

Date: 20/4/2025
Ref. No.: 1404/2/146

SALES TENDER

Sarooj Bushehr International Corp. hereafter referred to as seller is going to sell the products as per below table through international sales tender as per following terms and conditions. Hence, you are kindly invited to submit your best and competitive counterbid at a fix price up to **30th April 2025 at 10:30 (IRST) ONLY** to the following email address:

TENDER.EXPO@KANGANCEMENT.IR

BUYER:				Email & Mob. No.:	
Commodity	Market	Min. Order MT	Max. Order MT	Bid Quantity (MT)	Bid Price (USD/MT)
OPC Clinker (Type 1)	Persian Gulf region (KW, QA, OMN)	50,000	100,000	-Your Offer-	(min price is 23 \$/mt) -Your Offer-
	S.Asia region (IN, LK, BD)	50,000	100,000	-Your Offer-	(min price is 22 \$/mt) -Your Offer-

Mutual conditions:

PACKING: In Bulk * **DELIVERY TERM:** FOB ASIA ARAM JETTY* **LOADING RATE:** 8000 MT /Day
PAYMENT TERM: 30% before vessel's berthing, balance before vessel's sailing out. (payment should be done in AED at Dubai nominated bank accounts)

Deposit Amount: The Tender's winner(s) must deposit 10% of the purchased tonnage's total price as deposit within 5 days after the issuing date of the pre-invoice to the seller's trustee account.

This deposit will be amortized based on 10% of each shipment's final invoice.

Laycan/Lifting date: 5th June (+/- 1 week)-20th July (+/- 1 week)2025 (within almost 45 days)

Specification: as per attached analysis.

Other conditions are based on relevant PI. (attached)

شرایط عمومی :

بسته بندی : فله * تحویل : فوب اسکله آسیای آرام کنگان * نرخ بارگیری : ۸۰۰۰ تن در روز

شرایط پرداخت : ۳۰ درصد قبل پهلوگیری کشتی ، تسویه قبل جداسازی. (در دویی به درهم)

ودیعه : خریدار بایستی ۱۰ درصد کل مبلغ خرید خود را به عنوان ودیعه حداکثر ۵ روز پس از صدور پیش فاکتور به حساب معرفی شده فروشنده واریز نماید. این ودیعه متناسب با ده درصد مبلغ محموله کلینکر هر کشتی مستهلک می گردد.

زمان تحویل : ۱۵ خرداد +/- هفته الی ۲۹ تیر +/- هفته ۱۴۰۴ (ظرف مدت حدود ۴۵ روز)

مشخصات مطابق آنالیز پیوست *

سایر شرایط مطابق پیش فاکتور صادره. (پیوست)

Sam Beiranvand
Managing Director



(Any comment/ sign & stamp by Bidder)

یادداشت خریدار / مهر و امضا

Date: 20/4/2025
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SA'ROOJ BUSHEHR(Kangan) Cement Plant
QC. & Lab. Department.



Clinker Specification Type (opc)

Date: 6 Apr '2025

(clinker test report)

Certificate number:

Composition%	Test Method	Value	Standard Limit.	Tolerance
SiO ₂	ISIRI-1692	> 20.9	-	max 22
Al ₂ O ₃	ISIRI-1692	> 5.3	-	5.3-6
Fe ₂ O ₃	ISIRI-1692	< 4	-	3.5-4
CaO	ISIRI-1692	65	-	64.5-65.5
MgO	ISIRI-1692	< 2.1	Max 5.0	max 2.2
SO ₃	ISIRI-1692	≤ 1.2	-	max 1.2
K ₂ O	ISIRI-1695	< 1.0	-	max 1
Na ₂ O	ISIRI-1695	< 0.2	-	
CL	ISIRI-6443	0.006		
L.O.I	ISIRI-1692	< 0.5	Max 1.0	Max 1.0
LSF	ISIRI-1692	≥ 94.5	-	
SIM	ISIRI-1692	> 2.2	-	
ALM	ISIRI-1692	> 1.4	-	
C ₃ S	ISIRI-389	≥ 57	-	57-60
C ₂ S	ISIRI-389	< 20	-	
C ₃ A	ISIRI-389	8	-	7.5-8.5
C ₄ AF	ISIRI-389	< 11.5	-	
Free CaO	ISIRI-1692	1.5	Max 2.0	Max 2.0
Total Alkali	ISIRI-1692	≤ 0.95	-	

Clinker Sieve Analysis

Size.mm(Inches)	Unit(Percent)	Actual	Cumulative
Retain on/25mm	%	10.00	10.0
Retain on/10mm	%	42.00	52.0
Retain on/5mm	%	18.00	70.0
Retain on/2.5mm	%	16.00	86.0
Retain on/1 mm	%	7.00	93.0
passing/1mm	%	7.00	100.0

Reference: EN196-2 & ASTM

QC&Lab. Manager sign: amahandehjo



Performa Invoice



Public.J.S.

