Programme "Technical Assistance to implement the "ROBBIKI LEATHER CITY RLC" Relocation Project

Cairo,

October 11, 2020

TECHNICAL NOTE

SUBJECT: Purchase of Toner for Photo copier machine Xerox C7025 for the Project Management Unit of the Programme "Technical Assistance to implement the "ROBBIKI LEATHER CITY RLC" Relocation Project (TAI/RLC)

Dear Director Longobardi,

According to the project document, with reference to the above mentioned subject, the Project Management Unit needs to purchase of toner for photo copier machine Xerox C7025, as per the procedures of Italian Agency for Development Cooperation, **Decree n. 2 November 2017, n.192.**

Five companies have been invited to bid for their offers and the best, lowest and competitive offer, based on specific criteria, was proposed by Future Document Technology by EGP 19,898 including VAT (Annex 1).

List of the companies

Item	Description	Qty	**Alpha** Price EGP	**Zamalek** Price EGP	**Future** Price EGP	**OVER** Price EGP	**Print Plus Pro** Price EGP
Xerox C7025	Toner Black	1	3,825.00	4,085.00	2,987.00	1,710.00	5,000.00
	Toner Cyan	1	3,825.00	3,845.00	2,987.00	3,430.00	5,000.00
	Toner Magenta	1	3,825.00	3,845.00	2,987.00	3,430.00	5,000.00
	Toner Yellow	1	3,825.00	3,845.00	2,987.00	3,430.00	5,000.00
	Fuser	1	8,850.00	8,000.00	7,950.00	8,900.00	N/A
Grand Total			24,150.00	23,620.00	19,898.00	20,900.00	
Ranking			4	3	1	2	
service maintenance			NA	NA	Free Service maintenance for Machine during use the toners		
Exchange Rate in Euro		18.37	€ 1,314	€ 1,286	€ 1,083	€ 1,138	

8 Abdel Rahman Fahmy St., Garden City,
Cairo, Egypt
02 27933217/ 8
info@robbiki-aics.org,
www.robbiki-aics.org

٨ شارع عبد الرحمن فهمي، جاردن سيتي،
القاهرة، مصر
02 27933217/ 8
info@robikki-aics.org
www.robbiki-aics.org

In front of a total assigned budget for the requested item, Budget line 3.2.0.0 Computer material of Euro 22,000 the actual expenses are Euro 16,208 as per the following table:

N	Item on the Budget Expenditure detail	N.	Budget	Acutal Expenese as of September 2020	Remaining Budget
1	Computer material	3.2.0.0	€ 22,000	€ 16,208	€ 5,792

On this regards, attached is a copy of the documents related to each of the above mentioned companies.

We ask your kind approval to proceed for the contract.

Best Regards

Ashraf Samuel
Project Director

AGENZIA ITALIANA
PER LA COOPERAZIONE
ALLO SVILUPPO
Sede del CAIRO

DETERMINA A CONTRARRE
N. 2 del 12/10/2020

SEDE DI Il CAIRO
IL DIRETTORE DI SEDE

VISTA la Legge n.125 dell'11/08/2014 ed in particolare l'art. 18, che stabilisce che all'Agenzia è attribuita autonomia organizzativa, regolamentare, amministrativa, patrimoniale e di bilancio;

VISTO il Regolamento recante lo Statuto dell'Agenzia Italiana per la Cooperazione allo Sviluppo, approvato con DM n. 113 del 22/07/2015, ed in particolare l'art. 5, comma 1, lett. f), che prevede che l'Agenzia adotti gli atti di gestione necessari per il conseguimento dei propri obiettivi e, nell'ambito della programmazione annuale, eserciti i relativi poteri di spesa, fermo restando il limite di cui all'art. 17, comma 6, della L. 125/2014;

VISTO il decreto del Ministro degli affari esteri e della cooperazione internazionale del 15 dicembre 2015 n. 2438, recante approvazione del "Regolamento di organizzazione dell'Agenzia italiana per la cooperazione allo sviluppo" e successive modifiche e integrazioni;

VISTO il decreto del Ministro degli affari esteri e della cooperazione internazionale di concerto con il Ministro dell'economia e delle finanze del 15 dicembre 2015 n. 1002/2500, recante approvazione del "Regolamento interno di contabilità dell'Agenzia italiana per la cooperazione allo sviluppo";

VISTA la legge 7 agosto 1990, n. 241 e s.m.i., "Nuove norme in materia di procedimento amministrativo e di diritto di accesso ai documenti amministrativi";

