

EGYPTIAN SUGAR & INTEGRATED INDUSTRIES COMPANY

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12 Gawad Hosni St. down town Cairo/Egypt

Cairo, 6.05.2026

- Subject:** - Tender No. 5000/3744 (ONE ENVELOPE)
- Due date 4.06.2026 at 10 O'clock Cairo local time.
 - COKE SIZE (40 – 60 mm / 7000 Tons).
 - PRICE OF TENDER DOCUMENTS SET L.E. 575.
 - OR TRANSFER OF AN AMOUNT OF EURO 90.-
- =====

Dear Sirs,

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

- COKE SIZE (40 – 60 mm / 7000 Tons).

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. SEAPORT

Including fumigation for wooden package if used according to international standard No. ISPM 15.

2- Port of shipment (EXCEPT FOB REJIKA or CONSTANZA seaport not accepted from our side) for the old ages of vessels.

3- The shortest delivery time will be considered.

4- The gross net / weight.

5- Offer to be valid for 90 days from tender's due date.

6- Your offer to be including the necessary fees required.

7- Complete technical specifications in (English Language) and the Relevant Up – to- date catalogue to be submitted on the due date.

8- ESIIIC will receive the offer on the due date of the tender, In case you have an agent or Representative they must submit the following:-

Documents the original of it for see & a copy for study:-

- a) Form of 14 C from C.E.O.I.C
- b) Register on commercial Archives.
- c) Register on tax Archives.
- d) Register on Added tax Archives.

N.B.:

1) The 2 % Bid Bond:

1/1) in form unconditional 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

1/2) in cash at the same currency of your offer (in case the equivalent of Egyptian pound increased 10 %).

-The original 2 % Bid Bond unconditional 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.

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.

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 nonnegotiable 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.

4.5) (For goods of Europe ORIGIN):

a) Two copies of Euro 1 certificate besides the certified original 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 Euro 1 have been sent to the Buyer's by Courier within 5 days from date of B/L.

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 equipment complete unit and parts.

3) In case shipping inside LCL container.

* Mentioned volume 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.

General conditions:-

1. The supplier is obliged to send the original shipping documents in conformity with the purchase order through his bank to ESIC bank before the arrival of the vessel to Egyptian seaport as well as must provide ESIC with relative courier No. , in case of violation the supplier shall bear demurrage, storage fees and any other expenses resulting from this delay.

2. Products must be marked by trade mark, manufacturer name and country of origin which printed on metal plate or sticker engraved clearly or written on irremovable label/ sticker on goods.

* The easy removable label/sticker is not acceptable by the Egyptian custom.

* All the previous instructions must be followed firmly otherwise any costs resulting from not adhering to it will be on your account.

** The manufacturer name that will be written on goods should be the same that will be written on the invoice.*

N.B: Any bank transfer will be in the following accounts:

<i>Beneficiary Name</i>	<i>Bank Name</i>	<i>IBAN No.</i>	<i>The currency</i>
<i>EGYPTIAN SUGAR & INTEGRATED INDUSTRIES COMPANY</i>	<i>QNBEGCX</i>	<i>EG930037000108402031020045050</i>	<i>\$</i>
		<i>EG 750037000109782031020044953</i>	<i>EURO</i>
	<i>EBILEGCX</i>	<i>EG250014000100001029242871105</i>	<i>\$</i>
		<i>EG 520014000100001029242871104</i>	<i>EURO</i>

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

Encl. (1)

SH

Tender No. 5000/3744

For sugar plants (lime stone burning process) we require the metallurgical coke with following quality parameters :

Quality parameters		Rejection
Size	30- 60 mm	-
Calorific value	29200 kj/kg min	28200 kj/kg min
Ash content	10.5 % max	12%
Sulfur	0.7 % max	1%
Total moisture	8 % max	-
Undersize +Oversize	10% max	13%
Cfix (d)	88% min	85%
Bulk density	About 580 kg/m ³	-
Volatile matter	1.5% max	2%

شركة السكر والصناعات التكميلية
إدارة المشتريات العامة
القاهرة

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(FAX)

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Price adjustment

- a- For each 1% of ballast (moisture) over 8 % offered, CFR price will be discounted by 1 % fraction pro rata.
- b- For each 0.1 % of ballast (Ash) over 10.5-12% offered, CFR price will be discounted by 0.1 % fraction pro rata. Increase in ASH (DRY BASIS) over 12 % will be refused.
- c- For each 0.1 % of volatile matter (DRY BASIS) over 1.5 till 2% offered, CFR price will be discounted by 0.1 %. Increase in volatile matter over 2% will be refused.
- d- For each 0.1% of sulphur over 0.7% till 1 % offered CFR price will be discounted by 0.1 %, Increase in sulfur (DRY BASIS) over 1 % will be refused.
- e- In case of calorific value under 29200kj/kg till 28200 kj/kg a reduction in CFR price of 0.1% shall be applied for each 200 kj/kg in calorific value. (under 28200 kj/kg will be refused)
- F- For each 1% of ballast of non-sort coke (under size + over size) above 10. % till 13 % CFR price will be discounted by 0.5 % fraction pro rata. Increase in under size+ over size (over 13 % will be refused).

م. محمد علي
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شركة الاساس للصناعة والتجارة العامة
المدى بطن اشركه
القاهرة

