. current valid tax legislation. Parties shall pay due tax as are levied in their respective jurisdictions and have no liability to pay any other taxes.</p> <p>3.5. Parties shall pay bank fees, if any, charged by their appropriate banks. For avoidance of any doubt Parties shall not pay any bank fees charged by a bank of the other Party.</p> <p>3.6 In case of delay in delivery of Goods the Seller shall pay the Buyer penalty at the rate of 0.1% of cost of delayed Goods for each day of such delay till the date of actual Goods delivery. In case of exceeding the delivery time by the Seller indicated in Specifications or</p>	<p>3.2 Сроки и порядок оплаты: Оплата в течение 30 дней после отгрузки Товара Заказчику.</p> <p>Счета на оплату должны быть направлены Исполнителем на адрес: <a href="mailto:amd9@rossiya-airlines.com">amd9@rossiya-airlines.com</a>. Без каких-либо задержек, немедленно после выпуска счета, но не позднее, чем за 10 рабочих дней, до даты оплаты (если применимо). Если Исполнитель своевременно не предоставил счет, дата платежа должна быть перенесена на такой же период.</p> <p>3.3 Подобный порядок будет применяться для всех платежей Сторон по настоящему договору, если иное Сторонами письменно не согласовано. В случае изменений условий оплаты, такие условия должны быть определены в приложенных Спецификациях или Заказах к настоящему Договору.</p> <p>3.4 Налоги на любые цены, охватываемые настоящим договором, взимаются или не взимаются в соответствии с действующим налоговым законодательством. Стороны будут оплачивать, подлежащие выплате, налоги в своих соответствующих юрисдикциях и не несут никаких обязательств по оплате каких-либо иных налогов</p> <p>3.5 Стороны будут оплачивать банковские сборы, если таковые будут, налагаемые своими соответствующими банками. Во избежание сомнения Стороны не должны оплачивать какие-либо банковские сборы, наложенные банком другой Стороны.</p> <p>3.6 В случае превышения, сроков поставки Товаров Исполнитель должен выплатить штраф в размере 0.1% от стоимости задержанных Товаров за каждый день такой просрочки до дня фактической поставки Товаров. В случае превышения Исполнителем</p>
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<p>orders to the Contact for more then 20 (twenty) working days, the Buyer shall be entitled unilaterally to cancel the placed PO and/or terminate the Contract. Subject to the terms of payment by the Buyer, the Seller should within 10 (ten) banking days from the date of receipt of the Buyer's notice of such non-fulfillment:</p> <ul style="list-style-type: none"> <li>- return to the Buyer the funds paid in accordance with clause 3.2. of the Contract (if applicable).</li> <li>- pay the interest on the borrowed funds in the amount of 0.1% of the amount paid for each day of such use, starting from the date the funds are credited to the account of the Seller, and ending with the date they are credited to the account of the Buyer capped at 10% of amount of respective delayed delivery (if applicable).</li> </ul> <p>3.7. Buyer may, subject to consent of the Seller, amend the scope during execution hereof, not higher than 20% of aggregate quantity of goods, scope of works and services set forth herein, in case of a change in demand in goods, works and services as contracted herein IAW the Specifications and Orders; as well as in case of demand in additional scope of works or services not contemplated hereby, but related to such works and services as are contemplated hereby. Amount of respective specification will change accordingly.</p> <p>3.8. The Parties agreed that the total amount of this Contact for the entire period of its validity will not exceed ____</p>	<p>сроков поставки, обозначенных в Спецификациях или Заказах к настоящему Договору на срок более 20 (двадцати) рабочих дней Заказчик имеет право в одностороннем порядке отменить размещенный Заказ и / или расторгнуть Договор. В соответствии с условиями оплаты Заказчика Исполнитель должен в течение 10 (десяти) банковских дней с даты получения уведомления Покупателя о таком невыполнении:</p> <ul style="list-style-type: none"> <li>- возратить Заказчику перечисленные им в соответствии с п.3.2 настоящего Договора денежные средства (если применимо)</li> <li>- уплатить Заказчику проценты за пользование чужими денежными средствами в размере 0.1% от уплаченной суммы, за каждый день такого пользования, начиная с даты зачисления денежных средств на расчетный счет Исполнителя и заканчивая датой их зачисления на расчетный счет Заказчика, с ограничением в 10% соответствующей задержанной поставки (если применимо)</li> </ul> <p>3.7 Заказчик по согласованию с Исполнителем в ходе исполнения договора вправе изменить не более, чем на 20 % количество всех предусмотренных договором товаров, объем предусмотренных работ, услуг при изменении потребности в товарах, работах, услугах, на поставку, выполнение, оказание которых заключен договор Спецификациях или Заказах договоре, а также при выявлении потребности в дополнительном объеме работ, услуг, не предусмотренных договором, но связанных с такими работами, услугами, предусмотренными договором. Стоимость соответствующей спецификации в этом случае изменяется пропорционально.</p> <p>3.8. Стороны договорились, что сумма настоящего договора за весь период его действия не превысит ____</p>
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<p>rubles (or equivalent in the currency of the Contract). The above amount of the Contract is the maximum and should not be regarded as an obligatory amount for which the Parties undertake to order / render services. The VAT rate is applied in accordance with the current legislation.</p>	<p>рублей (или эквивалент в валюте Договора). Вышеуказанная сумма договора является максимальной и не должна считаться обязательной на которую Стороны обязуются заказать / оказать услуги. Ставка НДС применяется в соответствии с действующим законодательством.</p>
<p><b>4. Warranty</b></p> <p>4.1. The Seller guarantees that the Goods delivered or services rendered to the Buyer shall not have any defects in material, workmanship or suitability for use as intended at the moment of their acceptance by the Buyer.</p> <p>4.2 Period of the warranty specified in it. 4.1 hereof shall be at least 12 months for all Goods, unless otherwise provided in the specifications or orders attached to this contract.</p> <p>4.3. If the Buyer reveals an implicit breach of the warranty as per 4.1 hereof, and the Seller accepts it pursuant to 4.5 hereof the Seller shall remedy this breach of warranty by either replacing or repairing a defective piece of Goods free of charge to the Buyer , or re-render rendered service free of charge to the Buyer so that the new piece of Goods or rendered service is free from any defects in material, workmanship or suitability for use as intended.</p> <p>4.4 Seller's warranty liability under the present Contract shall be limited to repair or replacement (the choice between which shall be subject to the Buyer 's approval) of the defective piece of Goods, along with expenses for its transportation and allied insurance, or newly rendered service.</p>	<p><b>4.Гарантия</b></p> <p>4.1 Исполнитель гарантирует, что Товары, или услуги, доставленные/ оказанные Заказчику, не будут иметь недостатков в материале, исполнении или возможности использоваться по назначению. Исполнитель будет безвозмездно передавать Заказчику любую гарантию, получаемую от третьих сторон в отношении Оборудования.</p> <p>4.2 Срок указанной здесь в 4.1 гарантии должен составлять не менее 12 месяцев на все поставляемые Товары, если иное не предусмотрено в приложенных к настоящему договору спецификациях или заказах.</p> <p>4.3. Если Заказчик обнаружит предположительное нарушение указанной здесь в 4.1 гарантии; и Исполнитель это нарушение признает, как указано здесь в 4.5; Исполнитель устранит это нарушение гарантии, заменив безвозмездно для Заказчика, единицу Товара, имеющий недостаток; или снова окажет, безвозмездно для Заказчика, оказанную услугу – с тем, чтобы новый Товар, или оказанная Услуга была свободна от недостатков в материале, исполнении или возможности использоваться по назначению.</p> <p>4.4 Гарантийная ответственность Исполнителя по этому договору ограничена заменой или ремонтом (выбор между которыми должен быть согласован с Заказчиком) единицы Товара, имеющей недостаток, и затратами по его перевозке и сопутствующим страхованием; или повторным оказанием Услуги.</p>