VISTA la Direttiva 2014/24/UE del Parlamento europeo e del Consiglio, del 26 febbraio 2014 sugli appalti pubblici;

VISTO il decreto legislativo 18 aprile 2016, n. 50 e s.m.i., disciplinante il Codice dei Contratti Pubblici, in particolare l'art. 1 comma 7 che dispone circa le procedure di scelta del contraente e l'esecuzione del contratto da svolgersi all'estero, tenendo conto dei principi fondamentali del medesimo Codice dei Contratti Pubblici e delle procedure applicate dall'Unione europea e dalle organizzazioni internazionali;

CONSIDERATA l'esigenza di dare attuazione ai principi desumibili dall'articolo 32, comma 2, del succitato Codice dei Contratti Pubblici, individuando preventivamente gli elementi essenziali del contratto e i criteri di selezione degli operatori economici e delle offerte;

VISTO il decreto del Ministro degli affari esteri e della cooperazione internazionale del 2 novembre 2017, n. 192 "Regolamento recante disciplina delle procedure per l'affidamento e la gestione dei contratti da eseguire all'estero", in particolare l'art. 21 che disciplina i contratti stipulati da una sede estera dell'Agenzia Italiana per la cooperazione allo sviluppo;

VISTA la Determina del Direttore dell'Agenzia Italiana per la cooperazione allo sviluppo n. 373 del 19/12/2018, con la quale è stato esteso il conferito al Dott. Felice Longobardi l'incarico di direttore della Sede del Cairo dell'Agenzia Italiana per la cooperazione allo sviluppo;

• EGITTO - Sede del CAIRO
1081 Corniche El Nil Str. – Garden City, Cairo – Egitto
Tel. 002 – 02 27920873/4 Fax 002 – 02 27956904
E-mail: segreteria.ilcairo@aics.gov.it www.ilcairo.aics.gov.it

CONSIDERATO che questa Sede ha necessità di stipulare un contratto per acquistare il toner per la fotocopiatrice Xerox C70025 della Sede della PMU - Ufficio del Programma "Technical Assistance to Implement the Robbiki Leather City Relocation Program, della Sede Estera dell'Agenzia Italiana per la Cooperazione allo Sviluppo, dell'Ambasciata di Italia al Cairo", siti in via Abdel Rahman Fahmy, 8 – Garden City – Cairo, per l'esaurimento per consumo del toner della citata fotocopiatrice;

CONSIDERATO che per quanto sopra esposto, in virtù dell'interesse pubblico sotteso al perseguimento del mandato istituzionale della sede, si rende necessario procedere all'acquisto della fornitura di Toner per la fotocopiatrice Xerox C7025;

CONSIDERATO che, sulla base delle condizioni prevalenti nel mercato locale di riferimento che emergono dal complesso degli elementi disponibili in loco, il valore stimato dell'appalto ammonta a 1.083,00 Euro al netto delle imposte indirette;

CONSIDERATO che, per la tipologia e per il valore stimato del contratto, l'articolo 7, comma 2, lettera a) del DM MAECI n. 192 del 2017, prevede che il contraente sia selezionato mediante affidamento diretto;

VERIFICATO che l'importo corrispondente al valore stimato del contratto trova capienza nelle risorse finanziarie all'uopo allocate nel budget di sede;

DETERMINA

1. l'avvio di una procedura per acquisire la fornitura di Toner per la fotocopiatrice Xerox C7025 della PMU del del Programma "Technical Assistance to Implement the Robbiki Leather City Relocation Program, della Sede Estera dell'Agenzia Italiana per la Cooperazione allo Sviluppo, mediante affidamento diretto di cui all'articolo 7, comma 2, lettera a) del DM MAECI n. 192 del 2017;
2. La summenzionata fornitura avrà durata di n. 15 gg a decorrere dal 27/10/2020.
3. Il relativo importo di spesa è pari ad € 1.083,00 mille ottantatre Euro, al netto delle imposte indirette e graverà sul budget assegnato per il funzionamento della PMU per l'anno 2020;
4. È nominato quale responsabile unico del procedimento il dott./Ashraf Samuel che, svolge tutte le attività riferite al suddetto affidamento, ivi comprese quelle in materia di trasparenza e di prevenzione della corruzione, in conformità con la vigente normativa, individuando le modalità appropriate per il perseguimento delle esigenze pubbliche sottese all'appalto di cui trattasi;

Il Cairo 12/10/202020

Il Direttore della Sede AICS Il Cairo
Dott. Felice Longobardi

ANAC
Autorità Nazionale Anticorruzione

Logo

AVCP

Utente: Ashraf Samuel
Profilo: RESPONSABILE DEL PROCEDIMENTO EX ART. 10 D.LGS. 163/2006

