

**Order of Carrying out the Procurement Procedure of
“Armenia” International Airports” CJSC**

**INVITATION
TO PARTICIPATE IN THE TENDER UNDER THE CODE N AIA-AVM-69/26**

This invitation is given in addition to AIA CJSC (hereinafter the Customer or the Company) announcement of tender conducted under the code **AIA-AVM-69/26** for purchasing Aviation Fuel JET A-1 for the company needs

Section 1. Name and Description of the Goods (Work, Service) to be Purchased

Name of the Goods (Work, Service)	Aviation Fuel JET A-1
Descriptions, technical and other characteristics of goods (work, service)	1. The fuel should be delivered by road transport (road tanker) 2. The supplier should present a Certificate of Quality from the refinery before the loading of the trucks (the Certificate of Quality includes: the grade of the aviation fuel – Jet A-1, corresponding to appropriate DEF STAN 91-091 standard; the results of all the required laboratory tests (in compliance with IATA/ JIG aviation fuel testing requirements); number of the tank from which the truck was loaded; seal and signature) and additional Quality Certificate confirmed by the independent laboratory. 3. A document confirming that trucks delivering the fuel to the airport are dedicated for a single grade of fuel, Jet A-1 in this case (IATA/ JIG requirement). 4. It is preferable that the aviation fuel is delivered by the same trucks for each batch of delivery. Where it is necessary to switch vehicles between grades or the vehicles were used to deliver other grades of fuel, for example diesel, it is the responsibility of the fuel supplier to ensure that effective cleaning and change of grade procedures (draining, flushing and testing) are followed and recorded. Road vehicles tanks shall be constructed of either aluminum alloy, stainless steel or mild steel coated internally with an approved lining material suitable for aviation fuel (IATA/ JIG requirements). 5. Provision of a sample from the refinery tank with each vehicle for further comparison of the received fuel batch at the airport laboratory. 6. A certificate confirming that all the fuel delivery trucks passed the corresponding procedure of steaming before loading. 7. Provision of CMR copies at the moment when the trucks are on the way to Armenian border. 8. Upon arrival at the storage area of the airport the truck is checked for the present of seals (on the manholes, truck loading points and filling connections). 9. Upon delivery any presence of free water is discharged from the truck. If a large quantity of water or solid contaminants is observed, it is required to wait for another 10 minutes and then to take a new sample. Should the large quantity of water (more than 2 liters) still be present, the manager makes a decision at his discretion on goods rejection, and the supplier company is being notified of the situation. The reason of rejection is being recorded on the transportation truck's release certificate (IATA/ JIG requirement).

	10. The Supplier should have an operational aviation fuel storage facility located within the territory of the Republic of Armenia with a storage capacity of 5.000-10.000 MT and should provide documentary evidence confirming the availability of such facility. • The storage tanks should be dedicated exclusively to the storage of JET A-1 type aviation fuel and comply with international standards for the storage and quality control of aviation fuel; • The Supplier shall deliver the stored aviation fuel by road tankers to the central warehouse of Zvartnots airport in accordance with a mutually agreed delivery schedule; • The Buyer shall have the right, prior to the execution of the Contract and thereafter at regular intervals throughout the term of the Contract, to visit and inspect the aviation fuel storage facility of the successful Tenderer for the purpose of verifying compliance with quality requirements and ensuring proper storage conditions of the aviation fuel. 11. All the provided records and documents (Certificate of Quality, truck inspection records etc.) should be prepared in English. Note: Participants may participate in the procurement process in a joint activity (consortium), in which case: - the joint activity agreement shall be attached to the application. - the joint qualifications of all members of the joint activity agreement are taken into account when evaluating the application - the joint activity agreement members shall be jointly and severally liable - the party(ies) to the joint activity agreement may not submit a separate application to the same procedure
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Section 2. Qualification standards

