

ARAB REPUBLC OF EGYPT CANAL COMPANY FOR ROPES NATURAL AND SYNTHETIC FIBRE PRODUCTS AFFILIATED TO SUEZ CANAL AUTHORITY PORT – SAID



PORT SAID 20/7/2022

## QUANTITY, SPECIFICATIONS AND GENERAL CONDITIONS FOR THE TENDER NO. 2/2022/2023 FOR SUPPLY MANILA HEMP

- 1 CLOSING DATE : WEDNESDAY 10 AUG. 2022 AT 1200 LOCAL TIME
  - TENDER WILL NOT BE CONSIDERED IF NOT SUBMITTED IN DUE TIME.
  - TENDER WILL NOT BE CONSIDERED IF BID BOND NOT ACCOMPANIED WITH THE OFFER OR SUBMITTED BEFORE .
  - TENDERS MUST BE SUBMITTED IN 2 SEALED ENVELOPES ONE TECHNICAL AND THE OTHER COMMERCIAL EACH SEPARATLY SHOWING SUPPLIER'S NAME AND ADDRESS AND SUPPLIER'S STAMP AS WELL.
  - TENDER MUST SHOW IN WRITING TENDER NO. AND DUE DATE .
  - TENDER TO BE SUBMITTED BY MAIL OR BY HAND TO CANAL COMPANY FOR ROPES ADDRESS .
  - OFFER MUST BE SIGNED AND STAMPED BY THE SUPPLIER AND MENTIONED EGYPTIAN AGENT IN ANY.

2- QUANTITY:

- 45 TONS MANILA HEMP GRADE DAVAO S.S3
- SUITABLE QUALITY FOR MAKING ROPES (PHILIPPINES ORIGIN)
- IF FIBRE IS HAND STRIPPED, IT MUST BE CLEARY MENTIONED IN THE OFFER..
- \* SAMPLES BE SUBMITTED WITH THE OFFER FOR THE INSPECTION PURPOSE OF THE CONTRACTED GOODS
- \* 2 SAMPLES OF 10 KG OF GRADE FIBRE OFFERED
- \* ORIGIN OF GOODS MUST BE MENTIONED IN THE OFFER.
- \* ALL SAMPLES MUST BE STAMPED BY THE TENDER.
- \* "CANAL COMPANY FOR ROPES " RESERVES THE RIGHT TO CANCEL THE ADJUDICATION PARTIALLY OR ENTIRELY, OR TO ACCEPT ALL OR PART OF THE OFFER WITHOUT BEING LIABLE TO GIVE ANY REASON.
- \* "CANAL COMPANY FOR ROPES " RESERVES THE RIGHT TO INCREASE OR REDUCE THE QUANTITY ORDERED TO 25 % AT THE SAME PRICE AND CONDITIONS OFFERED AND ACCEPTED WITHIN OFFER VALIDITY.
- 3- TENDERS MUST BE SUBMITTED IN CLOSED AND SEALED ENVELOPES TO:

CANAL COMPANY FOR ROPES NATURAL AND SYNTHETIC FIBRE PRODUCTS CUSTOMS ZONE P. O. BOX 6 PORT SAID , A.R.E.

OFFER TO BE SIGNED BY SUPPLIER OR BY WHOM ON HIS BEHALF

FOR ANY INQUIRY CONTACT CANAL COMPANY FOR ROPES BY FAX: 002 066 3239541 - 3236504 OR BY EMAIL : canalropes@suezcanal.gov.eg Canal Company for Ropes Natural And Synthetic Fibre Products Affiliated To Suez Canal Authority Port - Said

4 - PRICES

- ICES : MUST BE FINAL, CONFIRMED AND QUOTED C&F PORT SAID WEST PORT FREE OUT. IF OFFER CIF, INSURANCE COST TO BE QUOTED SEPARATELY.
  - \* PRICES TO BE WRITTEN IN NUMBERS AND ALPHABET
  - \* PRICE OFFERED WITH FACILITIES BE CONSIDERED.
  - \* AGENT COMMISSION MUST BE MENTIONED IN THE OFFER CLEARLY AND SEPARATELY, OTHERWISE, NO COMMISSION WILL BE PAID BY THE BUYER.
  - \* OFFER TO BE VALID AT LEAST FOR 15 DAYS FROM OPENING DATE.