Denominazione Amministrazione: AGENZIA ITALIANA PER LA COOPERAZIONE ALLO SVILUPPO - AGENZIA ITALIANA PER LA COOPERAZIONE ALLO SVILUPPO - UFFICIO DEL CAIRO

Smart CIG: Dettaglio dati CIG

25/10/2020

Dettagli della comunicazione

CIG	**ZEA2EEA264**
Stato	CIG COMUNICATO
Fattispecie contrattuale	CONTRATTI DI IMPORTO INFERIORE A € 40.000
Importo	€ 1.125,00

Oggetto	Coontratto acquisto toner fotocopiatrice PMU Robbiki Xerox C7025
Procedura di scelta contraente	AFFIDAMENTO DIRETTO
Oggetto principale del contratto	FORNITURE
CIG accordo quadro	-
CUP	-
Disposizioni in materia di centralizzazione della spesa pubblica (art. 9 comma 3 D.L. 66/2014)	Lavori oppure beni e servizi non elencati nell'art. 1 dPCM 24/12/2015
Motivo richiesta CIG	-

Annulla Comunicazione | Modifica

COM01OE/10.119.142.122

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via M. Minghetti, 10 - 00187 Roma - c.f. 97584460584

Contact Center: 800896936

Programme "Technical Assistance to implement the "ROBBIKI LEATHER CITY RLC" Relocation Project

Cairo,

October 11, 2020

TECHNICAL NOTE

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On this regards, attached is a copy of the documents related to each of the above mentioned companies.

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Best Regards

Ashraf Samuel
Project Director

Publications

Statistics

Inflation Rates

Exchange Rates

Official Exchange Rates

Liquidity Data

Discount Rates

Daily Interbank Rates & Volumes

Bi-Weekly Interbank Rates & Volumes

Monthly Average Interest Rates

EGP T-Bills Secondary Market

Time Series

Cairo Overnight Index Average - CONIA

Exchange Rates

Average Client Rate in EGP

04 Oct 2020

Currency	Buy	Sell
US Dollar	15.6841	15.7841
Euro	18.3724	18.4958
Pound Sterling	20.2890	20.4104
Swiss Franc	17.0220	17.1399
Japanese Yen 100	14.8862	14.9854
Saudi Riyal	4.1814	4.2083
Kuwaiti Dinar	51.2301	51.5905
UAE Dirham	4.2695	4.2976
Chinese yuan	2.3093	2.3247

View Historical Data

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Alpha

1/5

ألفا للتجارة و التوريدات

ALPHA FOR TRADING & SUPPLIES

Date : 27 / 09 / 2020	**To: Project Management Unit**
From: Alpha Trading	**Mr.: Ahmed Mohamed**
Subject: Price Offer	**No. 2 of pages including this page.**

Mr.: Ahmed

As per your request, please find the attached Quotation for further information please contacts us.

Thanks & Regards

MR. Mohamed Salah
01006182170

ALPHA FOR TRADING & SUPPLIES

156 Misr & ELSudan st. Hadayek El Kobba
Tel –Fax : (+202) 24648556
Mob : 01006182170
E .mail : AlphaTrad1@Yahoo.Com

١٥٦ شارع مصر والسودان - حدائق القبة - القاهرة
تليفون : ٢٤٦٤٨٥٥٦ (٢٠٢+)
فاكس : ٢٤٦٤٨٥٥٦ (٢٠٢+)
موبايل : ٠١٠٠٦١٨٢١٧٠

Alpha

1/5

ألفا للتجارة والتوريدات

Date: 27 / 9 / 2020

ALPHA FOR TRADING & SUPPLIES

TO: Project Management Unit
MR: Ahmed Mohamed

Item	Description	Q.	Price	Total
Xerox C7025	Toner Xerox 106R3746B	1	3825 L.E	3825 L.E
	Toner Xerox 106R3746Y	1	3825 L.E	3825 L.E
	Toner Xerox 106R3746M	1	3825 L.E	3825 L.E
	Toner Xerox 106R3746C	1	3825 L.E	3825 L.E
Xerox C7025	Fuser R8	1	8850 L.E	8850 L.E
LaserJet Pro MFP M130nw	Toner HP 17A	6	750 L.E	4500 L.E
Total : Twenty eight thousand six hundred and fifty				28650

Terms and Conditions:

All Prices is in: Egyptian Pounds with tax bill.
VAT: Prices are Included Vat
Payments: 100 % of payments when delivering stock goods.
Validity: 5 Days.
Delivery: Goods available on the stock.

