



# SUMATEC OIL & GAS TOO



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- 📍 Ave. Al-Farabi, 108A, sq. 4 Almaty; Almaty, Kazakhstan.

## OFFICIAL FULL CORPORATE OFFER.

We, Sumatec Oil & Gas (Суматек Ойл Энд Газ), Too Tittle Holder, Hereby Issue This Full Corporate Offer To The Buyer Company/; We, Hereby Confirm The Guarantee And Supply Of The Products To Be Sold Without Any Form Of Sanction To The Esteemed Buyer Company. [REDACTED]

[REDACTED] Under Our CIF Terms And Conditions: Certify That We Have The Intention And Capacity To Supply The Commodities In Accordance With Our CIF Terms And Conditions And Product Specifications.

COMMODITY:	<b>AUTOMOTIVE DIESEL FUEL EN-590 10PPM.</b>
ORIGIN:	KAZAKHSTAN REPUBLIC.
QUANTITY:	100,000 MT (+/-5%)
CONTRACT DURATION:	12 Months (1,200,000 MT Total)
PRICE PER UNIT:	[REDACTED]
COMMISSION:	\$5.00 Seller Side, \$5.00 Buyer Side, \$15.00 Grouped Intermediaries (allowing for contract to be concluded between Buyer & Seller) Per Metric Ton
DELIVERY PORT / TERMS:	CIF Port Lomè, Togo, or other nominated Port on South African East Coast.
PAYMENT TERMS:	SBLC/MT-760; DLC/MT-700, (MT-103, TT)
PAYMENT METHODE:	After the trial order is success fully executed. For the remaining order payment is via SBLC valid for 12 months of the contract
INSURANCE:	INCOTERMS 2020 standard according to the terms (DPU acceptable) and CIF
PERFORMANCE BOND:	2% PB Given from Refinery Directly
SHIPPING DOCUMENTS	Certificate Of Quality and Quantity, Survey Report on Quantity, Weight And Quality, Inspection At The Loading Port Including Issuance Of Certification From SGS, Certificate Of Origin Issued By A Competent Authority In The Country As Required By The Buyer, Commercial Invoices, Original Bills Of Landing, Export Permits.
QUALITY / SPECIFICATION:	See Annexed



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## SBLC / DLC COSTS, INSURANCE, FREIGHT PROCEDURES.

- 1). Buyer issues ICPO on buyer Company letterhead, Company registration, buyer banking information, and a letter of acceptance stating that they will adhere to the seller's transaction terms and procedures.
- 2). The seller issues a drafted SPA. The buyer signs and returns the signed SPA within 72 hours with the buyer's Company Information sheet (CIS) for final endorsement. The seller submits the signed SPA to the appropriate authorities or agencies in charge of contract/document Legalization and notarization at seller's expense.
- 3). The seller gives the below-listed partial proof of product after legalization and notarization of the signed SPA, then transports the product to the loading port.
  - A). Refinery Registration Certificate
  - B). Seller Commitment to Supply
  - C). Certificate of Origin
  - D). Statement of availability of the product
  - E). Product quality passport (Analysis test Report).
- 4). Within 7 banking days, the buyer's bank sends Transferable Irrevocable Operative SBLC via MT760 or DLC via MT700 according to the seller's provided bank verbiage for the first trial shipment. In cases where the buyer is not able or willing to issue the bank instrument, the buyer will have the option to secure the product allocation by making a cash deposit of 10% against the CIF guarantee. This payment, however, shall be deducted from the total cost of the transaction after inspection at the discharge port. Sellers Bank Issue full POP Documents to the buyer's bank with a 2% Performance Bond (PB).
  - A). Copy of license to export, issued by the department of the Ministry of Energy.
  - B). Copy of Approval to Export, issued by the Ministry of Justice.
  - C). Copy of statement of availability of the product.
  - D). Copy of the refinery's commitment to producing the product.
  - E). Copy of the Transnet contract to transport the product to the loading port.
  - F). Copy of the port storage agreement.
  - G). Copy of the charter party agreement to transport the product to the discharge port.
  - H). Copy of Vessel Questionnaire 88.
  - I). Copy of Bill of Lading.
  - J). SGS Report at loading port.
  - K). Dip test Authorization (DTA) & ATB
  - L). NOR /ETA
  - M). Certificate of Ownership Transfer
  - N). Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.
- 5). The shipment commences as per the signed contract delivery schedule and the shipment should arrive at Buyer's discharge port within 15- 25 days. The SGS inspection will be borne by the Seller at the loading seaport and the Buyer at the unloading seaport.
- 6). The Buyer releases payment to Seller by TT/MT103 upon receipt of the shipping documents and confirmation of the Q&Q by SGS/CIQ at the destination port.
- 7). Seller pays commission within 48 hours by swift MT103 to all intermediaries as signed NCNDA/IMPFA