<p>4.5 Buyer , within 7 calendar days, shall notify Seller about detection of the implicit breach of warranty as per 4.1 hereof by giving the Seller a written Notification about this event including all related circumstances; then the Seller, within 14 calendar days, shall make fair decision on whether this event is a breach of warranty under the present Contract. If Seller fails to reply within 14 calendar days after receipt of such notification about the implicit breach of warranty such breach shall be considered as acknowledged by the Seller. In certain cases Parties may agree in written other time period for this decision making by the Seller. The Seller may give the Buyer a sample piece that he uses himself in such cases; then such sample piece shall be used in similar case. Effective dates of notices in Buyer 's notifications about the implicit breach of warranty and the Seller's decision thereon (as described in 4.5 hereof) shall be the following, whatever occurs earlier:</p> <p>(i) Date of sent and receipt (by duly authorized representative of the other Party) of such notice via e-mail; or</p> <p>(ii) Date of acceptance if they have been sent via a first-class express mail with advice of delivery or equivalent service but in any case with possible advice of delivery.</p> <p>4.6 Period of the warranty as per 4.2 hereof in case of its proven breach shall be extended for the time ensued from the date when the Buyer informs the Seller about such implicit breach till the date when the Seller remedies this breach, inclusive.</p> <p>4.7 The Buyer may procure from the Seller</p>	<p>4.5 Заказчик в течение 7 календарных дней уведомит Исполнителя об обнаружении предположительного нарушения указанной здесь в 4.1 гарантии, отправив письменное уведомление об этом событии Исполнителю с указанием всех связанных с ним обстоятельств: тогда Исполнитель в течение 14 календарных дней справедливо решит, является ли это событие нарушением гарантии по настоящему договору. Если Исполнитель не ответит в течение 14 календарных дней после получения уведомления о предположительном нарушении гарантии, такое нарушение будет считаться признанным Исполнителем. Стороны могут письменно согласовать для отдельных случаев иной срок для этого решения Исполнителя. Исполнитель может передать Заказчику образец, которым он сам пользуется в таких случаях; и тогда в подобном случае будет использоваться он. Датами вступления в силу сообщений в уведомления Заказчика о предположительном нарушении гарантии и решения Исполнителя о нём (по описанию 4.5 настоящего договора) будут считаться, смотря, что произойдёт первым:</p> <p>(i) день отправки и получения (уполномоченным на то представителем другой Стороны) такого сообщения по электронной почте; или</p> <p>(ii) день принятия, если они были отправлены курьерской почтой первого класса с уведомлением о получении или равносильным средством, но в любом случае с возможностью уведомления о получении.</p> <p>4.6 Срок указанной здесь в 4.2 гарантии, в случае доказанного её нарушения, будет продлён на время, проистекшее от дня, когда Заказчик уведомил Исполнителя о предположительном нарушении, до дня, когда Исполнитель устранил это нарушение, включительно.</p> <p>4.7 Заказчик вправе получать Товары и</p>
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<p>other Goods : and services (: within the warranty obligations specified in the clause 4.4. for the Goods . Deliveries thereof shall contain all needed certificates and documentation as per 2.5.</p>	<p>услуги от Исполнителя в рамках гарантийных обязательств, указанных в п. 4.4., в отношении Товаров. Их поставка должна сопровождаться необходимыми сертификатами и технической документацией по п. 2.5 настоящего договора.</p>
<p><b>5. Force Majeure</b></p> <p>Neither party shall be liable for full or partial non-fulfillment of any of their obligations if this non-fulfillment is caused by any circumstances like Acts of God, war (whether declared or not), civil commotion, transport accidents, act of government and embargo on imports and exports occurring after conclusion of the present Contract. If such circumstances directly affect fulfilment of the obligations hereunder, the affected Party shall notify immediately (within 24 hours) the other Party accordingly in writing, and time period for fulfilment of such obligation shall be extended for the period of occurrence of the circumstance.</p> <p>Force-majeure circumstances may be deemed to be justification for non-fulfilment of an obligation hereunder only in case of such written notification. Fires, blackouts, information system malfunctions, and strikes shall be deemed to be force majeure only if they are not caused by faulty actions or omissions of the Parties.</p>	<p><b>5. Обстоятельства непреодолимой силы</b></p> <p>Ни одна из сторон не будет нести ответственности за полное или частичное невыполнение любого из их обязательств в том случае, если это невыполнение обусловлено такими обстоятельствами стихийные бедствия, война (объявленная или нет), общественные беспорядки, аварии на транспорте, решение правительства, запрещение ввоза и вывоза, возникающих после заключения настоящего договора. Если такие обстоятельства оказывают прямое воздействие на исполнение данных здесь обязательств, затронутая Сторона незамедлительно в течение 24 часов уведомит другую об этом письменно, и срок исполнения этого обязательства будет продлён на время, в течение которого действует это обстоятельство.</p> <p>Без такого письменного уведомления, обстоятельство непреодолимой силы не может служить оправданием неисполнения данного здесь обязательства. Пожары, отключения электричества, неисправности информационных систем и забастовки будут считаться обстоятельствами непреодолимой силы только, если они не вызваны виновными действиями или бездействиями Сторон.</p>
<p><b>6. Validity</b></p> <p>6.1 The present Contract is the only valid binding Contract between the Parties for the subject hereof and supersedes all other conditions binding upon Parties arising in relation with the subject hereof.</p> <p>6.2 The Contract shall come into force</p>	<p><b>6. Действие</b></p> <p>6.1 Настоящий договор является единственным действительным обязательством Сторон об оговоренном здесь предмете, и устраняет все иные обязывающие для Сторон условия, возникающие в связи с оговоренным здесь предметом.</p> <p>6.2 Договор вступает в силу, будучи</p>

