

COMMISSION REGULATION (EC) No 1113/94

of 16 May 1994

on the supply of vegetable oil as food aid

THE COMMISSION OF THE EUROPEAN COMMUNITIES,
Having regard to the Treaty establishing the European Community,

Having regard to Council Regulation (EEC) No 3972/86 of 22 December 1986 on food-aid policy and food-aid management ⁽¹⁾, as last amended by Regulation (EEC) No 1930/90 ⁽²⁾, and in particular Article 6 (1) (c) thereof,

Whereas Council Regulation (EEC) No 1420/87 of 21 May 1987 laying down implementing rules for Regulation (EEC) No 3972/86 on food-aid policy and food-aid management ⁽³⁾ lays down the list of countries and organizations eligible for food-aid operations and specifies the general criteria on the transport of food aid beyond the fob stage;

Whereas, following the taking of a number of decisions on the allocation of food aid, the Commission has allocated to certain recipients 5 990 tonnes of vegetable oil;

Whereas it is necessary to make these supplies in accordance with the rules laid down by Commission Regulation (EEC) No 2200/87 of 8 July 1987 laying down general rules for the mobilization in the Community of products to be supplied as Community food aid ⁽⁴⁾, as amended by Regulation (EEC) No 790/91 ⁽⁵⁾; whereas it

is necessary to specify the time limits and conditions of supply and the procedure to be followed to determine the resultant costs,

HAS ADOPTED THIS REGULATION:

Article 1

Vegetable oil shall be mobilized in the Community, as Community food aid for supply to the recipients listed in the Annexes, in accordance with Regulation (EEC) No 2200/87 and under the conditions set out in the Annexes. Supplies shall be awarded by the tendering procedure.

The successful tenderer is deemed to have noted and accepted all the general and specific conditions applicable. Any other condition or reservation included in his tender is deemed unwritten.

Article 2

This Regulation shall enter into force on the day following its publication in the *Official Journal of the European Communities*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 16 May 1994.

For the Commission

René STEICHEN

Member of the Commission

⁽¹⁾ OJ No L 370, 30. 12. 1986, p. 1.

⁽²⁾ OJ No L 174, 7. 7. 1990, p. 6.

⁽³⁾ OJ No L 136, 26. 5. 1987, p. 1.

⁽⁴⁾ OJ No L 204, 25. 7. 1987, p. 1.

⁽⁵⁾ OJ No L 81, 28. 3. 1991, p. 108.

ANNEX I

LOTS A, B, C, D, E, F

1. **Operation Nos** ⁽¹⁾: see Annex II
2. **Programme**: 1993 and 1994
3. **Recipient** ⁽²⁾: Euronaid, PO Box 12, NL-2501 CA Den Haag, Nederland (tel. (31 70) 33 05 757; telefax 36 41 701; telex 30960 NL EURON)
4. **Representative of the recipient** ⁽³⁾: see OJ No C 103, 16. 4. 1987
5. **Place or country of destination**: see Annex II
6. **Product to be mobilized**: refined rape seed oil
7. **Characteristics and quality of the goods** ⁽⁴⁾ ⁽⁵⁾: see OJ No C 114, 29. 4. 1991, p. 1 (under IIIA (1) (a))
8. **Total quantity**: 4 490 tonnes net
9. **Number of lots**: 6 (see Annex II)
10. **Packaging and marking** ⁽⁶⁾ ⁽⁷⁾: see OJ No C 114, 29. 4. 1991, p. 1 (under IIIA (2) (1), IIIA (2) (3) and IIIA (3))
 - Five litre metal canister without cardboard crosspieces,
 - markings in English (Lots A, B, C, D + E 1 — E 8); Spanish (F 5 — F 8); Portuguese (E 9 + E 10 + F 1 — F 4) and French (F 9)
11. **Method of mobilization**: the Community market
12. **Stage of supply**: free at port of shipment
13. **Port of shipment**: —
14. **Port of landing specified by the recipient**: —
15. **Port of landing**: —
16. **Address of the warehouse and, if appropriate, port of landing**: —
17. **Period for making the goods available at the port of shipment**: lots A, B: 4 — 24. 7. 1994; lots C, D, E, F: 18. 7 — 7. 8. 1994
18. **Deadline for the supply**: —
19. **Procedure for determining the costs of supply** ⁽⁸⁾: tendering
20. **Date of expiry of the period allowed for submission of tenders**: 12 noon (Brussels time) on 31. 5. 1994
21. **A. In the case of a second invitation to tender**:
 - (a) deadline for the submission of tenders: 12 noon (Brussels time) on 14. 6. 1994
 - (b) period for making the goods available at the port of shipment: lots A, B: 18. 7 — 7. 8. 1994; lots C, D, E, F: 1 — 21. 8. 1994
 - (c) deadline for the supply: —
22. **Amount of the tendering security**: ECU 15 per tonne
23. **Amount of the delivery security**: 10 % of the amount of the tender in ecus
24. **Address for submission of tenders and tendering securities** ⁽⁹⁾: Bureau de l'aide alimentaire, à l'attention de Monsieur T. Vestergaard, bâtiment Loi 120, bureau 7/46, rue de la Loi 200, B-1049 Bruxelles (telex 22037 AGREC B/25670 AGREC B; telefax (32 2) 296 20 05 / 295 01 32 / 296 10 97 / 295 01 30 / 296 33 04)
25. **Refund payable on request by the successful tenderer**: —