Part N	Qualification standards	(Should be filled in by the responsible subdivision)
1	Correspondence of professional activity to the activity prescribed in the contract	"NOT DEFINED "
2	Professional experience	At least 3 (three) years of work experience in local or international aviation fuel market, evidenced with the copies of respective contracts and/or with invoices The participant must have properly executed at least one similar jet fuel supply contract during the year of submission of the bid. The contract shall be considered similar, if the quantity of goods delivered thereunder is not less than 50 percent of the quantity submitted by the Buyer in the framework of the current procedure.
3	Technical means	The Participant supplier should have an operational aviation fuel storage facility located within the territory of the Republic of Armenia with a storage capacity of 5.000-10.000 MT and should provide documentary evidence confirming the availability of such facility.
4	Financial resources	In order to certify the "financial resources" qualification criterion, the participant shall submit the documents listed below:

		1. Extract from his bank account on the availability of funds (minimum for the previous 1 (one) month) 2. Loan agreement substantiating the availability of funds, concluded with a bank or credit organization (if available), 3. Announcement that the financial means of the participant are sufficient for the timely delivery of the entire volume of the goods (works, services) to be purchased under this invitation Prior to the conclusion of the contract, the participant who has received the contract proposal is obliged to submit to the commission the documents substantiating the statement provided for in this part: As such a document, the participant submits a bank statement.
5	Work resources	"NOT DEFINED"

Section 3. Requirements to the participation right and their evaluation procedure

Part N	Type of participation right	
1	Information on not being involved in bankruptcy, insolvency or liquidation processes	1. The standard of participation right prescribed by this clause is estimated on the basis of Participant's statement on not being involved in bankruptcy, insolvency or liquidation processes and on not being included in the list of participants who are not eligible to participate in procurement procedure. 2. Before concluding the contract, the participant who has received a proposal to enter into a contract is obliged to submit the documents confirming the statement prescribed by this clause upon the request of the Committee. As such a document, the Participant submits a certificate issued by the RA Judicial Department stating that the given participant is not involved in the process of insolvency, bankruptcy or liquidation (if the Participant is a company registered in the Republic of Armenia) or, if the Participant is a foreign organization, it must submit a certificate issued by the relevant competent authority to state that the given Participant is not involved in the process of insolvency, bankruptcy or liquidation. This document shall be translated into English, verified by notary, and apostilled (if as per Apostille Convention, Armenia requires apostille from that particular country, to recognize validity of such documents).
2	Information on not being included in the list of participants who are not eligible to participate in procurement procedure	1. When evaluating the standard of participation right prescribed by the present part the Procurement Coordinator checks the information at the website www.gnumner.am based on the participant's statement on not being included in the list of participants who are not eligible to participate in procurement procedures, in relation whereof the Committee announces about the truthfulness or not

		truthfulness of the information submitted by the Participant during the Committee session on “Determining in winner”. 2. If the Participant has presented inaccurate information on the requirement set forth in this clause, the Participant is immediately declared as disqualified and is deprived of the right to further participation in the procurement procedure.
3	Information on the nonavailability of dominant position abuse and anti-competitive agreement	1. In its bid the participant presents a statement approved by him on the nonavailability of dominant position abuse and anti-competitive agreement. 2. If during the procurement procedure, before signing the contract, it appears that the Participant has presented inaccurate information on the requirement set forth in this clause, the Participant is immediately declared as disqualified and is deprived of the right to further participation in the procurement procedure and to conclude a contract.
4.	Constituent documents	The participant submits copies of the following documents: 1. Extract from the Unified State Register (as of at least the previous month) or, in the case of a foreign legal entity, a copy of another relevant document certifying the registration of the legal entity. 2. Copies of all its amendments to the charter In case of a foreign legal entity, the documents required under this Section shall be translated into English, verified by notary, and apostilled (if as per Apostille Convention, Armenia requires apostille from that particular country, to recognize validity of such documents).
5.	Due Diligence	Before signing the contract, the first-place winner is obliged to undergo a due diligence at the request of the Commission and shall fill in an appropriate questionnaire, which will be presented to the given participant additionally.

