

Tender No. 1114
Subject: DF8BI, TURBO PARTS
General Conditions

Rah Ahan Keshesh company (RAK) intends to purchase some parts related to locomotive model DF8BI, according to the following list(Table2), 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

* 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.

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 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.
4. **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	English Name	PART ID	QTY	Note
1	ZN310,Locking Bracket	1101204	568	-
2	ZN310, Rotating Plate	11A01004A	37	-
3	ZN310, Bearing Sleeve	1601002A	26	-
4	ZN310, TE Cover Plate	11A07001A	36	-
5	ZN310, CE Cover Plate	11A06001B	30	-
6	ZN310, Shaft&Turbin Disc ASM	11A01100B	42	-
7	ZN310,Rotor ASM	11A01000	29	-
8	ZN310,Oil Seal	1101003	20	-
9	ZN310,Turbine blade	1101203	650	-
10	ZN310.Turbin disk	-	5	-
11	ZN310, Compressor End Bearing ASM	11A06000B	32	-
12	ZN310, Turbin End Bearing ASM	6000	22	-
13	ZN310 Cover Ring	-	15	-
14	ZN310,Thrust Bearing	2007	42	-
15	ZN310,Air Seal	-	11	-

Note1: Manufacturers other than CRRC Dalian institute shall provide documented evidence of acceptable performance in Iranian railway operations, or alternatively, credible proof of satisfactory service history in the global railway sector. Submitted evidence must include valid warranty and guarantee terms for the proposed turbochargers.

Note2: The goods quality and performance should be guaranteed for at least 12 months after installation or 18 months after delivery, which ever occurs first.