LOTS G

1. **Operation Nos** (1): 1606/93
2. **Programme**: 1993
3. **Recipient** (2): Angola
4. **Representative of the recipient**:
PAM (Programme Alimentaire Mondial), Rue Major Konhangulo n° 197/R-C, Luanda (Sr Filipe Borel
tel. (244-2) 239 35 43; telefax 239 35 42 telex 3426 UN WFP AN)
5. **Place or country of destination** (3): Angola
6. **Product to be mobilized**: refined sunflower oil
7. **Characteristics and quality of the goods** (4): OJ No C 114, 29. 4. 1991, p. 1 (under III.A.1 (b))
8. **Total quantity**: 1 500 tonnes
9. **Number of lots**: 1 in three parts (G1: 700 tonnes; G2: 400 tonnes; G3: 400 tonnes)
10. **Packaging and marking** (5) (6):
OJ No C 114, 29. 4. 1991, p. 1 (under III.A.2(2)(b), III.A.2.3 and III.A.3)
— 1 litre PET bottles, without cardboard crosspieces
Markings in Portuguese
11. **Method of mobilization**: the Community market
12. **Stage of supply**: free at port of landing — landed
13. **Port of shipment**: —
14. **Port of landing specified by the recipient**: —
15. **Port of landing**: G1: Luanda; G2: Lobito; G3: Namibe
16. **Address of the warehouse and, if appropriate, port of landing**: —
17. **Period for making the goods available at the port of shipment where the supply is awarded at the port of shipment stage**: 4 — 24. 7. 1994
18. **Deadline for the supply**: 21. 8. 1994
19. **Procedure for determining the costs of supply** (7): tendering procedure
20. **Date of expiry of the period allowed for submission of tenders**: 12 noon (Brussels time) on 31. 5. 1994
21. **In the case of a second invitation to tender**:
 - (a) deadline for the submission of tenders: 12 noon (Brussels time) on 14. 6. 1994
 - (b) period for making the goods available at the port of shipment where the supply is awarded at the port of shipment stage: 18. 7 — 7. 8. 1994
 - (c) deadline for the supply: 4. 9. 1994
22. **Amount of tendering security**: ECU 15 per tonne
23. **Amount of delivery security**: 10 % of the amount of the tender in ecus
24. **Address for submission of tenders and tendering securities** (8): Bureau de l'aide alimentaire, à l'attention de Monsieur T. Vestergaard, bâtiment Loi 120, bureau 7/46, rue de la Loi 200, B-1049 Bruxelles; telex 22037 / 25670 AGREC B; telefax (32-2) 296 20 05 / 295 01 32 / 296 10 97 / 295 01 30 / 296 33 04
25. **Refund payable on application by the successful tenderer**: —

Notes:

- (¹) The operation number should be mentioned in all correspondence.
- (²) The successful tenderer shall contact the recipient as soon as possible to establish which consignment documents are required.
- (³) The successful tenderer shall deliver to the beneficiary a certificate from an official entity certifying that for the product to be delivered the standards applicable, relative to nuclear radiation, in the Member State concerned, have not been exceeded.

The radioactivity certificate must indicate the caesium-134 and -137 and iodine -131 levels.

Radiation certificate must be issued by official authorities and be legalized for the following countries : Sudan (Lot D).

