

EGYPTIAN SUGAR & INTEGRATED INDUSTRIES COMPANY



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CAIRO, 18.3.2025

- Subject: - Tender No. 5000/3654 (two envelopes)
- Due date 14.4.2025 at 12 O'clock Cairo local time.
- SPARE PARTS FOR NATURAL GAS
- 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:

- SPARE PARTS FOR NATURAL GAS

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 ESIIC sugar's company).

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

1-3) Country of origin:

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 ESIIC.

SECOND: GENERAL TERMS AND PROCEDURES.

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

ESIIC 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, ESIIC will ask some Clarifications and or technical completions. ESIIC 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 ESIIC 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) ESIIC has the right to partly award and/or cancel the tender.

4) The bidder has no right to refer to ESIIC 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 ESIIC.

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 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 order.

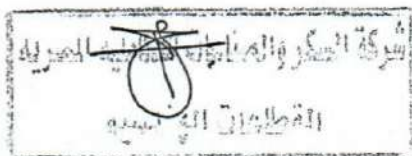
Awaiting your offer, Dear sirs.

Yours Faithfully

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Spare parts NATURAL GAS

Item	QTY	Specification	Factory
1	1	<u>Flame Scanner</u> Azbil corporation AUD 15 C 100 D Temp. 20 - 120°	331 Kous
2	2	spare parts of gas burner for pilot burner for pith type (NFK) used for H-3500 type boiler . -Ultraviolet flame detector model (C7035A1031) Dielectric strenth (Ac 1500 v - 50-60 HZ) For 1 minute between each lead wire and metal part socket Temperature (up to 120°) Wiring connection (Two 1.8 m leadwires) Support protectorelay if it is possible Maximum pressure rating (34 KPa) Complete with all accessories and cable	902/1 Edfu
3	2	Multi burner control flame relay model (FRS100C100) for <u>flame detector in item No. 2</u> Voltage : Ac 100v - freq:50/60HZ - temp : up to $\pm 60^{\circ}\text{c}$ Flame respons : 3 ± 1 sec	902/2 Edfu
4	2	<u>Flame relay subbase</u> model (FRS50A100) <u>for item No. 3</u>	902/3 Edfu
5	1	spare parts of (NFK- CBU) gas burner for Bagasse firing boiler. - <u>Ultraviolet flame detector</u> (general head manuf : CO.LTD) MODEL : SPH23-S Structure : drip- proof type Sensing element : UV sensitive trigger tube Sensitive spectral band : 190 - 290 nm Working ambient : -20 to 105°c Cable connection : solderless terminal purge air flow; required : 0.1 Nm ³ / min or more for purging pressure to be furnace pressure plus 1.47 KPa (150 mm H ₂ O) or more at temperature under 60°c	902/17 Edfu



6	1	<u>Ultraviolet flame detector UV Amplifier (wall amount type AMP)</u> <u>for flame detector in item No. 5</u> MANUF : OFT CO.LTD MODEL : U-5133A (without flame meter) power supply : AC 100v 50/60 HZ FLAME SIGNAL output ; 1 c ; 1 a flame detected : N.O contact " close " power normal output : 1 c normal : N.O contact " close " Contact rating : AC 250 v ; 3A SELF - CHECKING INTERVAL : about once 4 sec ON DELAY TIME : 0.5 - 10 sec OFF DELAY TIME : 2.0 - 10 sec	902/18 Edfu
7	2	<u>Ignition transformer</u> manuf : LECIP SLP CORPORATION Series NO : L897185 Phase : 1 Ø Capacity : 220/160 VA Pri : 110/220 ; 50 HZ Secodary : 7 kv - 23/18 Ma	902/27 Edfu