Section 4. Form, place, day and time for opening the bids

1. The bids are opened at the following address of AIA: Conference hall located at the Arrival hall of the Terminal 4 building, Zvartnots International Airport, 0042, Yerevan on the 19 of August, 2026 at 15:00 am. In order to participate in the session for opening the bids, the participants should present identity document, as well as the document certifying authority. In case a sole executive body (director, CEO etc.) participates in person passport and the relevant insert of the state registration certificate should be presented,

which certifies the fact that the person was appointed as sole executive body, and in case of an authorized person, a power of attorney duly issued by a legal entity is presented.

2. During session of opening the bids, according to the registration order the envelopes presented by the Committee are opened and the submitted documents are published, after which a time out is announced for a period determined by the Committee.

Section 5. Conditions for the submitting the bid, including the form, place, period and language of the bid, the validity period of the bids

1. The deadline for submission of bids in hard copy is the 19 of August, 2026 at 15:00.
2. The bids are submitted in Armenian or English.
3. The bids are submitted in hard copy. In case the bids are submitted in hard copy, the suggestions of the participant, the documents related to them are put inside the envelope, which is glued and sealed (in case the requirement for sealing is applicable for the aforementioned participant) by the participant. The price estimate scheduled in form N5 should be included in the general package of documents in a separate sealed envelope.
4. The documents included in the envelope shall be prepared in **one original and one copy**.
5. The document packages shall be clearly marked "**Original**" and "**Copy**", respectively
6. The envelope and documents prescribed by the invitation that are prepared by the participant should be signed by the supervisor of the participant or by the person authorized by the supervisor (hereinafter the Agent).
7. If the bid is submitted by the Agent, the document confirming the authorization of the latter (power of attorney) is submitted in the bid.
8. the following information is mentioned on the envelope in Armenian or English:
 - a) name of the customer and the place for submitting the bid (address)
 - b) tender procedure code
 - c) words "Do not open before the session for opening the bids"
 - d) name of the participant, the location and the telephone number, address and e-mail address (if the participant has an e-mail address).
9. The bids are registered in the registry book by the secretary following the order of the receipt, by mentioning the registration number, day and time on the envelope. Upon request of the participant the latter is provided with a reference about that.
10. The bids are valid until the contract is signed.

Section 6. If the purchase is implemented in portions

The total volume of the goods, presented in Section 1 of the Invitation, will be divided into monthly proportions.
Purchase duration: until the complete delivery of the contractual quantity.

Section 7. The procedure for calculating the price presented in the bid. Note stating that besides the goods, works and other services the proposed price also includes the cost of transportation, insurance, duties, taxes and other expenses and it can't be less than their self-cost, calculation of which should be presented in the bid

1. The Participant shall present the price offer, according to the following formula: *High Platts FOB MED Italy + Premium + ecs/desc bss 0.800*, in the manner prescribed by Form 5.
2. The participant (if registered in the Republic of Armenia) presents price estimation for the goods proposed by him where the value added tax is clearly indicated. The price presented by the participant cannot be lower than the self-cost of the goods whose estimation is presented in the bid.
3. If in the result of simultaneous negotiations the Participant presents a new price offer, which is lower than the self-cost estimation presented by the initial price offer, in case the Participant is declared as the winner he should present before conclusion of the contract the estimation of the new price offer, confirming the fact that the new price offered by the participant is not lower than the self-cost. If the participant fails to verify the new price presented during the simultaneous negotiations the new estimation of the self-cost of the presented price is assessed as not trustworthy by the Committee, the Committee shall consider such participant as disqualified as a result of which the procedures defined this invitation are applied. The new price estimation presented by the participant is estimated as not trustworthy by the Committee, if the participant has made such reduction from the elements of the self-cost for justifying the new price, which are not grounded by other documents or information submitted by the participant.

Section 8. Requirements related to securing the execution of the bid and the contract

/ NOT APPLICABLE /

Section 9. Grounds for rejecting the bid

1. The bid submitted by the participant is rejected if for any objective standard it does not correspond to the Invitation requirements, if the documents and information defined under the present invitation were not submitted by the participant or the bid submitted by the participant does not otherwise correspond to the requirements of the present invitation.
2. All the data submitted by the first-place winner in the competition will be verified by AIA. In case of discrepancy between the submitted data and the verification results, the participant will be considered as unqualified.