Date:

Reg. NO. 143136

Ref. No.:

Validity date for sealing PI by buyer: (3) days after issuing date.

Seller: (Name and Address)	SAROOJ BUSHEHR INTERNATIONAL CORP. No. 38, West Farzan St., Africa Av., Tehran, Iran Tel: (+98-21) 88670711-7 Fax: (+98-21) 88670696 r.kamali@kangancement.ir
Buyer: (Name and Address)	*
Commodity:	OPC CLINKER Type 1 per attached specification
Packing:	In Bulk
Quantity:	*MT +/- 5% by seller's option. The weight of each shipment will be determined by draft survey computed on the basis of the deadweight scale of vessel and will be certified by an independent surveyor paid by the seller.
Unit price:	*USD per MT. on basis of FOB
Delivery Term:	FOB
Loading Port:	Asia Aram Jetty
Discharge Port:	*
Loading Rate:	8000 metric tons/day after berthing of vessel and also this rate depends on normal weather conditions and the number & time of shifting.
Total price:	*** its equivalent *** (UAE Rate 1USD = 3.6725AED)
Payment terms:	<p>Deposit Payment: 10% of the above total price that it should be paid against PI within 5 days from issuing date.</p> <ul style="list-style-type: none"> This deposit guarantees that the buyer will lift the above total quantity within the stipulated lifting time. This deposit will be amortized based on 10% of each shipment in relevant invoice. <p>Advance Payment: 30% of total amount against sealed PI before vessel arrival. The balance will be settled before vessel sailing out.</p> <ul style="list-style-type: none"> Payment shall be made in seller's nominated account. The seller has the right to demand the transaction amount in any of the currencies of Dirham and must inform the buyer of the relevant account numbers for each. The Berthing/Sailing out of vessel will be done after receiving advance/full payment in seller's nominated account

F-ES-101-05/01

Seller sign/stamp

Buyer sign/stamp



Performa Invoice



Public.J.S.

Date:

Reg. NO. 143136

Ref. No.:

Validity date for sealing PI by buyer: (3) days after issuing date.

Lifting Time:	Within 5th June (+/- 1 week)-20th July (+/- 1 week)2025 (within almost 45 days) <ul style="list-style-type: none"> If the buyer doesn't lift the agreed tonnage at the above deadline, So the mentioned conditions in this Performa invoice will be null & void and the agreement terms same as unit price must be renegotiated. The laycan time will be allocated after advance payment settlement and will be announced by the seller via official "email" The Buyer must nominate the ship 7-10 days before her arrival. The Buyer should confirm the acceptance of suggested laycan of the vessel to the Seller by the email. The Buyer/shipping agent should notify and reconfirm ETA of the nominated vessel 72, 48 and 24 hrs. before her arrival to seller's emails. Stoppage times in loading and transportation due to force majeure, bad weather, power outages or uncontrollable stops and forecasting of the clinker delivery line will be added to the announced time.
Port charges:	All port dues and agency fee is on buyer's account to be settled directly by the buyer through their agent.
Inspection:	The independent inspector will be nominated and paid by seller. If the buyer doesn't agree with the selected inspection company, she is allowed to nominate any other inspector on her account
Insurance:	Insurance of goods after passing of ship's rail is on buyer's account
Specification:	As below table
Arbitration Authority:	In case of legal dispute, the arbitration authority are the seller's representative and the buyer's representative and an arbitrator who is the satisfied by the parties .if there is no agreement on the third arbitrator ,the arbitration center of the Iran Chamber is the authority to resolve the dispute.
Remark:	The loading of this seller's export cargo in any loading port is considered without any demurrage and dispatch.

F-ES-101-05/01

Seller sign/stamp

Buyer sign/stamp

