

Tender No. 1115
Subject: DF8BI, Electrical
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

* **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.

9) Buyer also reserves 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@gmail.com

Table 2

No	English Name	Part ID	QTY	Note
1	Main silicon rectification Cabinet ASM	98000007-I - QSJ32-88-00-000	1	CRRC Product
2	Exciting silicon rectifier cabinet	98000012-I	3	CRRC Product
3	Microcomputer Cabinet, LCS32	98002554	3	CRRC Product
4	Switch power supply board,17FE200A1	98001710-I	10	-
5	Indicator display	98000005-I	8	-
6	Voltage Regulator/Adjuster, TPZ9A	98000010 / 98002548	10	-
7	Multi Function Meter Module	90000669-I	2	-
8	Manometer Module	90000667	10	-
9	Network card board,17FE188	98001718-I	10	-
10	CPU Subassembly,17FE810A1	98002417-I	10	-
11	Power/Brake changeover switch	98006211-I	3	-
12	Reverser/Direction changeover switch	98006210-I	2	-
13	Diode Subassembly	19100277W-I	5	-
14	1FL Subassembly	98007404-I	10	-
15	Current sensor ,NA1000	40400030-I	12	-
16	Voltage Sensor,SCM5, TQG11	98002436-I	10	-
17	Temprature Switch Set (air-compressor), Oil-A4133-I	95000523-I	100	-
18	Auxiliary Relay Contact, 10A, S141A-110v-B	98001833-I	10	Schaltbau Product
19	Lubricating Oil Pump Contactor	98001831-I	10	Schaltbau Product
20	Earthing Relay, TJL3-0-5/22	85000396-I	10	Schaltbau Product
21	Over Current Relay	98007058-I	10	Schaltbau Product
22	LGF-40 FAN	97000003	4	-
23	Electric Coocer	97000004-I	16	-
24	Air-Condition	QSJ32B-70-21-000/97000021-I	5	-
25	Inverter Power (air condition)	-	10	-
26	Electro optic Lamp, 200W, 110VDC	QF07(W)-10-00-00Z2-I	200	-

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.