



Группа OAT

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To: Director

№ CK 7-2-843

dated 28.03.2024

PROCUREMENT NOTICE

Gas spring components for the project K5.

The Commercial Department of "SAAZ Complect" LLC 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. 08.04.2024

Time period for proposals consideration:

from 09.04.2024 till 27.04.2024

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

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:

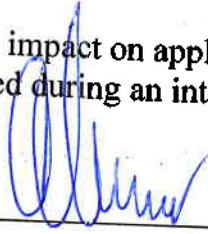
Rogacheva Nadezhda Yurevna , e-mail: skzakupki01@oat-group.ru, tel. (49156) 5-30-03

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.

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)

(surname,
initials)

REQUIREMENTS FOR THE PURCHASE AND THE SUPPLIER

I. Requirements for the subject of procurement

1. Components for the project K5

№	Item Number	Product Name	Volume thousand units	Planned volume in thousands of pieces			
				2024	2025	2026	2027
1	CK401.8231074	Piston rod (Shelf)	30	80	80	80	
2	CK402.8231074	Piston rod (Front panel)	15	40	40	40	
3	CK403.8231074	Piston rod (Side skirt)	15	40	40	40	
4	CK401.8231110	Cylinder assembly (Shelf)	30	80	80	80	
5	CK402.8231110	Cylinder assembly (Front panel)	15	40	40	40	
6	CK403.8231110	Cylinder assembly (Side skirt)	15	40	40	40	
7	CK402.8231088	Piston ring	80	160	160	160	
8	CK402.8231085	Piston Washer	80	160	160	160	
9	CK402.8231130	Plastic ball socket (Front panel, Shelf)	90	640	1060	1110	

* It is possible to adjust production volumes taking into account the vehicle assembly plan

2. Tooling depreciation in the price
3. Provide Cost Break Down (CBD), cost for purchased tooling (IDO),
4. To provide prototypes for quality evaluation
5. **Quality:** 5 ppm. / 36 months warranty or 100 000 km
6. Technical requirements according to the attached drawing
7. Place, terms and conditions - FCA. Prices should be indicated in the currency of your country.
8. Terms of payment - payment by installments for 45 days.

II. Requirements to GWS¹ Supplier

1. Base 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

¹ GWS – goods, work, service

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 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;
 - 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.