

procurement@suezcanal.gov.eg  
www.suezcanal.gov.eg  
+2(064)3392849  
Irshad Building, 4<sup>th</sup> floor, p.o.Box 41515, Ismailia, Egypt

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](mailto:a.delzoppo@cibred.com), [cibred@cibred.com](mailto:cibred@cibred.com)

CC: s.giannini@cibred.com

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.

إدارة المخابرات (المسكون قارية الى ليمينية)	
تاريخ ١٢ / ١١ / ١٧	رقم ٦٨٢
<input checked="" type="checkbox"/> المشيرون الشنب <input type="checkbox"/> لا يملكى وساعدات ملاح <input type="checkbox"/> مصدر كسر الحاك <input type="checkbox"/> المشيرون الشنب <input type="checkbox"/> الاقرب <input type="checkbox"/> المخابرات	<input type="checkbox"/> المراسلة المسلحة <input type="checkbox"/> المراسلة المشيرون <input checked="" type="checkbox"/> المراسلة المشيرون <input type="checkbox"/> المراسلة <input type="checkbox"/> المراسلة <input type="checkbox"/> المراسلة