<p>when signed by authorized representatives of both Parties and shall be valid until the <u>31.12.2019</u> The Parties may terminate this Contract at any time by a 60-day's prior written notice.</p> <p>6.3 If the Parties have any outstanding obligations under this Contract at the time of its termination, such obligations shall be fulfilled within 30 calendar days or any other time period upon written consent of the Parties.</p> <p>6.4 Parties shall inform each other about any changes in their bank details, headquarters and other circumstances they deem to be important in writing. In such cases no addendums to the present Contract are required.</p>	<p>подписан уполномоченными лицами обеих Сторон и останется в силе до <u>31.12.2019</u> Стороны вправе расторгнуть настоящий договор в любое время письменным уведомлением за 60 календарных дней.</p> <p>6.3 Если у Сторон останутся обязательства по настоящему договору на момент его расторжения, такие обязательства должны быть исполнены в течение 30 календарных дней или иного срока по письменному согласию Сторон.</p> <p>6.4 Стороны будут письменно уведомлять одна другую о любых изменениях в своих банковских реквизитах, основных местоположениях и иных обстоятельствах, которые они сочтут важными. Дополнений настоящего договора в таких случаях требоваться не будет.</p>
<p><b>7. Jurisdiction and Governing Laws</b></p> <p>7.1 In case of any dispute related to the present Contract the Parties shall make their efforts to find a solution through fair negotiations. If such negotiations fail within 60 calendar days the Parties shall apply to an arbitration court in _____ . Language of arbitration of such dispute shall be _____. Decision of this court regarding such dispute shall be final and binding upon the Parties.</p> <p>7.2 Provisions of the present Contract shall be interpreted according to applicable laws of the Seller's country.</p> <p>7.3 Not later than the date of signing this Contract, the Seller shall provide the Buyer with information regarding the entire chain of its owners (beneficiaries), including the final beneficiaries as well as with regard to the composition of the executive bodies in the form of Appendix No. 1 to this contract, with the provision of supporting documents. In case of any changes in this chain of</p>	<p><b>7. Подсудность и Управляющее законодательство</b></p> <p>7.1. В случае любого спора в отношении этого соглашения, Стороны попытаются найти решение путём добросовестных переговоров. Если такие переговоры не будут иметь успеха в течение 60 календарных дней, Стороны обратятся к арбитражному суду в _____. Язык рассмотрения такого спора будет _____. Решение этого суда в таком споре будет окончательно и обязательно для Сторон.</p> <p>7.2. Положения этого договора истолковываются по соответствующим законам страны нахождения Исполнителя.</p> <p>7.3. Не позднее даты подписания настоящего договора Исполнитель обязан предоставить Заказчику сведения в отношении всей цепочки своих собственников (выгодоприобретателей), включая конечных бенефициаров, а также в отношении состава исполнительных органов по форме Приложения №1 к</p>

