

May 10,2026

**Tender for DELL Servers hardware support renewal for Abu Qir Container terminal S.A.E
(T/AQCT/IT/3/2026)**

Dear Messer's:

Abu Qir Container Terminal Company (AQCT) is a part of the Hutchison Port Holdings' (HPH) global network of container terminals. HPH is the leading independent port developer and operator in the world. In its short operating target, Abu Qir Container Terminal Company S.A.E. need to establish itself as the preferred terminal operator by achieving high levels of operating efficiency and customer satisfaction. AQCT invites your esteemed company to a tender **DELL Servers hardware support renewal.**

Tender terms & conditions

1. Tender to be send in 2 sealed Bids (1 financial & 1 technical) to our head quarter address (Quay 98 Dekheila port, Alexandria Egypt), Attention: **Mr. Gary Chung (CEO) addressed to "Tender Box"**, tender name (DELL Servers hardware support renewal) and reference (T/AQCT/IT/03/2026) to be written on sealed bids.
2. The technical and financial sealed bids offer to be sent not later than May 31,2026 at 04:00 PM.
3. Late offers are not accepted& Offers must be dated.
4. The financial offer must include:
 - A. Price from attached after adding the prices 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 AQCT 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. Abu Qir Container Terminals (AQCT) reserves the right to accept or reject any bids without giving any reasons.
8. Prices to be offered according to The Price form and mandatory to be Included in The Financial offer to avoid excluding your offer from the competition.

Anti-Fraud and Anti-bribery policy statement

- AQCT is committed to upholding high standards of business integrity, honesty, and transparency in all its business dealings.
- AQCT is 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 AQCT 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 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 AQCT employees (whether in private or public) in order to obtain any improper business or other improper advantage in relation to AQCT 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 AQCT 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 marking 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.