Appendix 1

	CHECKLIST OF ALL REQUIRED DOCUMENTS AND Q&A					
No.	Name of document	Status and notes				
1	Pilatus Authorized Service Center certificate					
2	Williams International Authorization certificate					
3	Relevant EASA certificate					
4	CAA certificate					
5	Price list with all manhours and maintenance rates					
6	Letter of Guarantee (acc. to template)					
7	Anti-corruption clause (acc. to template)					
8	General information about the participant (acc. to template)					

Note: Please name all the listed documents as above and send them in a PDF, ZIP, or RAR life

### Short Q&A:

- 1. Please indicate the address of the maintenance center: (In detail)
- 2. Will the materials supplied by you have a sales margin? If so, please indicate the percent.
- (YES/NO, why not)
  3. Can you provide AOG support? (YES/NO, why not)
- 4. Can you provide line maintenance? (YES/NO, why not)
- 5. Do you have the capability to assist Uzbekistan Airways with developing technical documents? (YES/NO, why not)
- 6. Do you have the ability to procure all necessary tools and parts for the maintenance of UK24001 at your workshop? (YES/NO, why not)
- 7. Can you decode speech and parametric information and service aircraft batteries? (YES/NO, why not)
- 8. Please state how many years of work experience you have: (1 or more years)

Name and title

**Signature and date** (On the supplier's letterhead)

## LETTER OF GUARANTEE

With this letter we confirm that the company (company name):

- is not under reorganization, liquidation;

- is not in a state of judicial or arbitration proceedings with JSC Uzbekistan Airways;

- there are no improperly fulfilled obligations under previously signed contracts with JSC Uzbekistan Airways.

- is not in Uzbekistan's Unified register of unscrupulous performers;

- do not have debts on payment of taxes and other obligatory payments;

- are not registered and do not have bank accounts in the states or territories that provide preferential tax treatment and/or do not provide for disclosure and provision of information when conducting financial transactions (offshore zones) or have founders that are residents of the above mentioned states;

- will prevent corrupt practices;

- have no conflict of interest with JSC Uzbekistan Airways, have no close relatives among the founders and/or employees who have the right to make a decision on the selection of the contractor

- do not collude with other participants in order to distort prices or tender results.

We guarantee the accuracy of the above information.

We also undertake to comply with the requirements of the Law of the Republic of Uzbekistan "On Public Procurement".

Signatures:

Name of the manager

Full name of chief accountant (Head of Finance Department)

Name of lawyer

Company seal and date

(On the company's official letterhead)

#### **ANTI-CORRUPTION CLAUSE**

1. The Parties acknowledge and confirm that each of them pursues a policy of zero tolerance of bribery and corruption, implying a total ban on corrupt practices and facilitation/payment payments, the purpose of which is to simplify formalities in connection with business activities and to ensure faster resolution of certain issues. The parties shall be guided in their activities by the applicable legislation and the policies and procedures developed on its basis, aimed at combating bribery and commercial bribery.

2. The parties guarantee that neither they nor their employees will offer, provide or agree to provide any corrupt payments (money or valuable gifts) to any persons (including but not limited to individuals, commercial organizations and government officials), nor will they solicit, accept or agree to accept from any person, directly or indirectly, any corrupt payments (money or valuable gifts).

3. If either Party suspects that a violation of any of the provisions of paragraphs 1 and 2 has occurred or may occur, the relevant Party undertakes to notify the other Party in writing through official channels of communication or by contacting the helplines listed on the official website.

In the written notice, the Party shall refer to facts or provide materials confirming or giving grounds to believe that a violation of any of the provisions of Clauses 1 and 2 of this Agreement by the other Party, its affiliates, employees or intermediaries has occurred or is likely to occur.

Name and title

Signature and date

## General information about the participant

1	Full name of the legal entity, indicating its legal form	
2	Information on registration (date of registration, registration number, name of the registering authority)	
3	Legal address	
4	Contact details – phone number, fax, e-mail	
5	Full banking details	
6	The main areas of activity	
7	Information about the top managers and beneficiaries (full name and TIN)	

# Information about experience in supplying the required or similar goods

Nº	Service description	Buyer's name, address and contact information	Date of service completion	Notes
1				
2				

\* Positive experience of the participant must be confirmed through at least two (2) completed contracts **or** recommendation letters from the Buyers. Submission of these files in mandatory.

Name and title

Signature and date