



Sirjan Jahan Steel Co (SJSCO)

General Terms and Conditions
TENDER No. B140405

SIRJAN JAHAN STEEL COMPANY (hereinafter referred to as SJSCO) intends to sell and export 10,000 tons (Ten thousand) MT ($\pm 5\%$) Steel Billets (Size 150x150 mm) based on FAS delivery term (Delivery at Buyer's warehouse in Bandar Abbas, IRAN) according to INCOTERMS 2020 with the following terms and conditions along with chemical and physical specifications to the best and highest priced offer. Therefore, referred to your letter of interest, hereby SJSCO invites your esteemed company to participate in this tender by sending your firm's bid at the latest by:

Monday January 12, 2026, at 12:30 PM Iran's local time

1- Subject: Selling 10,000 MT ($\pm 5\%$) Steel Billets

2- Technical details:

- According to Annex No. 1
- Firm Bid: To be based on FAS delivery to Buyer's warehouse in Bandar Abbas, IRAN according to INCOTERMS 2020, referring to standard 3SP and 5SP.
- Packing: Loose
- The Seller is responsible for inland transportation of the goods from the mill to Buyer's warehouse in Bandar Abbas and unloading of the cargo at the mentioned warehouse. From the moment the goods are delivered and unloaded at the Buyer's warehouse, all risks and responsibilities of the goods shall transfer to the Buyer.

3- Terms of Payment:

The following terms of payment is agreed by the parties:

1. The Buyer shall pay thirty percent (30%) of the total contract value in advance within three (3) working days after issuance of the Proforma Invoice.
2. Seventy percent (70%) of the total contract value shall be paid progressively on a prepayment basis. For each amount paid, the Seller shall deliver the corresponding quantity of steel billets to the Buyer's warehouse in Bandar Abbas. Full payment of the remaining seventy percent (70%) is required before delivery of the final portion of the goods, and the Seller may suspend further delivery until full settlement is made.



Head Office : No.2 , Jubin Alley, Shahidi Street , Haqqani Highway , Vanak Sq. Tehran , Iran

Fax : +98 21 86085257

Postal Code : 1518612345

Tel : +98 21 8608 6357 - +98 21 8608 5834 - +98 21 8608 4633

Factory : Cross Of Gol Gohar Mining & Industrial CO. , Shiraz Road 50Km , Sirjan , Iran

Postal Code:7814474320

Fax : +98 34 4142 3626

Tel : +98 34 4142 3625

Web Site : www.sjSCO.ir

Email : Info@sjSCO.ir



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Note 1: The Bank Account Details will be announced subsequently, and the payment must be made in AED, USD, or Euro.

Note 2: The exchange rate will be extracted from web address www.xe.com on the day and time of each payment with four decimal points.

Note 3: In case of breaching contract, 10% of contract payment is not refundable to the buyer.

4- Date and Delivery Conditions:

The Buyer must designate the warehouse for delivery within one week after the advance payment has been made. The delivery of the goods to the designated warehouse in Bandar Abbas will be completed in the second half of February 2026, provided that:

1. All payments are made by the Buyer according to the agreed Terms of Payment, and
2. The Buyer designates the warehouse within the specified timeframe.



5- Tender documents:

1. A copy of this document (General Terms and Conditions) must be signed by legal authorized signatories and be sent in a separated envelope, it marked as **“ENVELOPE A: General Terms and Condition”**.

2. The financial proposal included Financial Bid Form which must be fill, sign by legal authorized signatories and submitted in a separate and distinctive envelope, and it marked as **“ENVELOPE B: FINANCIAL BID”**.

Note 1: All participants must write under all pages:

“I/We acknowledge that I/We have read and fully understood the content and provisions of the tender documents”

Note 2: Tender documents will only be accepted by SJSCO if submitted in sealed envelopes (**ENVELOPE A-B**), being sent to SJSCO Sales Dep. as per following address:

2nd FLOOR, No. 2, JOOBIN ALLEY, SHAHIDI STREET,
JAHAN KOODAK JUNCTION, TEHRAN, IRAN
Postal code: 1518615491

6- Financial Proposal:

The currency in the bid must be USD.

