REQUEST FOR EXPRESSION OF INTEREST ( EOI)

( tape on buyer office letter head)

**TITLE EOI : ………………………………(show product type)**

THE…………………………………………………………..LTD, HEAD OFFICE ADRESS AT………………………………………

CITY…………………… NATION………………………. REPRESENTED BY MR…………………………………………………..

PASSPORT N°………………………………………NATIONALITY…………………………………………………………………….., HERE APPOINTED AS **“ buyer**”

SEEKS AN APPROPRIATE QUALIFIED VENDOR TO ESTABLISH A SYSTEM PURCHASE CONTRACT FOR:

…………………………………………………….( insert product description/ analisys)

***HERE FOLLOWING ESSENTIAL PURCHASE DATA:***

***QUANTITY***: MAX ……………………….T

***TARGET PRICE***: MAX ………………………€-$/T (……………………………………………………….€or $).

***PRODUCT LICENCE***: …………………………..

***DELIVERY***: ( insert sea or road delivery & final destination)

***TRACK/ FLC 20 or 40’ LOADING***: AT SELLER CARE.

***TRANSPORT TO FINAL DESTINATION***: ( insert DAP Truck transport/ CIF sea transport)

***LOADING SCHEDULE***: ACCORDING TO SELLER QUANTITY READINESS.

***PAYMENT*** : SIGHT 100% SELLER INVOICE.

**CONTRACT GUARANTEE : S.B.L.C. – IRREVOCABLE-CONFIRMED-TRANSFERABLE - DIVISIBLE**

***WAY OF PAYMENT*** : BANK TO BANK – SWIFT MT 103.

***TIME OF PAYMENT*** : 72 HR AFTER CARGOARRIVAL DAP / CIF DELIVERY.

***The*** **buyer**

**reserve the right to change or cancel this requirement at any time in the EOI solicitation process**

**This EOI does not constitute solicitation, or purchase contract, or purchase commitments against such any dealer having interest to answer this EOI.**

**Place of signature………………………………………. On………………………………………..Signature**

**Name and company seal**

BANK CAPABILITY LETTER (BCL)

CONFIRMATION OF FUNDS CERTIFICATE

(To be completed on buyer’s bank letterhead)

Date:…………………….

From (Name and address of Buyer Bank):   
Telex:   
SWIFT:   
Telephone number:   
Fax number:

To: End Seller

VIA :

Italy or Europe final destination:

1. GLOBAL SERVICE di T.F – Via Cirillo 6 – 72100- Brindisi Italy( che interviene in qualità di Trader e Primo beneficiario della SBLC )

North Africa final destination ;

1. GLOBAL SERVICE T.F Svarl. – c/o : Immueble Mazars,Rue Du Lac Ghar El Melh – Les Berges du Lac – 1053 Tunis- Tunisie.(acting as Trader and 1st Buyer L/C beneficiary)[-cirillobr@inwind.it-](mailto:-cirillobr@inwind.it-) final commodity seller.

Subject: ……………………..( insert product type).

We are informed that our client: **-** account number (optional) would like to purchase **Total Quantity:..................... MT x MT)**of ( show product)……………………at **USD ............../MT CIF /DAPASWP- to be delivered**

to ( show final destination……………..- for: USD.......................(................................................... American dollars) per the total contract.

The Agreement price, as quoted, is subject to the payment and must be made in accordance with payment terms: (from Seller S.C.O).

This is to inform you that the Buyer has the financial capacity to issue such payment instrument subject to bank formalities, should the buyer contract for the : …………………….( show product type).

Signed and sealed

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   
Title and typed full name