Hoping that our offer will fulfill your requirements

ALPHA TRADE & SUPPLIES alpha

156 Misr & ELSudan st. Hadayek El Kobba
Tel –Fax : (+202) 24648556

١٥٦ شارع مصر والسودان - حدائق القبة - القاهرة
تليفون : ٢٤٦٤٨٥٥٦ (+٢٠٢)

xerox
Xerox Authorized Dealer

215

ZAMALEK
BUSINESS CENTER

التاريخ :23/9/2020
السادة : Robbiki leather city

تحية طيبة وبعد،،،،،

نتشرف نحن شركة زمالك بزنس سنتر الوكيل المعتمد لشركة زيروكس مصر بتقديم عرض السعر التالى لسيادتكم :

Price	Item Code	*Life time*	*Description*
8000	115R00115	*100000*	*Fuser Xerox C7025*

علما بان شروط التوريد كما يلى :-
١ . الاسعار : شاملة القيمة المضافة
٢ . البضاعة : متوفر خلال ٤٨ ساعة من تاريخ العرض(الكمية محدودة).
٣ . مكان التوريد : مخازنكم بالقاهرة .
٤ . السداد :كاش مقابل الاستلام بأسم شركة زمالك بزنس سنتر .
٥ . الارتباط بالأسعار :اسبوع من تاريخ العرض.

شاكرين لسيادتكم حسن تعاونكم معنا
وتفضلوا بقبول فائق الاحترام،،،،

زمالك بزنس سنتر
سماح عثمان
٠١٠٢٢٢٠٧٣٨٠

ZAMALEK BUSINESS CENTER
Sales Tax 215 / 062 / 386

٢ أ بهجت على أبراج المصرى الزمالك ت/ فاكس : ٢٧٣٦٤٠٨٨ . ٢٧٣٥٧٤١٣ - ٢٧٣٨١٩٢٠ ٢٧٣٥٢٤٠٨ موبايل : ١٦٢٣٧٣٦ / ٠١٠
2A Bahgat Ali St., ZAMALEK Tel./Fax : 27364088 - 27357413 - 27381920 - 27352408 Mobile : 010 / 1623736
www.zamalekbc.com e-mail : zbc1@zamalekbc.com

xerox
Xerox Authorized Dealer

2/5

ZAMALEK
BUSINESS CENTER

Commercial Offer

TO : Robbiki Leather City
ATT : Chairman for material & Deputy
Date : 21/9/2020

Zamalek Business Center is Xerox Authorized Partner has the pleasure to offer you the following:

Item	Description	Life time	Item Code	Price	delivery
1	Toner Xerox C7025 B	23600	106R03745	4085	Available
	Toner Xerox C7025 c	16500	106R03748	3845	Available
	Toner Xerox C7025 m	16500	106R03747	3845	Available
	Toner Xerox C7025 y	16500	106R03746	3845	Available

Payment:
In cash or by check named to "Zamalek business center"
Delivery: Within week from receiving the purchase order,
Validity: **one year**.

If you need any details, please do not hesitate to contact us.
We Agree For All Your Terms & Condition.
Best Regards

Samah Osman
01022207380

ZAMALEK BUSINESS CENTER
Sales Tax 215 062 366

١٢ بهجت على أبراج المصرى الزمالك ت/ فاكس : ٢٧٣٦٤٠٨٨ ٢٧٣٥٧٤١٣ ٢٧٣٨١٩٢٠ ٢٧٣٥٢٤٠٨ موبايل : ٠١٠ / ١٦٢٣٧٣٦
2A Bahgat Ali St., ZAMALEK Tel./Fax : 27364088 - 27357413 - 27381920 - 27352408 Mobile : 010 / 1623736
www.zamalekbc.com e-mail zbc1@zamalekbc.com

ahmed.mohamed

From: s.azzam@fdtech.com.eg
Sent: Monday, September 21, 2020 11:03 AM
To: ahmed.mohamed@robbiki-aics.org
Subject: Fwd: Robbiki offer
Attachments: Offer (002) (002).docx

Dear Mr/ahmed
Please find here the attachment file

Regards,
Samira azzam
Operation manager
01004848313

-------- Forwarded Message --------
From: mohamed.mahmoud@fdtech.com.eg
To: s.azzam@fdtech.com.eg
Date: Monday, 21 September 2020, 10:40am +02:00
Subject: Robbiki offer