<p>owners, incl. final beneficiaries, or as part of the executive bodies of the Seller, he is obliged to immediately notify the Buyer about this with the attachment of supporting documents.</p>	<p>настоящему договору, с предоставлением подтверждающих документов.</p> <p>В случае каких-либо изменений в указанной цепочке собственников, в т.ч. конечных бенефициаров, или в составе исполнительных органов Исполнителя, он обязан незамедлительно уведомить об этом Заказчика с приложением подтверждающих документов.</p>
<p><b>8. Anti-Corruption Clause</b></p> <p>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.</p> <p>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.</p> <p>8.2. If the Parties have any suspicion of the occurrence or possible occurrence of any violation of the provisions stipulated in paragraph 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</p>	<p><b>8.Антикоррупционная оговорка</b></p> <p>8.1. При исполнении своих обязательств по Договору Стороны, их работники не выплачивают, не предлагают выплатить и не разрешают выплату каких-либо денежных средств или ценностей, прямо или косвенно, любым лицам для оказания влияния на действия или решения этих лиц с целью получить какие-либо неправомерные преимущества или иные неправомерные цели.</p> <p>При исполнении своих обязательств по Договору Стороны, их работники не осуществляют действия, квалифицируемые применимым для целей Договора законодательством как дача/получение взятки, коммерческий подкуп, незаконное вознаграждение, злоупотребление полномочиями, а также действия, нарушающие требования применимого законодательства и международных актов о противодействии легализации (отмыванию) доходов, полученных преступным путем.</p> <p>8.2. В случае возникновения у Стороны подозрений, что произошло или может произойти нарушение каких-либо положений пункта 8.1, соответствующая Сторона обязуется уведомить другую Сторону в письменной форме. В письменном уведомлении Сторона обязана сослаться на факты или предоставить материалы, достоверно подтверждающие или дающие основание предполагать, что произошло или может произойти нарушение каких-либо положений пункта 8.1 другой Стороной, её</p>

