

EGYPTIAN SUGAR & INTEGRATED INDUSTRIES COMPANY

Fax 00202 23934558-0223920509

Web. Site: www.siicegypt.com



Tel. 0020 23929077&138

E-mail: purchasing@siicegypt.com



12 Gawad Hosni St. down town Cairo/Egypt

Cairo, 30.09.2026

- Subject: - Tender No. 5000/3766 (One ENVELOPE)
- Due date **22.10.2026** at **10 O'clock** Cairo local time.
 - **ION EXCHANGE RESIENS**
 - **PRICE OF TENDER DOCUMENTS SET L.E. 575.-**

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Dear Sirs,

We shall be much obliged to receive on due date your best offer in form of proforma invoice for the supply of:

- **ION EXCHANGE RESIENS**

Complete technical specification , as per attached list.

FIRST: The submitted offer should state the following terms & conditions:

1. Itemized unit and total price:
 - * FOB your port of shipment.
 - * C&F ALEX. SEAPORTIncluding fumigation for wooden package if used according to international standard No. ISPM 15.
2. Country of origin : USA . UK . EUROPEAN & JAPAN only.
3. Port of shipment (EXCEPT FOB REJIKA or CONSTANZA seaport Not accepted from our side).
4. The shortest delivery time.
5. The gross nett / weight.
6. Offer to be valid for 90 days from tender's due date.
7. Your offer to be including the necessary fees required.
8. Complete technical specifications in (English Language), prequalification in & outside Egypt , prior experience and the Relevant up – to - date catalogue to be submitted on the due date.
9. For the new Vendors must submit prior – experience & pre-qualification in this filed.

N.B.:

1. Any offer not comply with a/m terms and conditions specially the required 2% bid bond (unconditional bank LG) of totaling your offer 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 the present regulation from central Bank of Egypt.

SECOND:- In case of order:

1. Your prices to be valid and firm without any change whatever until completing shipment and undertaking your contractual obligations.
2. 10% performance Bank guarantee , valid for 9 months of date of using or 12 months from date of last B/L.
3. All bank charges including LC confirmation fees (if required) and legalization fees outside Egypt to be on your account.
4. Payment to be: CAD (Cash Against Document OR through LC against shipping documents as follows:-
 - 4.1) 2 originals & 3 copies of signed invoices (which each indicates your full name , address , fax No. and E-mail) and to be including:-
 - * Product name , and manufacturer name.
 - * Country of origin.
 - * Gross / net weight.
 - 4.2) 5 sets of weight & packing list.
 - 4.3) Complete set of clean B/L plus 3 non negotiable copies made to the order of LC opener bank notify E.S.I.I.C. in case contract FOB and marked by freight pre-paid in case contract C&F of CIF Alex. seaport.
 - 4.4) One original and 2 copies of certificate of origin , the original only to be certified from chamber of commerce and legalized from Egyptian consulate.
 - 4.5) For goods of Europe ORIGIN):

a) two copies of Eur 1 certificate besides the certified original to be issued, signed and stamped by the competent authority and sent by international courier to ESIIIC directly.

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

4.6) Mill test work's certificate in triplicate indicating all chemical and mechanical analysis for material and issued by the manufacturer.

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

5.7) Inspection certificate from "SGS" company certified that the goods are comply with the specification & quantities mentioned in such order.

5) 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) In case shipment inside containers the demurrage period not less than 21 days at port of discharge to avoid any penalties applied.

7) 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.

8 - Penalty of delay:

In case the supplier fails to deliver in due date the deliveries in whole or 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. The total Penalty shall not exceed 5% (five percent) of the total price after 5 weeks of Delay the E.S.I.I.C. has the right to cancel the order & forfeit the LG.

- An additional points must be taken into your consideration as follows:-

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. Catalogues for equipments complete unit and parts.
3. In case shipping inside LCL container:-

- * Mentioned volum in B/L.
- * Mentioned name plate should be stick in Motors and engine & showing its power and origin.
- * The demurrage period not less than 30 days at port of discharges or bundles according to available vessel.

4) Amount of invoice spare parts should be itemized.

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

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

5/2) 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.

6) Additional documents must be presented with shipping documents:-

- 1- Two sets of original catalogues in English language for the shipped order indicate its specifications types and other.
- 2- Instructions for operation and maintenance.

N.B.

- 1) Customs duties , customs exemption will be taken into account when comparing the prices of the competitors.
- 2) The supplier is obliged to send the original shipping documents in conformity with the purchase order through his bank to ESIIC bank before the arrival of the vessel to Egyptian seaport as will as must provide ESIIC with relative courier No. 1 , in case of violation the supplier shall bear demurrage , storage fees and any other expenses resulting from this delay.

in case of arrival of the vessel before receiving the original shipping documents to ESIIC bank the shipping company must accept shipping guarantee for clearance the goods.

Awaiting to receive your best offer on due date...

Encl. (1Pages)

MY/MS



Resin for Demineralization station

Strong Acid Cation Resin (H⁺)

Item	Specifications	QTY	N.H (1131)	K.O (239)
Polymer structure	Gel polystyrene cross-linked with divinylbenzene	4,000	2,000	2,000
Appearance	Spherical Beads			
Functional group	Sulfonic Acid			
Ionic form	H ⁺ form			
Total capacity (min)	2 Eq/l (43.7 kg/ft ³)(Na ⁺ form)			
Moisture Retention	51 - 55% (H ⁺ form)			
Mean Diameter	670± 50 μ m			
Uniformity coefficient (max)	1.1 - 1.2			
Reversible Swelling. Na ⁺ → H ⁺	9% (max)			
Specific Gravity	1.2 (H ⁺ form)			
Shipping Weight (approx)	745 - 785 g /L (46.6-49 lb/ft ³)			
Temperature limit	120 °C (248 °F)			

General conditions:

- 1- Resin should be packaged in 25-liter bags and placed on plastic pallets.
- 2- The supplier must provide test reports demonstrating the chemical analysis, quality and performance of the resin.
- 3- The supplier must label the package with the following informations:
 - * Type and product code.
 - * Production and Expiration date of the product.
 - * Instructions for use and storage
- 4- The expiration date of the supplied resin should be at least 2 years from the date of receipt at our company.
- 5- Origin of the supplied resin should be: EU- England- USA- Japan.
- 6- Supplier should submit an original certificate of origin legalized from the chamber of commerce of manufacturer country.
- 7-ESIIC will conduct chemical analysis tests at its laboratory in Hawamdy. The supplier may send a representative to observe the analysis at the ESIIC laboratory at their own expense. If the analysis reveals any deviation from the technical specifications outlined in the purchase order, the supplier must promptly provide replacement resin of the same quantity and specifications at no additional cost, instead of the rejected quantities. This replacement must be delivered within the shortest possible time frame from the date of the ESIIC chemical analysis report.

Handwritten signature/initials