Virus-free. www.avg.com

3/5

3/5

xerox
Concessionaire

Xerox Authorized Concessionaire

عرض سعر

السادة / Italian Agency For Development Cooperation (Robbiki Project)

تحية طيبة وبعد،،،،

تتشرف شركة فيوتشر دوكمنت تكنولوجي الوكيل المعتمد لشركة زيروكس مصر بأن تتقدم لسيادتكم بعرض الأسعار الخاص بأحبار ماكينات الطباعة زيروكس :-

Unit Price	PN	Product
4,867.80	106R03745	Toner Black for C 7025
4,608.45	106R03746	Toner Yellow for C 7025
4,608.45	106R03747	Toner Magenta for C 7025
4,608.45	106R03748	Toner Cyan for C 7025
9,476.25	115R00115	Fuser for C 7025

الأسعار بعاليه شاملة ضريبة القيمة المضافة

مدة العـرض: حتي 2020/10/7 .

التوريـــــد: فورا بعد استلام امر التوريد .

الســـــداد: نقدا او بشيك باسم (فيوتشر دوكمنت تكنولوجى) .

للاستفسار يرجى الاتصال بالارقام الاتية: 23 / 73 / 53 / 27364943 .

املين ان ينال عرضنا قبول سيادتكم ،،،،

وتفضلوا بقبول فائق الأحترام ،،،،

مقدمة لسيادتكم

سميرة عزام

١٣ A El Marashly St.,
Zamalek, Cairo, Egypt.
Tel : 27364923-43-53-73
Fax : 2735828
Service : 24612888
E-mail : mps@fdtech.com.eg
Website : www.fdtech.com.eg

١٣ شارع المرعشلى
الزمالك القاهرة
جمهوريه مصر العربية
تليفون: ٢٧-٥٣-٤٣-
٢٧٣٦٤٩٢٣
فاكس : ٢٧٣٥٤٨٢٨

3/5

Xerox Authorized Concessionaire

To : Robbiki

Att.,/mr/Ahmed

Date : 5/10/2020

Reference to our call ,please find below prices of the Supplies for Xerox product:

Model	price
C7025	All set 11.950 L.E

Delivery: Immediately **Payment :** Cash or cheque after delivery

Hope that our offer meets your kindle approval.

Best regards,

Samira Azzam

Future Document Technology

Operation Manager

Xerox Premium Partner

www.fdtech.com.eg

Tel : +202-27364923-43-53-73

Fax: +202- 27354828

Mobile: + 01004848313

21 Ahmed Heshmat St.
Zamalek, Cairo
Egypt.
Tel :736 4943- 53
Fax :735 4828
Service :347 7735
E-mail :xerox@fdtech.com.eg.

٢١ شارع أحمد
حشمت
الزمالك. القاهرة
جمهورية مصر العربية
تليفون : ٥٣- ٧٣٦ ٤٩٤٣
فاكس : ٧٣٥ ٤٨٢٨
صيانة : ٣٤٧ ٧٧٣٥

Xerox Document Network

3/5

xerox
Concessionaire

Xerox Authorized Concessionaire

Cairo in: 07/10/2020
Messer: Robkki
Attention: Mr. Ahmed
Reference to our conversation concerning the prices of

Toners & Fuser Xerox:-

We represent the following offer:

Product	Description	Special price
Toner XEROX	Cyan Magenta Yellow Black	L.E 2987 L.E 2987 L.E 2987 L.E 2987
Xerox	Fuser	L.E [illegible]0

The Prices including Sales taxes Delivery: 2 days from receiving the purchase order. Validity: this offer is valid for 15 days .

Payment: cash or check with purchase order.

I hope that our offer meet your kindly approval

Sincerely yours,

Samira azzam

[illegible] Ahmed Hochmar St
Zamalek, Cairo, Egypt
Tel 2736 4922-43-[illegible]
Fax 2736 4826
Service 3536 4444
E-mail xerox1@[illegible]
Website www.[illegible]

xerox
Concessionaire

Xerox Authorized Concessionaire
ايرنشر دوكيمنت تكنولوجي

التاريخ : ١١-١٠-٢٠٢٠
السادة شركة روبيكى
تحية طيبة و بعد ،

نحيط سيادتكم علما بان الاحبار التى نقوم بتوريدها اصليه الصنع حيث اننا وكيل معتمد من زيروكس مصر حيث اننا قمنا بتوريد المكينة لكم من قبل و هذا ضمان على جودة و اصلية مستلزمات التشغيل لدينا
و لكم فائق الاحترام

