



جمهورية مصر العربية
هيئة قناة السويس
إدارة التموين

إدارة التحركات / المراقبة الإلكترونية
 التاريخ: ٢٠٠٨ / ٧ / ٢١
 وارء: ١٠٥٨
 الـ: ☐
 الـ: ☐
 الوقـ: ☐
 تظـوير البرامـج: ☐
 صيانة الحاسبات: ☒
 التـ: ☐
 بور: ☐
 الكتـب الخـ: ☒
 الـ من الصـاعـ: ☐
 كـتـارية: ☐
 افـ: ☐

العنوان: مبنى الإرشاد المدرسي
فاكس: ٢٢٩٢٨٤٩

Date: 19/7/2020

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

إدارة التخرجات (المكتبية الرئيسية) أ

و ا ر د ٢٨٨٤٢ / أ ب تار يخ ٢٠٩٠ / ١١ / ٢٠

<input type="checkbox"/> الشبكات الفنية	<input type="checkbox"/> مراقبة السلامة
<input type="checkbox"/> الأسلاك و سدادات فلوجة	<input type="checkbox"/> مراقبة التجهيزات
<input type="checkbox"/> مسر كز الحفاد	<input checked="" type="checkbox"/> مراقبة الكمبيوترية
<input type="checkbox"/> الحفاد	<input type="checkbox"/> بورد
<input type="checkbox"/> الأقراص	<input type="checkbox"/> الأسلاك
<input type="checkbox"/> المكتبات الخاصة	<input type="checkbox"/> بورد

Fax: +39 0735590521

Email : marketing@gemrad.com

C C : lotusmisr_eg@yahoo.com

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 Benca 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.