

Tender No.: TN-2024-65 Date: 25.Apr.2024

Tender Notice for Methanol

We are pleased to invite you in our Tender for selling (MOQ:15KMT) of Methanol by FOB with below terms and condition.

please mention your required Delivery shipments based on below table.

Kindly fill out this form and send your signed and stamped offer to email: tender@secotrading.com

Before 14:00 Tehran Local Time 29th.Apr.2024

Please quote your best bid only on this signed and stamped form.

Products Description		Bid details						
No:	Product	Payment Terms (USD)	Bidder	Requested Quantity	α	Bid Price (\$/MT)	Delivery Term	Laycan
1	Methanol	10% - 90%					FOB	Within May.2024

Remarks: all Tender participants should fulfill requested information as above table.

FOB Assaluyeh = C + (C * Alpha%) - Freight

C = (Midpoint CFR India as quoted in CFR WC India ICIS and CFR India WEEKLY PLATTS ASIAN PETROCHEMICAL SCAN REPORT for the week before BL date & week of BL date).

MOQ (15KMT)

- Buyer should confirm defined laycan for loading the agreed quantity.
- Allocated volume with 5 % tolerance is the seller's option.
- Offer validity, 3 day after declared deadline (02.May.2024).

Terms and Conditions:						
Terms of Payment: NO:1&2	1) Min 10% in advance by buyer within 3 working days, upon receipt the PI via email. 2) The balance payment for FOB: should be done prior loading.					
Terms of Delivery:	FOB					
Shipment(s):	based on vessel nominated by Buyer.					
Inspector:	Cargo to be inspected by Seller. If Buyer nominates third party inspectors the cost will be on Buyer account. Quantity: based on ship figure- and Quality to be bind on third party inspection report at the load port only.					
Currency of Payment:	USD/ EUR/ AED (Sellers option), USD to EUR: As per ECB rate, 5 days after B/L date (Target closing day 17:30 pm); USD to AED exchange rate: 1USD=3.675 AED.					

Notes:

- The seller reserves the right to accept/reject offers either select winner or cancel the tender subject to condition.
- Failure to perform commitments according to the tender notice and related PI by the buyer (Including but not limited to avoid signing the PI,GTC, doing the payment and/or loading schedule) will cause the removal of the buyer from the tender list for future Invitations. if then, seller reserved the right to claim any related costs/losses from the Buyer.
- All the terms and conditions are fixed and non-negotiable and any bid that offer different terms and conditions would not be considered.
- Bidders should submit their proposed price before the deadline (Date & time) mentioned above. If applicant sends offer to an irrelevant mail address or informs offer by letter or any type of messengers, the applicant would be erased from the tender.
- In order to secure the payments, the buyer must re-confirm all banking details with the seller not only by official email but also by phone call to avoid phishing or cyber risks before making any deposits.
- Winner should do effect payment to Seller's nominated account during 3 days after invoice date.
- in case of not sending the offer from the customer in the Bidding time period, means, the customer's unwillingness to participate in the Tender.

SITCO	Bidder (Company Name)			
	Sign & Stamp			