توقيع

سميرة عزام

21Ahmad Heshmat St.,
Zamalek, Cairo, Egypt.
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Service : 24612888
E-mail : mps@fdtech.com.eg

٢١ شارع أحمد حشمت
الزمالك القاهرة
جمهوريه مصر العربية
تليفون: ٢٧٣٦٤٩٢٣-٤٣-٧٣
فاكس : ٢٧٣٥٤٨٢٨

ahmed.mohamed

From: Marwa Hassan <marwa.hassan@overipegypt.com>
Sent: Tuesday, September 22, 2020 1:52 PM
To: 'ahmed.mohamed'
Cc: ayman@overipegypt.com; 'Eugenie Ezzat'; 'Hoda Osamaa'
Subject: Robbiki | Toners Offer | Over IP
Attachments: 2020-09-22-2538-22-09-2020-Robbiki-OVP439.pdf; 002-Over IP - CR January 2020.pdf; 003-Tax Card.pdf; 004-VAT Registeration.pdf

Importance: High

Dear Mr. Ahmed,

Have a good day.
Kindly find the attached offer and our official documents.

Marwa Hassan
Senior Account Manager

Over IP | 9 Hazem Salah St., off Mostafa EL Nahas St., Nasr City, Cairo, Egypt
Telephone : +201224605428 | +20224707901
Email: marwa.hassan@overipegypt.com
Website: www.overipegypt.com

From: ahmed.mohamed <ahmed.mohamed@robbiki-aics.org>
Sent: Monday, September 21, 2020 10:11 AM
To: 'Marwa Hassan' <marwa.hassan@overipegypt.com>
Subject: Offer machine C7025 and Fuser R8

9/47

Dear Marwa Hassan,

Hope all is going well with you,

Could you please send us, the offer for Color tonner set for Xerox Photo copier machine C7025 and Fuser R8 with official documentation for your company ?

Please if you have any comments or question ,let me know .

Thank you for your cooperation
Ahmed Mohamed

From: Marwa Hassan [mailto:marwa.hassan@overipegypt.com]
Sent: Sunday, July 19, 2020 2:36 PM
To: Ahmed.mohamed@robbiki-aics.org
Cc: ayman@overipegypt.com; eugenie.ezzat@overipegypt.com
Subject: Introduction | Over IP | IT System Integrator

Dear Eng. Ahmed,

I hope my email finds you well.

It gives us great pleasure to start cooperating with your respectful company.

Established in 2008, Over IP is a well-established IT system integrator with a huge experience in the field. Through our journey, we offered the best professional services in the market through a fully qualified team of professionals who are knowledgeable, experienced, and certified.

Please, check our website for more information www.overipegypt.com

Our company profile is downloadable through this link www.overipegypt.com/about-us

Also, please, find below a brief of some of our activities:

- **Passive infrastructure:** all cabling works including racks, faceplates, patch panels, patch cords, etc.
- **Data network infrastructure:** including switching, routing, and SD-Access.
- **Wireless infrastructure:** including access points, wireless controllers, and wireless cloud services.
- **Data Center:** including servers, switching, and storage.

- **Backup Solutions:** including hardware, software, and cloud backup solutions.
- **Data Center Preparation:** including raised floors, false ceilings, firefighting, fire alarm, and control systems.
- **Power Continuity Systems:** including UPSs and generators.
- **Collaboration:** including voice and video telephony, instant messaging, voice mail, conference, and other collaboration solutions.
- **Contact Center:** including IVR, ACD, reporting and recording.
- **Security:** including firewalls, intrusion prevention, identity services, antispam, and endpoint security.
- **Access Control:** including all types of access control, time attendance, and their backend servers.
- **Desktop Equipment:** including PCs, lap tops, printers, scanners, and their accessories.
- **Surveillance cameras:** including all types of cameras, monitoring servers, and recording servers.
- **Software solutions:** including operating systems, virtualization solutions, database solutions, and other software packages.
- **Professional Services:** including consultancy, installation, maintenance, SLA, and project management.
- **Training:** including classroom training, onsite training, on-the-job training, and virtual training.

