

إدارة المخرقات / المخرقات الإلكترونية
SUEZ CANAL
التاريخ: ١٩٨٧
الرقم: ١٩٨٧
الجهة: إدارة المخرقات
الجهة المستفيدة: إدارة المخرقات
الجهة الممولة: إدارة المخرقات
الجهة الممولة: إدارة المخرقات

جمهورية مصر العربية
هيئة قناة السويس
إدارة التموين
رقم: ١٩٨٧
التاريخ: ١٩٨٧

Purchase Order No.: 26-1088/ 823

Date: 17/11/2021

For Supplying: Spare Parts.

Messrs: CIBRED SUD S.R.L.,

Via Catania, 2 00041 Albano Laziale-Rome, Italy

E.mail: a.delzoppo@cibred.com, cibred@cibred.com

CC: s.giannini@cibred.com

إدارة المخرقات (المخرقات الرئيسية)
رقم: ١٩٨٧ / ١١ / ١٧
التاريخ: ١٩٨٧ / ١١ / ١٧
الجهة: إدارة المخرقات
الجهة المستفيدة: إدارة المخرقات
الجهة الممولة: إدارة المخرقات
الجهة الممولة: إدارة المخرقات

Dear sirs,

Reference your Quotation No. 110A.21 dated 19.10.2021, we would like to inform you that the items mentioned on the attached lists are accepted according to the following conditions: -

1.Total value:

The total value agreed upon is **EUR 7,900.00** (only seven thousand and nine hundred Euro) for the supply and delivery **CPT Cairo Airport in transit port said**, 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 effect the payment of the total value of this order in your favour with your bank within **15 days** from the date of receiving the following shipping documents which 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: -

- 1/6. The commercial invoices duly signed and stamped in four (4) copies. The original shall be countersigned by the chamber of commerce in the country involved.
- 2/6. Air Way Bill- Freight prepaid
- 3/6. Packing List.
- 4/6. Factory Test or Conformity Certificate.
- 5/6. Warranty certificate for a period of (12) Months from the date of putting into operation from the date of shipment, not later than 18 months from the date of shipment whichever comes first (excluding consumables).
- 6/6. Eur. 1 Certificate stamped from the Customs Authority in the country involved or the original invoice shall be 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."

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.

Delivery Time:

Ex. Works within 2-4 weeks from the date you receive this PO.

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.

Procurement Dept. - General Store

Case No.

Net wt.

Port Said, Egypt

Order No. 26-1088/ 823

Dated: 17/11/2021

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.

Delivery Terms:

* On basis of CPT delivery, incoterms 2020.

Shipment & transportation will be carried out by your goodselves/your forwarding agent, which the costs are prepaid.

NB:

- ❖ Partial shipment permitted.
- ❖ As soon as the goods ready for shipment, The Supplier shall notify the Procurement Dept. of the expected date of shipment to Cairo Airport for procedure the customs clearance on time.
- ❖ SCA will bear all costs concerning Condition "In Transit Port Said".
- ❖ Shipping documents including transport documents have to be sent as soon as shipping the goods. In any case the documents shall be sent before arrival of the goods.
- ❖ Shipper has to give instructions to grant consignee the maximum grace period for releasing the goods to avoid demurrage costs.

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.

(Mohamed H. Abdelmonem)

Closed PO. 26-1088/Emad

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|-----------------------|--------------------------|---------------------------------------|---------------|
| صورة لقسم المراجعة | صورة للمخزن العام | إدارة التجهيزات الإلكترونية - الرادار | الجهة الطالبة |
| صورة للإدارة المالية | صورة للجهات الطالبة | ٥٢/٧٨٠/٩٠٧/٨/٣٤٠ | بلد الخصم |
| صورة لتشغيلات القاهرة | صورة للإدارة الإلكترونية | ٢٠٢١/٩/١٤ بتاريخ ١٧٥ | رقم الطلب |

PRICES STATEMENT & TECHNICAL SPECS

| Item | Description | Qty | U. Price "EUR" | T. Prices "EUR" |
|---|--|-----|-------------------|--------------------|
| 1 | Dehydrator model LAB2 ٣٤.٨٨ | 2 | 1000.00 | 2000.00 |
| 2 | Desiccant Cartridge For ٣٤.٨٩ dehydrator Model LAB2 | 30 | 150.00 | 4500.00 |
| Subtotal Prices EX. Works Italy | | | | 6500.00 |
| (+) invoice attestation Cost | | | | 300.00 |
| (+) charges for delivery CPT Cairo AirPort | | | | 1100.00 |
| Total prices CPT Cairo AirPort in Transit Port Said | | | | 7900.00 |

SP26/عماد/٢٠٢٢