

Arab Republic Of Egypt
Suez Canal Authority
Procurement Dept.

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+2(064)3392849
Irshad Building, 4th floor, p.o.Box 41515, Ismailia, Egypt



جمهورية مصر العربية
هيئة قناة السويس
إدارة التموين

إدارة التموين / المراقبة الإلكترونية
الرقم: ١٠٥٨
التاريخ: ٢٠٢٠/٧/١٩
الجهة: []
الرقم: []
الاسم: []
اللقب: []
الوظيفة: []
الدرجة: []
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الرقم: []
الاسم: []
اللقب: []
الوظيفة: []
الدرجة: []

Purchase Order No.: 26-1016

Date: 19/7/2020

For Supplying: Spare Parts for G.E.M. Radar.

Messrs: G.E.M. Electronica SRL,

Via A. Vespucci 9 63074 San Benedetto Del Tronto-(AP)- Italy.

Fax: +39 0735590521

Email: marketing@gemrad.com

C C : lotusmiser_eg@yahoo.com

إدارة التموين (المراقبة الإلكترونية)
الرقم: ١٨٨٤٢
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الدرجة: []

Dear sirs,

Reference your Offer No.1910123 dated 18.6.2019 and your agent email dated 4.5.2020, We would like to inform you that the items mentioned on the attached list are accepted according to the following conditions:

1.Total value :

The total value agreed upon is EUR 6,229.00 (only six thousand, two hundred and twenty nine Euro) for the supply and delivery FCA Italy, including packing for export of all items shown on the attached lists.

This price is firm and non-revisable and in no circumstance for any reason whatsoever shall any claim by the suppliers for any increase of the price be taken into consideration.

Method & terms of payment :

Suez Canal Authority will transfer the total value of this order in advance in your favour with Banca Intesa San Paolo, Piazza G. Matteotti, 2 63074 San Benedetto Del Tronto, Iban: IT 10 E030 6924 4051 0000 0002 355, Bic:BCITITMM against Proforma Invoice.

As soon as the goods are ready for shipment, the following shipping documents shall be sent directly to S.C.A., Procurement Dept., Irshad Building, Ismailia City, Post Code 41515, Egypt, and to be received to our office before arrival of the goods:-

1/4.The Commercial Invoices duly signed and stamped in four (4). The original of this invoice shall be countersigned by the chamber of commerce in the country involved & indicated the following declaration of origin:

"The exporter of products covered by this document (Customs Authorization No.) Declares that, except where otherwise clearly indicated, these products are of European Community preferential Origin. Just for items that subject to the preferential Origin only".

2/4. Air way Bill - Freight payable at destination.

3/4. Factory Test Certificate or Conformity Certificate.

4/4. Packing List.

N.B: All bank charges outside A.R.E. will be borne by the supplier and inside A.R.E. will be borne by the purchaser.

3. Time of Delivery :-

FCA within 90 days from the date you received this P.O. and payment.

4. Marking: Each case of consignment should bear the following shipping marks on two sides:

Final Beneficiary

Suez Canal Authority

No of cases

gross wt.

General Store,

Case No.

Net wt.

Port Said, Egypt.

Order No. 26-1016/64

Dated: 14/7/2020

N.B.: In case of wooden packing, wooden materials to be in compliance with the requirements of ISPM No. 15 and permanently marked in a visible location on two opposite sides.

5. Delivery Terms:-

*On basis of FCA delivery, Incoterms 2020

it means that the supplier fulfils his obligation to deliver when he has handed over the goods, cleared for export, into the charge of the carrier named by the purchaser at the named place or point.

N.B.: - As soon as the goods are ready for shipment the supplier is requested to send all details of shipment (Weight, Dimensions, Number of Boxes...) to enable us arranging the Shipping procedure on time.

- Partial shipment not permitted.
- Shipping documents including transport documents have to be sent within a week from the shipping date. In any case the documents shall be sent before arrival of the goods.

6. General Conditions:-

1. The supplier guarantees that the articles ordered are fabricated from the best quality of materials and with excellent completion.
 - All materials found defective should be replaced by the suppliers free of charge at the supplier's expenses.
2. This order is subject to the general conditions for adjudications of S.C.A., procurement dept.

Thanking you for your co-operation

We remain dear sirs.

Director of Procurement Dept.

Eng. صلاح أبو موسلا

(Salaheldein Gouda Aboumosallam)

GEM PO 26-1016/Enad

صورة للمخزن العام	-	إدارة التحويلات في الرادار	الجهة الطالبة
صورة لقسم المراجعة	-	0/364/60	بند الخصم
صورة للجهات الطالبة	-	٢٠٢٠/٥/٣٠ بتاريخ	رقم الطلب
صورة للإدارة المالية	-		
صورة للتشيفات الالكترونية	-		
صورة لمكتب شهادات القاهرة	-		

Prices Statement & Technical specifications.

Nr.	Qty.	Part No.	Description	Unit Price "EUR"	Total Prices "EUR"
A	4	EV050452	Magnetron 25kW Model: MG 5222	974.00	3,896.00
B	1	EX500702	Noise Generator/Detector Model: B3NG 1641	1,049.00	1,049.00
C	1	AE100202	Dummy Load GEM X-20	517.00	517.00
D	1	EB541700	Test Cable	367.00	367.00
Subtotal Prices FCA Italy					5829.00
(+) Customs Costs					300.00
(+) Invoice Attest Charges					100.00
Total Prices FCA Italy					€ 6,229.00