

EGYPTIAN SUGAR & INTEGRATED INDUSTRIES COMPANY



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CAIRO, 3.12.2024

Subject: - Tender No. 5000/3568 R (two envelopes)

- Due date 30.12.2024 at 10 O'clock Cairo local time.

- SHAVING CREAM PUMP

- PRICE OF TENDER DOCUMENTS SET L.E. 347.-

Dear Sirs,

We shall be much obliged to receive on or before a/m due date your two envelopes as follows:- **FIRSTLY: ENVELOPE (A)** :- including:-

1- Technical offer, one original plus two copies, for the supply of:

- SHAVING CREAM PUMP

Complete technical specification as per attached Annexed list.

Technical offer should state & include the following:

1-1) detailed specifications and pre-qualification's documents in the same field (especially ESIIIC sugar's company).

1-2) Complete catalogues, pamphlets in English Languages including relevant technical specifications.

1-3) Country of origin: (ALL ORIGIN EXCEPT CHINA)

1-4) Port of shipment Name, taking into your consideration that (REJKA seaport or CONSTANZA seaport not accepted from our side in case contracted FOB seaport).

1-5) Terms of payment: will be through LC covering the total value of goods and payable as follows:

* 80% against shipping documents.

* 20% retention money to be paid against the original of report of successful using at site.

1-6) the shortest delivery time will be considered.

1-7) Full name, address, e-mail, Tel & Fax No. of your Egyptian agent (if any), they must submit the following documents:-

Register on commercial Archives.

Register on tax Archives.

Register on Added tax Archives.

The 2 % Bid Bond:

2/1) in form bank guarantee to be issued and confirmed in the same currency of your offer.
(In case the equivalent of Egyptian pound, to be increased by 20 %).

OR

2/2) in cash at the same currency of your offer (in case the equivalent of Egyptian pound increased 20 %).

-The original 2 % unconditional Bid Bond bank guarantee to be presented in a separate envelope (C) but its copy (after deleting the amount) to be attached with your offer envelope (A).

The 2 % Bid Bond unconditional bank guarantee to be confirmed from first class bank in Egypt and extended by you without an application from us.

SECONDLY ENVELOPE (B):- Including:

Your priced offer which should state the following:-

1- Itemized unit and total price on:

* FOB your port of shipment. (FOB REJKA or CONSTANZA seaport not accepted from our side).

* C&F basis ALEX. /Egypt.

*Your price must include the costs of fumigation and stamping the wooden package according to the international standard if wooden packages will be used.

2- Gross/net weight and volume also the kind of package which will be used and if shipment will be effected in container or not.

3- Shortest delivery time.

4- Prices validity to be 4 months minimum.

5- Payment will be effected through (confirmed or unconfirmed as your option) , irrevocable LC covering the total value of the goods and payable as follows:-

5/1- 80 % of the good's price against the following shipment documents:-

a) 2 originals (& 2 copies) of signed invoice illustrated as per order.

b) 5 sets of weight & packing list.

c) Complete set of clean B/L plus 3 nonnegotiable copies made to the order of LC opener bank and notify E.S.I.I.C.

d) Original & 3 copies of certificate of origin.

e) One original plus two copies of Euro 1 certificate.

(f) Original and three copies of test work certificate in triplicate issued by the manufacturer.

(g) - For goods of EU origin:

In case origin of the goods is a country not the country of shipment, i.e. shipment effected through a port of a country of the origin,

< CERTIFICATE ON DIRECT CONSIGNMENT >

To be presented with shipping documents. Such certificate to be issued, signed and stamped by the authorized competent.

h) Supplier's written evidence confirming that copy of: B/L, commercial invoice, packing list and original of Euro 1 certificate have been sent to the Buyer's by Courier within 5 days from date of B/L.

5/2- 20% retention money to be paid against the original of report of successful operation at site signed with banking signature by the authorized person on ESIIIC.

SECOND: GENERAL TERMS AND PROCEDURES.

ESIIIC will receive the three envelopes on the due date of the tender.

ESIIIC has the right to open on due date envelope (A) only for study and keep envelope (B) to be opened for the bidders their technical offer accepted and who presented the required bid bond. During period of technical study, ESIIIC will ask some Clarifications and or technical completions. ESIIIC has the right to open envelope (B) at or without Attendance of the bidder's representative.

N.B.:

1) Any bid received after deadline for submission of bids prescribed by ESIIIC as well as any offer submitted not accompanied with 2 % bid bond will be rejected.

2) All costs of preparing and submitting the offers including the costs of the bidders specialists and representative in and outside Egypt to be paid and borne the by bidder.