Section 10. The Procedure for assessing the bids and selecting the winner

1. After opening the envelopes and publishing the documents available in them the Committee declares a time out for studying the submitted documents. Depending on the time consumption of the process of studying the presented documents the committee may define the duration for the time out to be up to 5 working days.
2. When announcing the time out, the Committee informs the participants that under the procedure defined by the invitation during the next session the committee will hold simultaneous negotiations with the participants that met the standards other than those related to the price, for purposes of bargaining the price offers.
3. After announcing the time out the members of the Committee study the submitted documents and assess the offers not related to the price. When assessing the offers not related to the price (qualification standards, participation right, the technical specifications etc.) the Committee takes a decision on whether such offers not related to the price correspond or not correspond to the terms and conditions of the invitation. If the bid submitted by any participant does not correspond to the standards of the invitation not related to the price the facts that served as grounds for not meeting the requirements are stated in the Committee's minutes of the meeting.
4. The standards not related to the price that are defined by the invitation are assessed in the following manner:
 - a) "Right to participate in the procurement procedure"- the standard not related to the price is assessed based on the Participant's declaration on not being involved in the process of bankruptcy, insolvency or liquidation and on not being included in the list of the participants not eligible to bid.
 - b) "Qualification standards"- in case of assessing the standard not related to price the participants whose qualification standards according to the submitted documents do not correspond to the qualification standards defined by the invitation are stated in the procurement procedure minutes of the meeting.

When assessing the standard of the participation right defined by the present subclause "a" based on the participant's declaration on not being included in the list of the participants not eligible to participate in the procurement procedure the Purchase coordinator checks the aforementioned information on the website www.gnumner.am about which a statement is made at the Committee's session on Determining the winner related to the truthfulness or not truthfulness of the declaration submitted by the participant. If the participant has submitted inaccurate information regarding the requirement prescribed the present clause the participant is immediately declared as disqualified and is deprived of the right to participate in the further procurement procedure.
5. The Committee's next session convened after the session of opening the bids is the tender negotiations session. Such session has a quorum if the two third of the Committee members are present in the session.

6. The chairman of the Committee (his/her alternate) announces the results of the bids assessment and informs the participants present at the meeting which participant's offers not related to the price do not correspond to the requirements of the invitation in the result of which such participant is considered as disqualified.
7. The Committee is entitled to require from the participant a clarification on the inaccuracies available in the provisions of the submitted bid. In such case if the explanation presented by the participant enables to make a clarification in the provision of the bid, the Committee, based on such clarification, declares the participant as qualified. Otherwise it is recorded that the offers not related to the price that are presented in the participant's bid do not correspond to the invitation requirements.
8. If there are non-correspondences between the data written in numbers and in letters in the bid submitted by the participant the Committee takes into consideration what is written in letters.
9. The chairman of the Committee (his/her alternate) once again clarifies to all the participant qualifying in regard to the requirements not related to the price (to the participants present at the meeting) the procedure for holding simultaneous negotiations and offers the secretary of the committee to provide to the participants the negotiations form.
10. The chairman of the Committee fixes the time period for the negotiations that can be defined to be from 15 minutes up to one hour depending on the time consumption of presenting the price offers. When fixing the time period for the negotiations the Committee may take into consideration the suggestions of the tender participants.
11. Once the time period for holding the negotiations is fixed the participants fill in the negotiations form (the model of the form is attached to the present annex) the new price offered by them (if offered by the participant).
12. The chairman of the Committee collects the negotiation forms filled in by the participants at the same time; afterwards either the chairman of the Committee or another member of the Committee announces the names of the participants and the new prices offered by them.
13. After announcing the new prices offered by the participants the chairman of the Committee again distributes the negotiation forms to the participants proposing to present a new price offer again.
14. The process of the above stated simultaneous negotiations continues up to the end of the time period defined for negotiations.
15. At the end of the negotiation period, the chairman of the commission simultaneously collects the negotiation forms, announces the final prices, after which he announces a break: with the aim of announcing the first place winner of Tender. After the break, the chairman of the commission announces the first place winner of the Tender, clarifies that the participants can receive the minutes of the session from the secretary of the commission.
16. The winner of the first place is determined:
 - 1) from the number of participants who submitted bids evaluated as sufficient, on the principle of giving preference to the participant who submitted the lowest price offer, or
 - 2) in case of equal final price offers, on the principle of giving preference to the highest total of the coefficients given to the non-price criteria. When using this method, in addition to the offered price there are also taken into account other non-price criteria when evaluating the bids.
17. If according to the results of the tender the price offers of the participant that presented the best price offer are anyway higher than it was previously anticipated by AIA or if according to the studies conducted by AIA beforehand the prices offered in the result of the tender are higher than the market prices (there is a possibility to purchase the subject of the purchase at a lower price) the evaluation committee may offer the participant that presented the best price offer according to the results of the tender to modify the final price he/she has offered and conclude the contract with the reasonable price available in the market (at the reasonable, acceptable and available price according to the results of the study conducted by AIA). If the participant that presented the best offer according to the results of the tender does not agree with the offer of the Committee then based on the justified offer of the Committee the head of the company declares the tender void.