<p>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 30 (thirty) calendar days from the date of receipt of the written notification.</p> <p>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.</p>	<p>работниками, выражающееся в действиях, квалифицируемых применимым законодательством как дача или получение взятки, коммерческий подкуп, незаконное вознаграждение, злоупотребление полномочиями, а также действиях, нарушающих требования применимого законодательства и международных актов о противодействии легализации (отмыванию) доходов, полученных преступным путем. После получения письменного уведомления Сторона, в адрес которой оно направлено, направляет подтверждение, что нарушения не произошло или не произойдет. Это подтверждение должно быть направлено в течение 30 (тридцати) календарных дней с даты получения письменного уведомления.</p> <p>8.3. В случае нарушения одной Стороной обязательств воздерживаться от действий, указанных в пункте 8.1, другая Сторона имеет право расторгнуть Договор в одностороннем внесудебном порядке, направив письменное уведомление о расторжении. Договор считается расторгнутым по истечении 30 (тридцати) календарных дней от даты получения Стороной соответствующего письменного уведомления о расторжении Договора. Сторона, по инициативе которой был расторгнут Договор в соответствии с положениями настоящего пункта, вправе требовать возмещения реального ущерба, возникшего в результате такого расторжения Договора. Срок возмещения ущерба составляет 30(тридцать) календарных дней от даты получения соответствующего требования Стороны, по инициативе которой был расторгнут Договор.</p>
<p><b>9. Legal addresses and bank details of the parties:</b>  <b>Buyer's</b>  «Rossiya airlines» JSC, 18/4, Pilotov street,  Saint-Petersburg, 196210  Russia</p>	<p><b>9. Юридические реквизиты и адреса сторон:</b>  <b>Заказчика:</b>  АО «Авиакомпания «Россия», 196210, Россия, Санкт-Петербург ул. Пилотов 18/4</p>

Bank details: <b><u>Seller's:</u></b>	Банковские реквизиты: <b><u>Исполнителя:</u></b>
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### Подписи сторон:

