



## **Invitation to Bid**

### **Aluminum Billet for Sale**

**Please be advised that South Aluminum Corporation (SALCO) intends to sell Aluminum Billets as in following terms & conditions for export:**

**Date: 2 February 2026**

**Deadline: 14 February 2026**

**No: SAL/ALEXP21/FEB/2026**

**Subject:** Sales of Aluminum Billet

**Minimum Grade:** 6063

**Type:** 6 – 7 – 8 Inch Billets

**Quantity:** 1000 MT (weekly 250 MT which can be increased up to 500 MT in case of mutual agreement) – **The volume can be increased up to 5000 MT in case both parties agreed upon the same conditions of first 1000 MT.**

**Applicants are allowed to submit proposals for any preferred quantity, not exceeding 1,000 tons.**

**Delivery Term:** FCA Lamerd Special Economic Zone, Fars Province, Iran

**Note:** The contract will be based on long term delivery of 1000 MT in preferably 1 month.

Seller is capable of delivering at least 250 to 500 MT Aluminum Billet per week. Buyer shall take delivery of at least 250 - 500 MT Aluminum Billet per week as well.

**Price:** The best offered price will win the Bid only if the best offered price by bidder meets all other requirements mentioned in the tender documents and only in case the winner meets all qualifications of the seller company.

**Guarantee: The Winner Company** should pay 100,000 USD or its equivalent in Iranian rials (or its equivalent in Iranian rials) to the nominated bank account by SALCO within 3 days after receiving SALCO confirmation as the guarantee of commitment to the tender policies. The winner's guarantee will be kept until the end of contract and will be released once the contract is completely discharged.

- The Exchange rate will be calculated by the effective rate of Second Hall on the day of opening.

- The winner who has representative office in Iran or originally Iranian companies should provide SALCO with a guarantee issued by an Iranian bank (100,000 USD or Its equivalent in Iranian Rials). If the company cannot provide the guarantee itself or do not have representative office in Iran, then a third-party company should provide this guarantee instead.
- There should be a hard copy of a letter (signed and stamped on letter head) inside envelope A which addresses the representative company as guarantee provider of tenderer officially.
- Any account receivable from SALCO in the exact date of the deadline also can be used as guarantee and will be freeze in SALCO account. There should be a hard copy of a letter signed and stamped on the letter head inside envelope A which addresses the account receivable and the amount that can be used as guarantee.

Note that the transfer cost of this payment in both payment to SALCO nominated account and returning back to winner nominated account will be deducted from the paid amount and as whole procedure will be conducted through banks exchange services, this fee ratio is not open to objection by winner.

**Quotation Period (QP):** QP will be calculated based on the average of LME price during 5 LME working days after the day of first truck's loading date; per each sales order issued by SALCO. (Havaleh)

**Payment Procedure:**

For each 250 MT of Aluminum Billets per week, Buyer shall pay 100% (one hundred percent) of Proforma/provisional invoice value amount in USD (AED & Euro currency is also acceptable based on international exchange rate (xe.com) on the issuance date of Proforma in case of approval by Seller), prompt net cash payable by telegraphic transfer to a bank account which will be nominated by Seller. The bidder should send an official email to the email address to get bank account information from SALCO.

\*Please note that the 100% (One hundred percent) of each Proforma invoice financial settlement should be paid by the Buyer before releasing Aluminum Billet from seller's warehouse in Lamerd, Fars Province.

All calculations of Provisional / Proforma / Final invoices will be based on USD. In case payments done in AED the effective exchange rate of transferred currency to USD will be reflected on balance calculations.

The exact payment procedure and effective currency of each financial transaction will be decided by Seller.

**Deadline: 14 February 2026**

**Important Notes:**

- All offers must be submitted in person to SALCO's Legal and Contracts department office in a closed and sealed envelope at: No. 35, 13<sup>th</sup> Ave., Seyyed Jamaluddin Asadabadi St., Tehran-Iran. Postal Code: 1433673981 and Bidders shall receive the receipt of delivery from that department.
- Offers received through Email or fax will not be considered.
- SALCO reserves all rights to reject the offers sent after the deadline.
- SALCO reserves all rights to reject each one or all of offers, cancel or prolong the deadline.
- In case the offer is accepted by SALCO, it will be advised via email to the winner company.

- The currency exchange ratio will be according to "XE.COM" website on the issuance date of each Proforma.

**Your offer shall include following items:**

**Envelope A: Documents as below list**

- Full Company Name
- Registration No.
- Name of your Country
- Company Address
- Tel and Fax
- Email Address
- Official letter for introduction of person in charge in Iran on behalf of company
- All Required Letters in the above mentioned items.

**Envelope B: Below Table**

TYPE	Delivery Term	Quantity	Price offer (USD)
6-inch Billet	FCA		LME +...
7-inch Billet	FCA		LME +...
8-inch Billet	FCA		LME +...

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