18. The chairman of the commission informs the first place winner that before signing the contract they will be obliged to undergo a due diligence and fill in a relevant questionnaire to be provided by the commission. The contract will be concluded only if a satisfactory conclusion is given based on the results of due diligence by AIA.
19. A protocol is drawn up regarding the announcement of the first-place winner of the tender and shall be provided to all participants of the tender upon request. The break period for announcing the winner cannot exceed 5 working days, which is set for drawing up the final protocol by Commission (declaring the winner of the tender).

Section 11. The order of getting clarifications on the procurement procedure, information on the meetings to be organized with the participants, as well as the name and the surname of the secretary of evaluation committee

1. The participant is entitled to require a clarification on the invitation at least five working days before the deadline for submitting the bids expires.
2. The clarification is provided to the participant making the inquiry within three working days following the receipt of the inquiry.
3. The announcement on the inquiry and clarifications contents is published in AIA's website on the next day following the provision of the clarification to the participant making the inquiry, without stating the data of the inquiring participant.
4. Clarification is not provided if the inquiry was made in violation of the time limit defined under the present article, as well as when the inquiry is out of the scope of the invitation contents.
5. Changes may be introduced to the invitation at least five working days before the expiry of the deadline for submitting the bids.
6. An announcement is published on making changes and conditions for providing them in AIA's web site within three working days following the date of making the change.
7. In case of introducing changes the deadline for submitting the bids is calculated starting from the date of publishing an announcement on those changes in the bulletin. In case of introducing changes where a requirement for providing a security for the bids was defined for the procurement procedure, the participants are obliged to prolong the validity term of the security for the bid presented by them or present a new security for the bid.
8. A minutes of the meeting is made on the results of making a clarification and introducing changes in the invitation which is attached to the minutes of the meeting on the procurement procedure.
9. Inquiries and clarifications are accepted and released only in writing.
10. The coordinator of the Evaluation Committee is Gurgen Sargsyan. /gusargsyan@aia-zvartnots.acro /mobile:00374 98 208279/:

Section 12. References to the provisions of the law and other legal acts

1. The present invitation was made and the procurement procedure is conducted in accordance with the rules and procedures defined for Organizing AIA Procurement Procedure.
2. Being a company providing public services, AIA carries out purchases for its needs in accordance with the standards defined by Articles 3 and 52 of the RA Law "On Procurement", in keeping with the Procedure for Organizing the Procurement Process approved by AIA

Section 13. Conditions for presenting the offer on concluding a contract and the manner of concluding the contract