**От имени АО «Авиакомпания «Россия»:**    **От имени TBD:**

Имя: _____	Имя: _____
Должность: _____	Должность: _____
Подпись: _____	Подпись: _____
Дата: _____	Дата: _____

### Signatures of the Parties

**For and on behalf of JSC Rossiya airlines**    **For and on behalf of TBD:**

Name: _____	Name: _____
Title: _____	Title: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

INFORMATION ABOUT CONTRACTUAL COUNTERPARTY

Item No.	Counterparty designation (INN, Activities Type)						Contract (details, subject, price, validity period, and other material terms and conditions)					Item No.	Information about counterparty owners chain including beneficiaries (including ultimate ones)						
	Taxpayer Identification Number (INN)	Principal State Registration Number (OGRN)	Counterparty designation	Russian Classification of Economic Activities (OKVED) Code	Full name of CEO	Authority and number of CEO ID document	Number and date	Subject of the Contract	Price (RUR, min)	Validity period	Other material terms and conditions		Taxpayer Identification Number (INN)	Principal State Registration Number (OGRN)	Designation / Full name	Registration address	Series and number of ID document (for individual)	CEO/ member/ shareholder/ beneficiary/ details about the Seller	Information about support documents (title, details, etc.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1												1							
												1.1.							
												1.2.							
												2							

Note: 1.1, 1.2 – owners of the contractual counterparty (first level owners); 1.1.2, 1.2.1, etc. – owners of entities 1.1, 1.2 (second level owners) and further according to the similar chart up to the ultimate beneficiary

\_\_\_\_\_ (full name) ..... /date/  
Stamp

### СПЕЦИФИКАЦИЯ/SPECIFICATION

Настоящее **Спецификация 1** вступает в силу с момента подписания обеими Сторонами и составляет неотъемлемую часть договора № \_\_\_\_\_ от \_\_\_\_\_. This **Specification 1** becomes valid, being signed by both Parties and constitutes an integral part of the Contract № \_\_\_\_\_ from \_\_\_\_\_.

Наименование	p/n s/n	Кол-во Quantity	Статус Status	Цена за ед. Price for unit	Общая стоимость Total price
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Условия оплаты (если применимо) /Payment terms (if applicable):

Условия оплаты: Авансовый платеж не более 20% стоимости производится в течение 30 рабочих дней с момента заключения договора и получения счета Заказчиком. Окончательный расчет в течение 30 дней с момента выполнения обязательств, взятых на себя Исполнителем, в рамках заключенного договора.

Payment terms: Advance payment no more than 20% of the cost within 30 working days from the date of signing Agreement and receiving invoice by Customer. Final payment within 30 working days from the date of fulfillment of the Contractor's obligations within the framework of the concluded Agreement.

Счета выставляются в \_\_\_\_\_ с переводом по курсу \_\_\_\_\_ (если применимо)/  
Invoices shall be issued in \_\_\_\_\_ in accordance with exchange rate \_\_\_\_\_ (if applicable)

Гарантийный период (если применимо)/ Warranty period (if applicable):

Условия доставки/Terms of delivery:

Информация о дне отгрузки должна быть отправлена не позднее, чем \_\_\_\_\_ по почте  
\_\_\_\_\_, \_\_\_\_\_.

Information about the day of shipment must be sent no later than \_\_\_\_\_ by e-mail  
\_\_\_\_\_, \_\_\_\_\_.

Место назначения/Place of destination:

Дата поставки/Delivery date:

Заказ издается в форме в соответствии с п. 1.2. настоящего договора  
Order issuing in form iaw clause 1.2. of this Contract

### Подписи сторон

От имени АО «Авиакомпания «Россия»:      От имени TBD:



Имя: \_\_\_\_\_  
—  
Должность \_\_\_\_\_  
: \_\_\_\_\_  
Подпись: \_\_\_\_\_  
—

Имя: \_\_\_\_\_  
—  
Должность \_\_\_\_\_  
: \_\_\_\_\_  
Подпись: \_\_\_\_\_  
—

### **Signatures of the Parties**

**For and on behalf of JSC Rossiya airlines**

**For and on behalf of TBD:**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Signature: \_\_\_\_\_

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Signature: \_\_\_\_\_