NOTE: EVALUATION OF OFFERS WILL BE BASED ON NOT ONLY PRICES OFFERED BUT ALSO ON THE MOST CONVENIENT AND ACCEPTED SAMPLES AND QUALITY OF FIBER

Headquarters : Port Said Custom's Zone P.O. Box 6 Cairo Branch : 4 M. Talaat St. – Madinet Nasr Tel. : +2 066 3220427 – 8 Tel. : +2 02 24020473

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5- DELIVERY TIME : AS SOON AS POSSIBLE BE CONSIDERED

6- SHIPMENT : IN CONTAINERS, <u>PARTIAL SHIPMENT NOT ALLOWED</u>. QUANTITY MUST NOT EXCEED 22.5 MT. PER 40 FT. AND NOT EXCEED 11.250 M.T PER 20 FT. SHIPMENT MUST BE EFFECTED BY REGISTERED VESSE

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SHIPMENT MUST BE EFFECTED BY REGISTERED VESSEL NOT EXCEEDING (25) YEARS OLD, FINAL DESTINATION: PORT SAID WEST PORT (EAST PORT SAID NOT ACCEPTED).

- 7 SUPPLIER'S NAME AND ADDRESS MUST BE CLEARLY MENTIONED AS WELL AS ORIGIN OF GOODS .
- 8 DELIVERY AND SHIPMENTS SCHEDULE TO BE CLEARLY MENTIONED IN THE OFFER .
- 9- SHIPMENT OF THE WHOLE CONTRACTED QUANITIY MUST BE EFFECTED DURING L/C VALIDITY OTHERWISE L/C EXTENSION CHARGES WILL BE ON BENEFICIARY ACCOUNT .
- 10 BID BOND : A LETTER OF GUARANTEE OF USD 5000

GUARANTEE VALUE IN L.E EQUIVALENT IS ACCEPTED.

GUARANTEE MUST BE ISSUED AND CONFIRMED OR ENDORSED IN FAVOUR OF "CANAL COMPANY FOR ROPES NATURAL AND SYNTHETIC FIBRE PRODUCTS" BY EGYPTIAN BANK AND VALID FOR ( 30) DAYS FROM CLOSING DATE.

BID BOND MUST BE SUBMITTED WITH THE OFFER TO PARTICIPATE IN THE TENDER OTHERWISE TENDER WILL NOT BE CONSIDERED.

11 - PERFORMANCE GUARANTEE:

\* THE SUCCESSFUL TENDER HAS TO SUBMIT 10 % GUARANTEE OF THE TOTAL SUM WITHIN 20 DAYS FROM THE DATE OF THE FIRM ORDER AND BEFORE ESTABLISHING THE L/C .

\* THE GUARANTEE MUST BE ISSUED AND CONFIRMED BY EGYPTIAN BANK.

\* THE FULL AMOUNT OF THE GUARANTEE WILL BE VALID UNTILL THE FULFILLMENT OF SHIPMENT; COVERING ALL SUPPLIER'S OBLIGATIONS AND GOODS QUALITY AS WELL .

\* IF THE PERFORMANCE GUARANTEE IS NOT PRESENTED IN DUE TIME BID BOND WILL BE CONFISCATED .

\* THE BUYER HAS THE RIGHT TO CONFISCATE THE PERFORMANCE GUARANTEE IF THE SUPPLIER POSTPONES DELIVERY THAN MENTIONED IN HIS OFFER AND CONFIRMED PURCHASE ORDER .

