

«SAAZ Complect» LLC,  
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To: Director

№ CK 7-2-1060

dated 12.04.2022

#### PROCUREMENT NOTICE

21928-2902840/AP45017S01 Strut bearing

SAAZ Complect LLC Purchasing Department, hereinafter referred to as Initiator of procurement, invites you to take part in competitive procedure of purchase.

To pass the preliminary selection and take part in procurement procedure we suggest you fill out a short form of the counterparty and propose a commercial proposal of the procurement participant.

Deadline for proposals submission: till 14. 00. 30.04.2022  
Time period for proposals consideration: from 04.05.2022 till 30.05.2022

A commercial proposal is a subject to be under consideration both fully and positionally.

Failure to provide the commercial proposal within the established time limits is considered an automatic refusal to participate.

Please, I ask you to extend the terms of your commercial offer to all Organizations of the OAT group purchasing the identical goods, work or service.

You can get all the necessary explanations and information that interest you by contacting the person responsible for organizing the procurement procedure:

Rogacheva Nadezhda Yurevna , e-mail: skzakupki01@oat-group.ru, tel. (49156) 5-30-03

In case of corruption, abuse of authority or negligence on the part of company employees, please contact KAMAZ, PJSC +7 (8552) 37-18-37 or send a message to the email addresses: KAMAZ, PJSC [compliance@kamaz.ru](mailto:compliance@kamaz.ru).

Full anonymity is guaranteed, any negative impact on applicants is excluded, even if the information provided has not been confirmed during an internal investigation.

Initiator of procurement:

(occupation)

(signature)

Начальник коммерческого  
отдела  
Мошенский А.Е.

(surname,  
initials)

## **REQUIREMENTS FOR THE PURCHASE AND THE SUPPLIER**

### **I. Purchase requirements**

OKVED code 28.15.10.114 (OKTED = OKVED)

**21928-2902840/AP45017S01** Strut bearing - annual requirement in 2022 -200,000 pcs

2. Quality requirements - compliance of the quality of the Goods supplied to the Buyer with the requirements of the agreed technical documentation.

Approved drawing dated 03.02.2017;

3. Terms of delivery FCA, monthly approximately 20,000 to 30,000 pieces based on monthly orders placed. Packing according to agreed documentation.

4. The price is indicated in euros, including the cost of the package.

### **II. Requirements to GWS<sup>1</sup> Supplier**

1. Main requirements:

- legal capacity, incorporation and registration in the prescribed manner;
- compliance with the requirements established in accordance with the legislation of the Russian Federation for persons supplying goods, performing work, and providing services that are the subject of procurement;
- failure to liquidate the legal entity and the absence of a decision of the arbitration court on declaring the legal entity, individual entrepreneur bankrupt and on opening of bankruptcy proceedings;
- non-suspension of the counterparty's activities in the manner prescribed by the Code of Administrative Offenses of the Russian Federation on the day of filling an application in order to participate in procurement;
- lack of information about the Supplier, including information about the founders, members of the collegial executive body, person acting as the sole executive body of the procurement participant - legal entity in the register of unscrupulous suppliers, provided for Art. 5 of Federal Law No.223-FZ and Federal Law No.44-FZ.
- a person who is the head of a legal entity must not have a valid disqualification, restrictions on service or a ban on professional or other activities;
- financial and business activities of a potential supplier should not pose the high tax risks for the company and / or be aimed at obtaining unjustified tax benefits;
- registration as a procurement participant is carried out on OAT, LLC website [www.oat-group.ru](http://www.oat-group.ru) in the "Suppliers" section, either by registration on the electronic trading platform (or by sending requests to the email address indicated in the notice of procurement opening).

2. Additional requirements:

- the potential supplier must be the manufacturer, the official representative of the manufacturer, or dealer, subject to the submission of a document from the manufacturer of the goods or confirmation of the status of the dealer / distributor on the manufacturer's official website, in addition, the status is allowed:
  - official system partner, intelligent solutions developer, when purchasing equipment, subject to the provision of a partnership / development document;

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<sup>1</sup> GWS – goods, work, service



- partner / buyer, when purchasing non-transit norms of goods, or single norms, or goods discontinued (for example, for repair and maintenance needs, not serial delivery), provided that copies of the purchase and sale agreements with the manufacturer are provided.

- a potential supplier must have sufficient resources to fulfill obligations for the supply of goods, works and services;

- potential supplier should not be associated with other procurement participants. Associated procurement participants are understood to be procurement participants who are under direct or indirect control of the same individuals;

- no criminal proceedings have been instituted against a potential supplier, its founders and managers on the grounds related to production activities related to the subject of procurement, or of a corrupt nature;

All requirements for the procurement participant can also be established in the procurement documentation for co-contractors (subcontractors, subcontracting suppliers), involved by the procurement participant to execute the contract with the Customer. Responsibility for the compliance of all involved subcontractors (subcontractors, subcontracting suppliers), regardless of the volume of supplies, work, services performed by them, with the requirements specified in the procurement documentation, including the availability of permits for them, lies with the procurement participant.