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Note1: The Exchange rate of USD to AED or Euro will be calculated based on www.xe.com on the day and time of each payment with four decimal points.

Note 2: Each bidder is allowed to submit only one (1) financial bid. If more than one bid is submitted, SJSCO reserves the right to reject such bids and eliminate the bidder from the tender.

7- Other conditions:

1. Participants must be foreign natural or legal person.
2. All bidding-related expenses are borne by the bidders; SJSCO is not responsible for such expenses.
3. Deadline for sending envelopes is **12:30 PM on Monday, January 12, 2026** (Iran local time).
4. The Bidders accept and confirm that their bids are valid for at least ONE WEEK from the end date of bid submission, stipulated in the related public tender notice.
5. The quantity delivered would be based on mill actual weight carried out by seller mill weighbridge.
6. Additional terms and conditions will be specified in a forthcoming contract.
7. All participants in the auction must be aware that the winner of the auction will enter a contract with a foreign partner company, which will be introduced subsequently. All payments must also be made through the company mentioned.



8- SJSCO RIGHTS:

- SJSCO has the right to split the mentioned cargo between bidders, but only bids for the whole 10,000 MT steel billets shall be accepted.
- SJSCO reserves the right to decline any or all received suggestions.
- SJSCO has the right to amend, change or revise the tender documents up to the end date of bid submission, in this case, all the bidders will be notified of changes.
- SJSCO reserves the right to cancel the contract until the Buyer makes the advance payment.

For more information, please contact us at:

Commercial Dep. Sales Office:

+982186084642

+989125885162 (Shima Aghili)

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Annex No. 1 Production Order

Annex No. 1 Contract Date:.....																
Production Order (Billet)											Document No.:					
											Production Order No.:					
											Date:.....					
											Attachments:.....					
											Revision No.:					
Order Detail																
Billet Warehouse Code		Steel Grade	Section		Length	Tonnage	Date Of Delivery	Term Of Delivery	Allowed Tonnage Tolerance	Customer Code	Customer Name					
			mm	mm	mm				Ton							
.....		.....	150	150	12000	10000	.....	.....	±5%	.....	.....			
Chemical Composition																
Grade	SISCO Code	Range	C	Si	Mn	P	S	Cr	Ni	Mo	Sn	Cu	V	N	Al	Ceq*
St3sp-GOST 380	3204	Min	0.14	0.15	0.4	0.001	0.001									
	Max	0.22	0.3	0.65	0.04	0.05										
	3203	Min	0.14	0.15	0.4	0.001	0.001									
	Max	0.22	0.3	0.6	0.04	0.05										
St5sp-GOST 380	3401	Min	0.14	0.15	0.7	0.001	0.001									
	Max	0.22	0.3	0.8	0.04	0.05										
	4402	Min	0.28	0.15	0.5	0.001	0.001									
	Max	0.37	0.35	0.8	0.04	0.05										
* Ceq = C+(Mn/6)+(Cr+Mo+V)/5+(Ni+Cu)/15																
Physical Features																
Acceptance Criteria		Section	Length	Rhomboldity		Bulging	Straightness		Angular Twist	Corner Radius	Burr					
		150*150±4mm	12000± 100 mm	max 8 mm		max 3mm	Max 6 mm per meter and 60 mm in 12m		Max 1 degree in 1 meter	Max 4mm	Max 5mm in height					
Surface		The billet should be free from surface imperfection which effect on product quality such as longitudinal crack, transverse crack, corner crack, casting arest, crack in section.														
Marking & Labeling																
Marking		on the one section side of billet, Heat No. should be spray painted in blue color.														
Labeling																
Extra QC Test (Acceptance Criteria)																
Remark:																
Radiactivity test should be done for all billets to confirm that they are free from radioactivity.																
melt shop manager			Quality control manager			production planning manager			sales manager							
The buyer..... (signed)																

BEST REGARDS,



792397975



1922-CRP-1048



CERTIFIED
SISCO
Certificate No. 201003028891
TUV AUSTRIA CERT GMBH



INTERCERT
DIN ISO 45001:2018
Certificate No. 014-1000204-10



INTERCERT
DIN ISO 9001:2015
Certificate No. 014-1000204-10



ISO 50001:2018
QMS117927022