Marwa Hassan
Senior Account Manager

Over IP | 9 Hazem Salah St., off Mostafa EL Nahas St., Nasr City, Cairo, Egypt
Telephone : +201224605428 | +20224707901
Email: marwa.hassan@overipegypt.com
Website: www.overipegypt.com

Quotation No. 2020-09-22-2538-OVP10-439

Date	06-10-2020
To:	Robbiki
Att.:	Mr. Ahmed Mohamed
Tel:	
Email:	ahmed.mohamed@robbiki-aics.org

Over IP Contacts	
Tel:	+202 24 707 901
Mobile:	+201283466337
Email:	eugenie.ezzat@overipegypt.com
Address:	9 Hazem Salah, Nasr City, Cairo, Egypt

Product	QTY	U/P	T/P
Black 106r3745	1	1,710	1,720
Yellow 3746	1	3,430	3,440
Magenta 3747	1	3,430	3,440
Cyan 3748	1	3,430	3,440
Xerox fuser r8x	1	8,900	8,900
Total			20,900

Terms and Conditions

Prices	In EGP
VAT	Included
Payment	100% upon delivery
Validity	1 Week

Over IP
Address: 9 Hazem Salah St. from Mostafa el Nahhas St., Nasr City, Cairo, Egypt
Tel: +20 2 24 707 901
Website: www.overipegypt.com
Email: info@overipegypt.com

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Quotation No. 2020-09-22-2538-OVP439

Date	22-09-2020
To:	Robbiki
Att.:	Mr. Mohamed Ahmed
Tel:	
Email:	ahmed.mohamed@robbiki-aics.org

Over IP Contacts	
Tel:	+202 24 707 901
Mobile:	+20 122 178 1887
Email:	ayman@overipegypt.com
Address:	9 Hazem Salah, Nasr City, Cairo, Egypt

Product	QTY	U/P	T/P
Color toner set for Xerox Photocopier machine C7025	1	12,000	12,000
Xerox fuser r8x	1	8,900	8,900
Total			20,900

Terms and Conditions

Prices	In EGP
VAT	Included
Payment	100% upon delivery
Validity	1 Week

Over IP

Address: 9 Hazem Salah St. from Mostafa el Nahhas St., Nasr City, Cairo, Egypt
Tel: +20 2 24 707 901

Website: www.overipegypt.com
Email: info@overipegypt.com

Print Plus Pro

Professionality & Confidentiality

Quotation

To: Mr. Ahmed Mohamed – Italian Agency for Development Cooperation

Subject: Supplying Ink Toners

Date: 7th of October 2020

Our financial offer to your esteemed company is based on the following:

ITEM DESCRIPTION	Quantity	Unit Price	Total Price
1. HP Toner 17A	6 Pcs	1200	7200 Egp
2. Toner for C7025 Black	1 Pcs	5000	5000 Egp
3. Toner for C7025 Cyan	1 Pcs	5000	5000 Egp
4. Toner for C7025 Magenta	1 Pcs	5000	5000 Egp
5. Toner for C7025 Yellow	1 Pcs	5000	5000 Egp
6. Fuser R8	1 Pcs	N/A	N/A

Offer Terms:

- Required value to be paid 60% in Advance and the remaining on delivery.
- The above prices DO NOT include 14% V.A.T.
- Delivery will be 3 - 7 working days from the date of receiving the purchase order at our inventory facility.
- Due to the nature of our production , quality control and printing process. Please accept the right to ship up to 3-5% over or under the ordered quantities ,you will only be charged for actual delivered quantities.
- The quantity of the Item(s) included in the quotation depend on the availability on the date of receiving the purchase order.
- This quotation is valid for 10 Days

We are looking forward to fruitful cooperation with your esteemed company.

Sincerely,

Print Plus Pro

An official EU website

European Commission

EDES database

List of economic operators excluded from contracts financed by the EU budget or sanctioned for grave professional misconduct, criminal activities, or significant deficiencies in complying with their obligations.

List of economic operators excluded or subject to financial penalty

The economic operators listed below have been excluded from participation in EU procurement, grant, prizes procedures, financial instruments and selection of experts or any other form of contribution from the EU budget for the periods mentioned and or have been imposed a financial penalty. Therefore, they cannot be awarded any contract financed by the EU budget.

Please note that the list below concerns only the cases for which a decision was taken to publish for, where necessary, reinforcing the deterrent effect of the sanctions. Other cases of exclusions and financial penalty are listed in the Commission's database (EDES-DB) which is only accessible to authorised users involved in the implementation of the EU budget.

The administrative sanctions that can be published are imposed on the basis of the exclusion situations listed under Articles 136(1) (c) to (h) of the Financial Regulation, which are:

- grave professional misconduct;
- fraud, corruption, participation in a criminal organisation, money laundering or terrorist financing, terrorist-related offences or offences linked to terrorist activities;
- significant deficiencies in complying with main obligations in the performance of a contract financed by the budget;
- irregularity;
- creation of an entity circumventing fiscal, social obligations;
- circumvention of fiscal, social obligations by an entity.