- \* IF DELAY ACCEPTED , BANK CHARGES FOR L/C EXTENSION WILL BE ON SELLER'S ACCOUNT .
- 12- PAYMENT: BY IRREVOCABLE L/C PAYABLE AT SIGHT, OR AFTER FACILITY TIME IF ANY . "ALL EXPENSES, FEES, COMMISSION AND TAXES ORIGINATING FROM PAYMENT TRANSACTION OUTSIDE EGYPT ON SUPPLIER'S ACCOUNT . IF L/C IS REQUIRED TO BE CONFIRMED , ALL CONFIRMATION CHARGES WILL BE ON SUPPLIER'S ACCOUNT ".
- 13- DELAY DELIVERY PENALTY: CANAL COMPANY FOR ROPES HAS THE RIGHT TO INFLICT A PENALTY 1% (ONE PERCENT) PER WEEK OR FRACTION OF WEEK WITH A MAX OF 4 % OF THE TOTAL PRICE FOR THE DELAYED TIME.
- 14 INSPECTION : WILL BE CARRIED OUT AND WITNESSED BY MANILA BOARD OR AN INTERNATIONAL BUREAU BEFORE SHIPMENT AND RELATED SIGNED AND STAMPED CERTIFICATE TO BE SUBMITTED WITH SHIPPING DOCUMENTS.

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15 - ANY SPECIAL DETAILS OF CONDITIONS REQUIRED ON L/C MUST BE CLEARLY MENTIONED IN THE SUPPLIER'S OFFER OTHERWISE AMENDMENTS BANK CHARGES WILL BE ON SUPPLIER'S ACCOUNT .

## 16 - COMPULSORY SHIPPING DOCUMENTS :

- A- FULL SET OF CLEAN B/L WITHOUT ANY ADDITIONAL CHARGES; IF ANY, IT WILL BE ON BENEFICIARY'S ACCOUNT, ISSUED ORDER BANK SHOWING GOODS, WEIGHT AND QUANTITY MARKED NOTIFY "CANAL COMPANY FOR ROPES" PORT SAID EGYPT. FREIGHT PREPAID FREE OUT, SHIPMENT TO BE IN CONTAINERS 40FT AND BE EFFECTED BY REGISTERED VESSEL NOT EXCEEDING (25) YEARS OLD. CONTAINERS FREE DEMURRAGE TIME AT DESTINATION 14 DAYS AT LEAST. PARTIAL SHIPMENT NOT ALLOWED. TRANSSHIPMENT ALLOWED PORT OF DISCHARGE : PORT SAID (WEST PORT), EGYPT.
- B- BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN ONE ORIGINAL AND FIVE COPIES, BEARING THEIR DECLARATION THAT GOODS SHIPPED ARE STRICTLY AS PER PURCHASE ORDER AND L/C. SHOWING NAME AND SUPPLIER'S ADDRESS INDICATING COUNTRY OF ORIGIN THIS INVOICE SHOWS THE TRUE VALUE OF GOODS". THE ORIGINAL TO BE LEGALIZED BY THE CHAMBER OF COMMERCE.
- C- CERTIFICATE OF ORIGIN IN ONE ORIGINAL AND THREE COPIES ISSUED BY THE BENEFICIARY STATING NAME AND ADDRESS OF SUPPLIER AND CERTIFYING GOODS ORIGIN, COUNTERSIGNED BY THE CHAMBER OF COMMERCE.
- D- PACKING LIST AND WEIGHT LIST IN FULL DETAILS .
- E- PHYTOSANITARY CERTIFICATE AND FUMIGATION CERTIFICATE .
- F- INSPECTION CERTIFICATE FROM INSPECTION CERTIFICATE FROM MANILA BOARD OR ANY INTERNATIONAL BUREAU .
- G- COPY OF BENEFICIARIES ADVICE TO APPLICANT WITHIN 7 DAYS AFTER SHIPMENT SHOWING FULL AMOUNT AND SHIPPING DETAILS.

## CANAL COMPANY FOR ROPES NATURAL AND SYNTHETIC FIBRE PRODUCTS

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