3) ESIIIC has the right to partly award and/or cancel the tender.

4) The bidder has no right to refer to ESIIIC for any bidding costs in case the tender awarded to another bidder or cancelled.

5) Advance payment not accepted from our side as we can't transfer any Money in advance according to regulation and instructions issued from central Bank of Egypt.

6) In case of order:-

6-1) all bank charges of LC outside ARE including confirmation fees on supplier's account i.e. only bank charges inside ARE on ESIIIC.

6-2) all bank charges of LG in & outside ARE will be on supplier's account.

6-3) Commission of the Egyptian agent will be deducted from the total order value to be paid to the agent through his account in LE by opener bank (i.e. only net value of the order will be transferred to supplier).

6-4) Prices to be firm without any change whatsoever until completing shipment and undertaking all contractual obligations.

6-5) the performance bank guarantee, amounting 10% of the total value of the order and valid for 18 months from date of successful taking over test, to be presented within 15 days of opening the relative LC.

6-6) Short supply: In case of any short supplied items or found defective, your company will replace them at the site (E.S.I.I.C) CIF basis free of charge duly packed in suitable packing without any delay.

6-7) in case shipment inside containers the demurrage period not less than 30 days at port of discharge to avoid any penalties applied.

6-8) If we don't receive any objection from your side regarding the order and its conditions (technical and commercial clarifications) within 7 days max. From date of receiving it company ESIIIC will be considered as an acceptance of order and all its conditions from your side and complete all formalities accordingly.

* An additional points must be taken into your consideration in case of order:-

1) Detailed packing list showing contents of each package in case shipped by container packing list should show No. of package and its serial in each container also contents of each package.

2) 2 sets of original catalogues in English languages, all tech. data and the operation's manual instruction for the required machine.

3) In case shipping inside LCL container.

* Mentioned volume in B/L.

Amount of invoice for the order and its component should be lump sum.

Two copies of beneficiary fax shipping notices sent to the applicant as follows:

7/1) First notice: Within 5 days before loading commencement showing name, age and flag of the vessel, number and volume of package.

7/2) Second notice: Within 2 working days from completing loading, indicating actual packages and weight loaded, departure date, expected date of arrival to discharge port also stating full name and address of the vessel agent at discharge port.

8): - Penalty of delay: -

In case the supplier fails to deliver on due date the deliveries in whole or in part the E.S.I.I.C shall be entitled to inflict a penalty of 1% (one percent) of the total price of the delayed deliveries for every week or part of week. After 5 weeks of delay the E.S.I.I.C has the right to cancel the order and forfeit the LG, also ESIIIC has the right to refer to the contractor by any damage and losses result from his failure of carrying out his contractual obligations.

Awaiting your offer, Dear sirs.

Yours Faithfully

SH

B.T 2 Perfume factory
Shaving cream pump

SN.	Qty	Specifications
1	1	<p><u>Progressive cavity pump for shaving cream complete with electric Motor mounted on movable skid with the following specifications:</u></p> <ul style="list-style-type: none"> • Capacity : 6 m³/hr • Medium : acidic (4 - 5 PH degree) • Cream temp. :70 - 85°C • Discharge pressure : 2 bar g • Suction pressure : 0.8 bar abs • Density : 985 kg/m³ • Viscosity : 35000 C.Poise • Working time : 8 hr /day ,NPSHa :5m • Noise level : < 75 DBA at 1m • Disch. & suc. end : flanged or threaded union ends 1"/1" • suitable power for electric motor with the following :- • Motor : 3ph , 380v , 50HZ and IP 55 class F ,body C.I. • Material :- • Pump body(casing): steel painted with suitable FDA coating • Stator PTFE food grade (FDA approval) • Rotor & shaft : st.st.316 L • Skid : galvanized steel movable • Coupling : flexible or flanged connection • pump speed :max 1500 r.p.m./ gearbox if reduction • Spare parts :- • PTFE stator ,pump bearing ,seals(2set each) {separate price} • Ambient conditions: 40 °C & 80 % RH . • Motor brand :(Siemens -ABB - VEM)
2	2 set	<ul style="list-style-type: none"> • PTFE stator ,pump bearing ,seals(2set each) {separate price} • Ambient conditions: 40 °C & 80 % RH . • Motor brand :(Siemens -ABB - VEM)

• Notes

- All tenders have to provide the original catalogue (hard copy or soft in flash memory in English languages) and all certificate and test performance .
- Guarantee period one year from operation.
- Origin : all origin except china .