The decision to publish is taken in compliance with the criteria of the proportionality principle (seriousness of the situation, including the impact on the Union's financial interests and image, the time which has elapsed since the relevant conduct, its duration and its recurrence, the intention or

degree of negligence, the limited amount at stake) and in line with the protection of personal data. See Article 136(3) of the Financial Regulation.

In the case of an exclusion, the information published shall be removed as soon as the exclusion has come to an end. In the case of a financial penalty, the publication shall be removed six months after payment of that penalty. See Article 140 of the Financial Regulation.

An official EU website

★ Art. 62(1) - 63 Log in with EU-Login (5960)

Name Future Document Technology

Country EG

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No Results

Notes

- ISO 3166 Country Codes (http://www.iso.org/iso/country_codes)

Programme "Technical Assistance to implement the "ROBBIKI LEATHER CITY RLC" Relocation Project

Cairo,

October 18, 2020

Purchasing Notification Order

SUBJECT: Purchase of Toner for Photo copier machine Xerox C7025 for the Project Management Unit of the Programme "Technical Assistance to implement the "ROBBIKI LEATHER CITY RLC" Relocation Project (TAI/RLC)

Dear Sirs,

with reference to your final offer dated **October 7th, 2020**, we would like to inform you that we accept your technical and financial offers, which are part of this document, for the supply of toner for photo copier machine Xerox C7025 to the Project Management Unit to the Technical Assistance to implement the "**Robbiki Leather City – RLC" - Relocation Project – (T.A.I/RLC)**.

The conditions and the agreements to respect are the following:

1. **Purpose of the service**: the supply of toner for photo copier machine Xerox C7025.
2. **Items description and Technical characteristics**: as per your attached offer, and the following specifications:

Item	Description	Qty	**Future** Price EGP
Xerox C7025	Toner Black	1	2,987.00
	Toner Cyan	1	2,987.00
	Toner Magenta	1	2,987.00
	Toner Yellow	1	2,987.00
	Fuser	1	7,950.00
Grand Total			**19,898.00**
Ranking			**1**
service maintenance			Free Service maintenance for Machine during use the toners
Exchange Rate in Euro		17.680	**€ 1,125**

3. **Delivery**: Immediate.

4. **Price**: The total value of the supply is **EGP 19,898.00 L.E. (Nineteen Thousand, Eight Hundred and Ninety Eight Egyptian Pounds only) including all administrative expenses, VAT etc = € 1,125,00 Euro Exchange rate=1Euro=18.37EGP.**

5. **Payment**: will be settled with bank transfer upon delivery of the a. m. selected item, and acceptance, by PMU.

6. **Penalty**: as per the Egyptian local law.

Possible damages which could occur to persons or things, during the supply of the above mention item will totally be on your charge.

Best Regards

Ahmed Aly

Administrator accountant

Ashraf Samuel

Project Director

CERTIFICAZIONE DI REGOLARE ESECUZIONE DELLE PRESTAZIONI
(per il contratto di servizi di importi inferiori a 40.000 euro)

Contratto di Servizio di: Fornitura di Toner per fotocopiatrice Xerox C7025 uso PMU_ Robbiki AID 011128/01/4

Smart CIG: ZEA2EEA264

IL RESPONSABILE UNICO DEL PROCEDIMENTO

Visto l'articolo 20 del decreto del Ministro degli affari esteri e della cooperazione internazionale 2 novembre 2017, n. 192, "Regolamento recante disciplina delle procedure per l'affidamento e la gestione dei contratti da eseguire all'estero";

Vista la determina a contrarre n. del 12/10/2020, con la quale è stato conferito al sottoscritto l'incarico di responsabile unico del procedimento;

Vista la fornitura del 18/10/2020, Smart CIG ZEA2EEA264 con cui è stata affidata all'operatore economico (Future Document Technology) l'esecuzione delle seguenti prestazioni: Fornitura del Toner per la Fotocopiatrice Xerox C7025.

Considerato che la fornitura è stata ultimata il 18/10/2020;

Constatata la conformità della prestazione alle condizioni contenute nel succitato contratto;

CERTIFICA
che le prestazioni previste dalla fornitura indicata in premessa sono state eseguite nel rispetto delle previsioni ivi contenute e, conseguentemente,

ESPRIME PARERE FAVOREVOLE
alla corresponsione del saldo del corrispettivo per la regolare esecuzione.

Cairo, 18/10/2020

Responsabile Unico del Procedimento

Ashraf Samuel