1. If the bidders submitted statements regarding their qualification criteria and certification of the right to participate in the tender, the Commission shall require the first place winner to submit documents substantiating the said statements within 5 working days. Based on the results of studying these documents a decision shall be made regarding the compliance or non-compliance of the participant's qualification and other criteria, and the processes defined in the Procurement Procedure and in this invitation shall be implemented.
2. After receiving all the required documents from the first-place winner in accordance with this Invitation, if the Commission makes a decision on compliance of the qualification and other criteria, AIA shall send the draft contract within 10 days.
3. The participant who took the first place in the tender is obliged to study the draft of the contract within 5 working days and present his/her comments and suggestions (if available).
4. In case of reaching to a mutual agreement on the presented comments and/or proposals and once the relevant amendments are introduced to the contract if necessary, a contract is concluded between AIA and the participant who took the first place in the tender.
5. Once the contract is concluded if within its validity term in the result of market studies AIA finds out that there are cheaper prices for similar goods offered in the market by another Executor, AIA offers the winner to reduce the goods prices at the relevant amount. If the winner agrees to reduce the prices for the goods by the relevant amount corresponding changes are introduced to the contract. Otherwise if the Executor does not agree to AIA's offer on reducing the prices AIA becomes entitled to unilaterally terminate the agreement in the manner and within the terms defined under the contract. When AIA takes the decision to terminate the contract the risks related to the non- supply of the goods in the result of the contract termination are evaluated.
6. If a contract is concluded with the participant who took the first place in the tender and it is revealed during the validity term of the contract that during the procurement procedure, before the conclusion of the contract, the participant has presented inaccurate information on the nonavailability of abusing the dominant position and of anti-competitive agreement AIA is entitled to terminate the contract and claim a reimbursement for the losses.

Section 14. Actions (inaction) related to the procurement procedure and (or) rights of the participant and the procedure for disputing the adopted decisions

The appeal regarding this procedure shall be carried out in accordance with the procedure established by the RA laws.

Section 15. Information on preparing, submitting, opening and evaluating the bid, as well as other information required about the purchases

Section 16. Instructions for preparing the bids

INSTRUCTION

For preparing the bids for the tender

1. The present instruction is aimed at assisting the participants in the preparation of the bid.
2. In case it is expedient the participant may submit the required information in a form other than the forms proposed by the present instruction, in compliance with the required preconditions.
3. In order to participate in the tender it is necessary to present to AIA a bid. A bid for the tender is the proposal prepared by the person willing to participate in the tender in the manner prescribed by the present invitation that is submitted to AIA (form N 2) and to which the documents required by the invitation and the present instruction are attached.
4. The bid for the tender (all the enclosed documents) should be in Armenian or English.
5. In order to certify its qualification standards the participant submits the corresponding documents and information on the qualification standards defined in Section 1 of the present invitation as an attachment to the proposal prescribed by Form 3 in a format corresponding to Form 3 attached to the present instruction.
6. In order to certify its participation right the participant submits the corresponding documents and information on the participation right defined in Section 1 of the present Invitation as an attachment to the proposal prescribed by Form 3 in a format corresponding to Form 3 attached to the present instruction.
7. The participant shall submit the **estimation** prepared in accordance with **Form No. 1**, signed and sealed.
8. The participant presents a price offer in the format prescribed by Form 5 of the present instruction.
9. The participant should submit the bid in the manner prescribed by the present invitation.
10. The participants proposals the documents related to them are put in an envelope which is glued and sealed by the person presenting it. The documents enclosed in the envelope consist of the original and its copies in the number defined by the invitation. On the packages of the documents the words “original” and “copy” are written respectively. The envelope and the documents prescribed by the invitation that are prepared by the participant should be signed by the person presenting them or by the person authorized by him/her (hereinafter the agent). If the bid for the tender is presented by the agent the bid should include a document on vesting such authority in the agent.
11. The price estimate scheduled in form N5 should be included in the general package of documents in a separate sealed envelope.
12. The following should be stated on the envelope mentioned in Clause 10 of the present instruction in the language the bid was prepared:
 - a) name of the customer and the place of submitting the bid (address)
 - b) code of the tender
 - c) a note stating “Do not open before the session for opening the bid”
 - d) name of the participant, location and telephone number
13. The bids not complying with the requirements of Clause 10 and 11 of the present instruction are rejected and returned to the representative without opening.

