

***Tender No. 1101***  
***Subject: DF8BI, Bearings.***  
***General Conditions***

Rah Ahan Keshesh company (RAK) intends to purchase some parts related to locomotive model DF8BI, according to the following list (Table 2), under the following condition;

Please send an official offer referred to RAK commercial department, in sealed envelopes to RAK Co Building, No. 73, Eastern Nusrat St., Tehran, Iran, or by email to [Gholami.RAK@Gmail.com](mailto:Gholami.RAK@Gmail.com)  
[Or Gholami@RAK.CO.ir](mailto:Gholami@RAK.CO.ir)

**\* The documents should be contained in the tender envelopes:**

**Table 1**

Envelope name	Envelope "A"	Envelope "B"
Envelope Content	-Company C.V & professional background Full Signed technical specification details, including the manufacturer's name -Good origin and other necessary information specification	-Bidding/ Price offer including unit price and total price -Delivery period and number of partial shipments

- 1) The price should be offered in USD, EUR or RMB in the form of unit and total price.
- 2) Delivery term is CFR Bandar Abbas basis as per Incoterms® 2020. The Seller must itemize freight costs separately in the invoice, ensuring transparency in cost breakdown.
- 3) The Seller shall explicitly state the time of delivery in the offer.
- 4) The offer must clearly specify:
  - Product brand,
  - Manufacturing company,
  - Country of origin,
  - Full technical data of product,

4-1) The manufacturing entity must be approved by RAK Co.

4-2) Any other documents deemed necessary by the Buyer for the purpose of this Tender shall be prepared and submitted by the Seller.

**Failure to comply with the above conditions will result in disqualification or voidance of participation.**

5) The Seller shall provide written notification of its beneficiary bank details, including SWIFT/BIC code, account number, and branch address, in offer or at least 20 days before the first payment milestone.

6) The Seller shall be responsible for obtaining and submitting the following documents:

- Bill of Lading (B/L)
- Certificate of Origin (CO)
- Pre-Shipment Inspection (PSI) or Certificate of Inspection (COI) shall be provided if the buyer requests it, at the buyer's expense.

7) Buyer also reserve the right, at any stage prior to, during, or following delivery, to request supporting documentation to verify the authenticity and origin of the goods supplied. Such documentation may include, but is not limited to:

- Certificates of production or authenticity.
- Manufacturing licenses or approvals.
- Quality assurance certificates.
- Any other documents deemed necessary by the buyer.

Please note that the final payment will be contingent upon the satisfactory presentation and verification of these required documents.

8) The winning company of the tender should submit letter of guarantee (LOG) accordingly.

9) To settle the purchase costs, the following pattern will be applied:

100% of the total amount after unloading goods in one of Iranian ports and surrendering of shipping document (B/L), Commercial Invoice, certificate of origin(CO), and Packing list to the name of the buyer and delivering other necessary documents such as, pre-shipment inspection (PSI), and certificate of inspection (COI) according to the buyer's request. Clearly, the cost of PSI and COI is borne by the buyer.

#### **Participation Requirements**

1. All parts offer should be from accredited companies and according to RAK Co. verification.
2. The Tenderer may accept, reject, or cancel any offer at its discretion. Non-compliance with tender terms voids participation.
3. Upon the buyer's request, the seller shall provide samples for quality verification.

#### **Submission Rules**

**Label clearly:** Tender subject/reference on all envelopes/emails.

**Authenticate:** Signed/stamped documents only.

**Clarity required:** Vague/incomplete offers will be rejected

In case of any further question, you can contact through an email [Gholami.RAK@gmail.com](mailto:Gholami.RAK@gmail.com)

Table 2

Item	Bearing ID	QTY	Required brand
1	NU330ECM/C4VA301	62	ZWZ
2	NJ318ECM/C4VA301	34	ZWZ
3	E32626QTY	20	ZWZ
4	TR483205 SS ( KOYO Code)	32	ZWZ
5	TR483608 SS ( KOYO Code)	32	ZWZ
6	NU317 ECM WC3	30	ZWZ
7	NU307 ECP	35	ZWZ
8	NU 2210 ECP	37	ZWZ
9	NJ 2205 ECP	37	ZWZ
10	NU2206 ECP	27	ZWZ
11	7307 B. EP	32	ZWZ
12	7206 B. EP	36	ZWZ
13	7315 BEP	48	ZWZ
14	6212	74	ZWZ
15	6313/C3	44	ZWZ
16	6212 - 2RS1/C3	47	ZWZ
17	6312 - 2RS1/C3	51	ZWZ

**Note:** The goods quality and performance should be guaranteed for at least 6 months after installation or 9 months after delivery, which ever occurs first.