

GASC Tender Terms & Conditions for FOB Sales

Invitation to submit wheat offers

Offers to be submitted in closed envelopes in the name of the Chief of General Administration for importation affairs of GASC (٩٩ Al Qasr Al Eini St., Cairo). Offers to be submitted on / ٢٠١٠ and to be valid until ١٦:٢٠ hr Cairo local time on the same day

- For supply cargo of ٥٥-٦٠ mmt of Soft (American / Canadian / Australian/ German/ Argentinean /French/ English) wheat from latest crop(٢٠١٠).

Offers have to stick to all the terms and conditions of the General Authority for Supply Commodities (GASC), as follows:

- ١- These instructions or conditions should be signed by the Bidder, as well as having ٢ other copies should be presented with the original contract (one original copy and one copy of the submitted offer or a photocopy of it signed by the bidder). The submitted offer should include a commitment from the bidder, to import in accordance with the conditions mentioned in this booklet. Both the tender book and the bidder's offer should be submitted inside a sealed envelope, in which the invitation date is written. Any offer not conforming to these conditions will not be considered
- ٢- Both the name and address of the supplier must be mentioned in detail, as the will be used in the opening documentary credit (L.C) .
- ٣- The Bidder is obligated to present the following documents:
 - Bidder shall submit his offer through his agent, who must present a copy of his Agency's agreement endorsed by the Egyptian consulate in the supplier's country.
 - In the event of having the bidder an Egyptian Company, An official copy of the following documents should be submitted (Company's registration contract, Company's basic system, an official copy of the tax card, registration certificate, and the registration certificate of the Sales Tax authority)

In Both above mentioned cases, an authorization form; stating the names of authorized persons, who permitted to contract for the supplier or on the company's behalf, as well as the authorization period(start and end date)

- ٤- Offered quantity should be in metric tons (thousand kilograms) +/- ٥ % upon the buyer's option.
- ٥- Offered quantity should be from the following origins (American/Australian/ French/German/ Argentinean/ English/Canadian).

Offer should be submitted according to one loading port basis in case that Supplier desires to load from Two ports , the Supplier must be bear the cost of the additional Freight .

- ٦- Submitted offers should determine the unit's price per metric ton of every origin separately. Offers submitted basis multiple origins (i.e. one price for more than one origin) will be disqualified.
- ٧- Offers to be submitted on F.O.B basis and to specify loading port for each origin clearly, with the supplier's commitment of loading rates & vessel's draft & length. Loading port should be in the same country of the origin of the goods.

- Λ- The deduction of 1% from the FOB price will be applied for each lot found not in accordance with the mentioned specifications ,with a maximum allowable percentage of 3%.
- 9- 1% to be deducted from the goods Price FOB per each lot (5000 tons) which is not compliance with the announced Specifications , Max.(3 lots). Deduction percentage to be increased to 3% in case that these contradictory lots exceed the said maximum percentage . and in that case this percentage to be applied for all contradictory lots . In all cases total number of the contradictory lots must not exceed (3) lots .