Estimate

Estimated quantity of purchase during one year (liter)	
Fuel JET A-1	30 000 tons

Terms of payment

The payment is done after quantity and quality checks in 3 (three) working days.

Terms of Supply

The Provision of the goods should be conducted only by autotankers.

Delivery period and monthly portions

Purchase period: 2026-2027
The Delivery of the portions should be conducted according to the request presented 45 calendar days ago by AIA. In case of any delivery delay, AIA will be authorized to terminate the contract unilaterally, without any compensation.

Place of Delivery

Zvartnots International Airport, Yerevan Shirak International Airport, Gyumri
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Participant's name (Head's position, name, surname)

(signature)

Seal

20. . .
(day, month)

for tender invitation with the code
AIA-AVM-69/26

Proposal for tender participation

_____ informs that he/she is willing to participate in tender with the code **AIA-AVM-69/26** announced

Participant's name

by "Armenia" International Airports" Closed Joint Stock Company and is submitting a bid in accordance with the announced tender and the invitation requirements.

_____ also informs, that he/she has

Participant's name

the right required for the fulfillment of the obligations prescribed by the invitation, as well as professional qualifications, technical means, financial resources and work resources.

Attached _____ pages.

Participant's name (Head's position, name, surname)

(signature)

Seal

20. . .
(day, month)

Qualification standards

Part N	Qualification standards	Information provided by the Participant and Documents Names
1	Correspondence of professional activity to the activity prescribed by the contract	The Participant completes the information required in Part 1 of Section 2 of the Invitation and attaches the required documents to the present form
2	Professional experience	The Participant completes the information required in Part 2 of the Section 2 of the Invitation and attaches the required documents to the present form
3	Technical means	The Participant completes the information required in Part 3 of the Section 2 of the Invitation and attaches the required documents to the present form
4	Financial resources	The Participant completes the information required in Part 4 of the Section 2 of the Invitation and attaches the required documents to the present form
5	Working resources	The Participant completes the information required in Part 5 of the Section 2 of the Invitation and attaches the required documents to the present form

Attached _____ pages

Participant's name (Head's position, name, surname)

(signature)

Seal

_____ 20. . . (day, month)

Participation right

Part N	Type of participation right	Information provided by the Participant and Documents Names
1	Information on not being involved in bankruptcy, insolvency or liquidation processes	The Participant presents the declaration prescribed in Part 1 of the Section 3 of the Invitation, as well as the required information (if necessary).
2	Information on not being included in the list of participants who are not eligible to participate in procurement procedure	The Participant presents the declaration prescribed in Part 2 of the Section 3 of the Invitation, as well as the required information (if necessary).
3	Information on the nonavailability of dominant position abuse and anti-competitive agreement	The Participant presents declaration prescribed in in Part 3 of the Section 3 of the Invitation, as well as the required information (if necessary).
4	Constituent documents	The Participant presents declaration prescribed in in Part 4 of the Section 3 of the Invitation, as well as the required information (if necessary).

Attached _____pages.

Participant's name (Head's position, name, surname)

(signature)

Seal

_____20. . . (day, month)

Estimate

Having studied the Invitation for tender with the code **AIA-AVM-69/26** presented by you

Participant's name

proposes to conclude the contract for the offered consignments according to the attached price list.

	Description	Unit	Price offer according to pricing formula*	Delivery place	Comments
1	Aviation Fuel JET A-1	1 ton		Zvartnots International Airport, Yerevan Shirak International Airport, Gyumri	

* **Aviation Fuel JET A-1 pricing formula:** *High Platts FOB MED Italy + Premium + ecs/desc bss 0.800*

*As a price offer mention only the cost indicated with the word "**Premium**"

* This price estimate should be included in the general package of documents in a separate sealed envelope.

Participant's name (Head's position, name, surname)

(signature)

Seal

20. . . (day, month)