

INVITATION TO OPEN TENDER / OFFER



NLCS International Malta Office

OPEN Tender No: MIS/Ly/765/896/19

Dear Sir / Madam - (Manufacturers / Supplier / Broker / Seller Mandate)

TENDER / OFFER Main Kitchen all in Stainless Steel

- 1 Your organisation along with others is invited to offer a tender /offer for provision of the above, to the specification outlined in the attached documents. Below
- 2 [**One**] copy of your tender /offer must be received online to Mr Pierre Calleja (administrator) NLCS International Malta Office on Email: tenders.nlcs@gmail.com no later than Thursday 9th May 2019
- 3 If having read the enclosed specification you decide not to submit a tender, I would be grateful if you could send your reasons.
- 4 Please contact me if you have any questions about the tendering procedure. Attached you will find instructions and information regarding the tendering procedures.

I look forward to your response.

Yours sincerely



Pierre Calleja

INSTRUCTIONS AND INFORMATION ON TENDERING PROCEDURES

- 1: These instructions are designed to ensure that all tenders are given equal and fair consideration. It is important therefore that you provide all the information asked for in the format and order specified. Please contact Mr Pierre Calleja on what's app +35679736657 same number is Viber and Mobile or on his email: info.nlcsmalta@gmail.com , if you have any doubts as to what's required or you have difficulty in providing the information requested

Product :

- 2: **Stainless Steel Kitchen**

Quantity:

- 3: **Size of Kitchen 24 mtrs x 14 mts**

Contract Period

- 4 The contract is to be for a period of SPOT

CIF Port

- 5 **Tripoli Port**

Country:

- 6 **Libya**

This product must be origin from

- 7: **Any**

Packaging:

- 8:

Others specifications:

- 9: all kitchen furniture is to be stainless steel
This kitchen will be serving maximum 1050 soldiers
Must be with hi technology systems
Supplier needs to do a plan

Confidentiality of Tenders

- 10 Please note the following requirements, you must not:

- Important that the seller must make his offer on the doc provide with the tender / offer. you can print and fill it by hand.
- Our group is entitled for commission. An agreement will be sent to the seller and the commission will be added on the seller price. NLCS reserve the right to NOT submit you tender / offer if the supplier didn't send back our commission agreement signed and stamped.
- Supplier must send attached with documents poof that show that is real and not fake.
- Documents that are received from the supplier must be disclosed with the Law and Data Protection Law.
- We have the right to checked on the supplier to be sure the company is genuine
- Specification of the product must be attached with this tender / offer
- Attached with this, seller must send us the FCO (Full cooperate Offer)
- Important that the supplier must be registered with our group NLCS International
(If its already registered you don't need to send us Documents, but always send your registration number)

Sometimes we don't have all information about the products required, But if the seller need more information, send us an email with questions on : tenders.nlcs@gmail.com and quote the tender number and we will do our best to get the answers required.



Payment:

Performance Bond: 2%

Letter of Credit (LC)

A: Irrevocable confirmed transferable /Non-Transferable LC

B: LC at sight from 50 top banks of the world

PROCESS

1. The Seller issues FCO After receipt LOI from the buyer
2. The buyer returns signed and sealed FCO
3. The seller issues a signed and sealed contract
4. The buyer and the seller sign and change contracts
5. The buyer's bank opens a letter of credit inactive.
6. The seller issues 2% PB to activate LC
7. The seller starts shipping process

Tender / offer Costs

Tender / offer docs

Ask