- (⁴) Article 7 (3) (g) of Regulation (EEC) No 2200/87 shall not be applicable to tenders submitted.
- (⁵) Commission delegation to be contacted by the successful tenderer : see OJ No C 114, 29. 4. 1991, p. 33.
- (⁶) The cartons shall be stacked on wooden pallets (made of pine, fir or poplar) measuring not more than 1 200 × 1 400 mm, and with the following features :
 - four-way entry, non-reversible, with wings,
 - a top deck consisting of a minimum of seven planks measuring 100 mm in width and of a thickness of 22 mm,
 - a bottom deck consisting of three planks measuring 100 mm in width and of a thickness of 22 mm,
 - three bearers measuring 100 mm in width and of a thickness of 22 mm,
 - nine dowels : 100 × 100 × 78 mm minimum.

The palletized cartons shall be covered by a shrink film of a thickness of at least 150 µm (shrink wrapping or stretch wrapping).

The rows of cartons must be separated by plywood sheets.

The cartons must have reinforced protection consisting of four angles (35 × 35 mm) made of cardboard at least 3 mm thick placed on the four upper edges.

The whole of the above must be bound, in each direction, by two nylon straps of a width of not less than 15 mm with plastic buckles.

- (⁷) The successful tenderer shall supply to the beneficiary or its representative, on delivery, a sanitary certificate.
- (⁸) Shipment to take place in 20-foot containers, FLC/FCL. The supplier will be responsible for the cost of making the containers available in the stack position at the container terminal at the port of shipment. The recipient will be responsible for all subsequent loading costs, including the cost of moving the containers from the container terminal.

The provisions of Article 13 (2), second subparagraph, of Regulation (EEC) No 2200/87 shall not apply.

The successful tenderer must submit to the recipient's agent a complete packing list of each container, specifying the number of metal canisters belonging to each shipping number as specified in the invitation to tender. The rows of cartons (each third tier) must be separated by a hardboard layer (minimum 2 300 × 610 — 3 mm).

The successful tenderer must seal each container with a numbered locktainer, the number of which is to be provided to the recipient's forwarder.

- (⁹) Notwithstanding OJ No C 114, point III.A.3(c) is replaced by the following : "the words "European Community".

- (¹⁰) The supplier should send a duplicate of the original invoice to : Willis Corroon Scheuer, PO Box 1315, NL-1000 BH Amsterdam.

ANEXO II — BILAG II — ANHANG II — ΠΑΡΑΡΤΗΜΑ II — ANNEX II — ANNEXE II — ALLEGATO II — BIJLAGE II —
ANEXO II

Lote	Cantidad total (en toneladas)	Cantidades parciales (en toneladas)	Acción nº	País de destino
Parti	Totalmængde (i tons)	Delmængde (i tons)	Aktion nr.	Bestemmelsesland
Partie	Gesamtmenge (in Tonnen)	Teilmengen (in Tonnen)	Maßnahme Nr.	Bestimmungsland
Παρτίδα	Συνολική ποσότητα (σε τόνους)	Μερικές ποσότητες (σε τόνους)	Δράση αριθ.	Χώρα προορισμού
Lot	Total quantity (in tonnes)	Partial quantities (in tonnes)	Operation No	Country of destination
Lot	Quantité totale (en tonnes)	Quantités partielles (en tonnes)	Action nº	Pays de destination
Lotto	Quantità totale (in tonnellate)	Quantitativi parziali (in tonnellate)	Azione n.	Paese di destinazione
Partij	Totale hoeveelheid (in ton)	Deelhoeveelheden (in ton)	Maatregel nr.	Land van bestemming
Lote	Quantidade total (em toneladas)	Quantidades parciais (em toneladas)	Acção nº	País de destino
A	1 000		1616/93	Eritrea
B	1 000		233/94	Eritrea
C	810		234/94	Ethiopia
D	600		235/94	Sudan
E	375	E 1 : 15 E 2 : 90 E 3 : 15 E 4 : 15 E 5 : 15 E 6 : 15 E 7 : 15 E 8 : 30 E 9 : 90 E10 : 75	1617/93 236/94 237/94 238/94 239/94 240/94 241/94 242/94 243/94 244/94	Uganda Kenya Kenya India India India India India Angola Angola
F	705	F1 : 15 F2 : 15 F3 : 15 F4 : 15 F5 : 105 F6 : 45 F7 : 165 F8 : 60 F9 : 270	245/94 246/94 247/94 248/94 249/94 250/94 251/94 252/94 253/94	Brasil Brasil Brasil Brasil Perú Perú Perú Perú Haiti