

Purchasing Policy

Egypt Air Purchasing Policy Main Concepts:

- Quality Is a Major Priority For Egypt Air's Clients
Ensuring That The Quality Meets With Our Clients Needs
- Fully Customers Care 24 Hours a Day, Seven Days A week
Contribute With Our Clients To Reach Their Goals
- Our Products & Services Are Corresponds To The "FAA"
& "EASA" Regulations
- The Purchase Order For Aircraft Materials Must Be Contain
A Specification Of The Aircraft Materials To Be Ordered, Plus The
Type And The Scope Of Certificates Release To Service And
Operational Records Required ,In Addition To The Commercial
Aspects And Quality Assurance Agreements.
- The Certificates Of Release To Service Supplied Must
allow New Materials To Be Tracked Back To The
Manufacturer And Repaired Materials To Be Tracked
Back To The Last Maintenance Organization.
- Non Limitation: Egypt Air's Development Team Work To
Find More Ways & Solutions To Enhance And Improve
Purchasing Problems Fast, Easy, Smoothly.

Egypt Air Conditions of Purchase:

1- EgyptAir (MS) is hereinafter known as 'The Company'. The person, firm or company supplying the goods is hereinafter is known as "the Supplier"

2- Acknowledgement of this order is to be confirmed by return of mail. Performa invoices shall be sent in Quadruplicate as indicated overleaf as early as possible and should show the earliest possible delivery period.

3- Delivery

a. The time for delivery is established from the date of receipt by the Supplier of this order

b. Delivery is to be made as per instructions mentioned overleaf and any related amendments that may be issued by the Company from time to time.

!! payment of this order is effected by a letter of credit, shipment of material should only be made within its value and validity and in conformity with the conditions thereof.

Use Company forwarding agents for shipment sent from U.S.A. Overhauled/repaired parts must be accompanied with complete technical reports. Time controlled items repots are to be attached with necessary time data.

4- Condition of Goods: Goods supplied must be factory new and correspond in all respects with the order, and must be

genuine parts and in good condition on receipt, or they will be liable to be returned to the Supplier for replacement or rejection at Supplier risk and expenses. Special attention should be given to Life Limited items regarding the remaining life on receipt. Necessary warranties are to be attached.

5- Quantity: No quantity over and above that which is stipulated by this order and/or its acknowledgement will be paid - for without written authorization having been obtained from the Company beforehand. Any unauthorized and unaccepted excess will be returned at the Supplier's expense.

6- Packing:

A. When required, Supplier shall mark goods ordered in accordance with instructions of the Company.

B. Packing containers should be marked with order number, gross and net weights and dimensions. Dimensions of air shipment should allow stowage through the holds of Company operating aircraft unless being physically impossible due to size. The total weight of each consignment should agree with the weight shown on the airway bill or bill of lading.

C. All goods must be accompanied by such packing or shipping forms as normally used by the Supplier.

D. Advance copies of forms such as Customer's Delivery Advice, Advice Notes, Export Packing List and shipping details, etc should be airtailed to the Company upon dispatch of goods.

E. Where necessary, it must be clearly shown on invoices or packing lists whether packing case is:

- (1) Property of Company or the Supplier; or
- (2) Chargeable and returnable for credit; or
- (3) Non-chargeable but returnable; or
- (4) Chargeable and non-returnable.

Unless otherwise intimated by the Supplier, it will be assumed that packing cases are non-chargeable and non-returnable.

7- Insurance is to be made by the Supplier on behalf of the Company, when requested, from the Supplier's premises to the Company warehouse, Cairo Airport. In cases of loss, damage etc., Supplier shall forward replacements free of charge to Company and collect cost from the insurance company against the documents presented by the Company.

8- Shipment of material shall be effected by the method of consignment shown overleaf

A. Delivery of air shipments other than AOG requests shall be made on Company's aircraft only from the nearest operating point to the Supplier. Failing to follow these instructions will result in charging the

Supplier for any avoidable carriage costs incurred, unless this is not possible by the size of consignment.

B. Delivery of sea shipments should be made "Freight Payable at Destination" through the agents of the United Arab Company for Maritime Transport (MARTRANS). The address of this agent may be advised by the nearest Company office or confirmed by EgyptAir M & E, Cairo Airport, Egypt upon request.

C. Unless otherwise specified, small-sized consignments are not to be forwarded by parcel post. It should be delivered to the nearest Company's office for re-forwarding on Company's aircraft

9- Accountancy

A. The method of payment of this order is stated overleaf.

B. If payment is to be made through a Letter of Credit, all conditions thereof should be fully satisfied.

D. If payment is to be made cash from any of a Company's office, a complete set of documents evidencing shipment should be presented.

10- Inspection

A. The Company reserves the right to inspect goods before dispatch from the Supplier's premises. Such inspection shall not relieve the Supplier from responsibility or liability interpreted so as to imply acceptance of such goods in any way.

B. Goods to be to the entire satisfaction and approval of the Company's inspector on delivery at the Company's address stated in this order.

C. Goods inspected and released by the Supplier, shall be complying with EASA or FM requirements in so far as such conditions are applicable

11- Any plans or designs supplied by the Company to the Supplier in pursuance of any enquiry for quotations shall remain the property of the Company, and any information derived therefrom or otherwise communicated to the Supplier in connection with any such enquiry shall be regarded by the Supplier as confidential and shall not, without the prior consent in writing of the Company, be published or disclosed in part or in full to any third party, or made use of by the Suppliers except for the purpose of implementing this order. Unless otherwise agreed, the Company undertakes not to disclose to any Supplier or potential Supplier the plans, drawings or specifications supplied by the Supplier.

12- Sub-contracting: the Supplier will not transfer or assign directly or indirectly to any person or persons whatsoever any portion of this order without prior consent of the Company.

Subletting other than which may be customary in the Supplier trade is prohibited.

13 - Termination

A. This order is liable to cancellation should delivery be not affected within the period overleaf. In instances where delivery date is not specified, same must be advised when confirming acceptance of this order as stipulated by clause

B. Therefore if the Supplier fails to comply with any of above conditions, this order may be terminated by the Company by immediate notice and at Suppliers liability and expenses.

C. Subject to the agreement of both parties, this order may be amended or cancelled in part or in full.

14 - Patents: the Supplier guarantees the goods to be genuine and comply with patent, trademark, registered design, Brevets d'invention or similar laws, and to be usable by the Company without restriction in connection with their services in any part of the world, The Supplier shall indemnify the Company from and against all liability , claims, demands, actions, costs and damages arising out or in connection with any infringement or any alleged infringement

15 - Advertising: Supplier will not, without the prior written consent of the Company, advertise or announce or allow to be advertised or announced that goods have been supplied or repaired in pursuance of this order

16 - Address; All documents, correspondence and shipments relating to this order should be made to the address overleaf.