

Subject: Different types of 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
[Or Gholami@RAK.CO.ir](mailto:Or.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) The criteria for awarding the tender shall include, alongside the verification of documented technical approvals for the products submitted by participants, an independent and separate evaluation of the price of each individual item. **The total aggregate price of all items shall not be considered a decisive factor in the award decision.** Accordingly, the buyer reserves the right, at its sole discretion, to distribute the tender subject matter among multiple qualified participants.
 - 3) 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.
 - 4) The Seller shall explicitly state the time of delivery in the offer.
 - 5) 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. Also, offers that do not technically comply with the tender specifications will be unilaterally rejected by the buyer and removed from the evaluation process.

Note: The Buyer's Technical Team shall be the sole authority for the authentication and verification of bearings. The Buyer may contact the Original Manufacturer through independent channels, and any verification via Seller-provided contacts or emails shall not be accepted. However, the Seller must provide valid documentation confirming the origin and authenticity of the products.

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.

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

8) The wining 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.CO.ir
Gholami.RAK@gmail.com

Table 2

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

Note: The goods quality and performance should be guaranteed for at least 12 months after installation or 18 months after delivery, which ever occurs first.