

August 29,2026

Tender for Purchase of Vehicles (T/HUT/ADM/02/2026)

Dear Messer's:

Hutchison Ports Egypt operates four fully integrated container terminals at Egypt's major commercial ports of Alexandria, Abu Qir, Ain Sokhna and El Dekheila. Alexandria International Container Terminals Company S.A.E. (AICT), Abu Qir Container Terminal Company S.A.E. (AQCT), Red Sea Container Terminals Company S.A.E. (RSCT) and El Dekheila Container Terminal Company S.A.E. (EDCT) invite your esteemed company to participate in the Tender for the **Purchase of Vehicles (Tender Reference: T/HUT/ADM/02/2026)**, in accordance with the attached tender documents and the terms set out below.

Tender terms & conditions

1. Tender to be submitted in two sealed bids (one Financial Offer and one Technical Offer) to our Cairo office at **Hutchison Ports Shared Service Centre, HSBC Bank Maadi Corniche Branch Building, 2nd Floor, 306 Corniche El Nile St., Maadi, Cairo, Egypt, Attention: Mr. Joe Law (CEO)**, addressed to the **"Tender Box."** The tender name **"Purchase of Vehicles"** and reference **(T/HUT/ADM/02/2026)** shall be clearly written on both sealed bids.
2. The technical and financial sealed bids offer to be sent not later than **September 13,2026 at 01:00 PM**.
3. Late offers are not accepted, offers must be dated and sealed envelopes must be stamped.
4. The financial offer must include:
 - A. **Price form to be used for commercial offer after adding prices for each item then to be signed and stamped.**
 - B. Updated and a valid commercial register and tax ID for Local companies / Letter of association for foreign companies.
 - C. Financial statement for last three years to be send within the financial offers.
 - D. The attached acknowledgement to be signed and stamped.
 - E. Attached Anti-Fraud policy signed and stamped.
 - F. Attached code of conduct signed and stamped.
 - G. Attached Whistleblowing policy signed and stamped.
 - H. Pre-Qualification Questionnaire signed and stamped.
5. Financial offer to be valid for a period of (120) days we will not accept any increase in prices during offer validity period.
6. Contact person details to be mentioned within the technical and financial offers (Name, Direct phone and email).
7. We reserve the right to accept or reject any bids without giving any reasons.

Anti-Fraud and Anti-bribery policy statement

- We are committed to upholding high standards of business integrity, honesty and transparency in all its business dealings.
- We are committed to dealing with its customers and suppliers in a fair, honest and professional manner, while seeking best value for the business.
- All suppliers are required to adhere to this Anti bribery policy statement, breach of which may lead to block the supplier from any of our deals.
- The company reserves the right to terminate contractual relationships with other individuals (Suppliers etc.) if they breach this policy.
- A bribe is an inducement or reward offered, promised or provided in order to gain any commercial, Contractual or Personal Advantage.
- All accounts, invoices, and other document and records relating to dealings with suppliers, and business contacts, should be prepared and maintained with strict accuracy and completeness.
- Suppliers / vendors are strictly prohibited from
 - Offering, promising, giving or authorizing, directly or indirectly, any bribe or kickback to or for the benefit of any of our employees (whether in private or public) in order to obtain any improper business or other improper advantage in relation to our business.
 - Soliciting, accepting or receiving any bribe or kickback from any employees (whether in private or public) in return from providing any improper business or other improper advantage in relation to the our business
 - Otherwise using illegal or improper means (including bribes, favors, blackmail, financial payments, inducements, secret commissions or other rewards) to influence the actions of others; or
 - Acting as an intermediary for a third party in the solicitation, acceptance payment or offer of a bribe or kickback.
- Supplier courtesies must comply with the following principles
 - They must be reasonable and not excessive.
 - They must be of modest value, both in isolation and when considered in the context of other gifts and hospitality offered to the same recipients.
 - They must be appropriate and consistent with reasonable business practice.
 - They must be provided with the intent only to build or maintain a business relationship or offer normal courtesy, rather than to influence the recipient's objectivity in making a specific business decision.
 - They should never be offered for something in return.
 - They must be permissible under all applicable laws, rules and regulations.
- If supplier becomes aware of any actual or suspected breach of this policy, he must report such incidents to the head of business unit and /or the head of finance of the business unit.