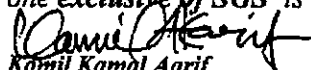


Attached list of special condition and requirement
Ministry of oil
North Gas Company
Indent number: 1985/2010

1. Offer should be worked out on the basis of CIP Kirkuk
2. Kindly state the following:-
 - a. Unit price.
 - b. Delivery date & offer validity (90) days
 - c. Include bid bond (1%) of offer value valid for (90) days within Technical-envelope otherwise be declined.
 - d. Country of origin.
 - e. Port & country of export
 - f. Performance certificate and all relevant document involved.
 - g. NGC is not obliged to accept offers of lesser price .
 - i. Specify shipment route.
 - j. Offers must be signed and stamped alive & must be in sealed envelopes (Technical & Commercial offers to be separated) with indent number and closing date clearly mentioned on the envelopes.
3. Yr offer should be mailed before: 03/04/2013 (prior to 3:00pm), is highly appreciated.
4. Payment: Either :
 - a. By Irrevocable or un transferable & unconfirmed L/C 100% of total amount of purchase order upon receiving the related merchandise complete & compliant as requested in original tender to NGC site , OR ;
 - b. Payment 100% in Iraqi Dinars after purchase order upon receiving the related merchandise complete & compliant as requested in original tender at NGC & contractually to be fixed & exchanging rate of Arrival materials to NGC
15. Penalty: Delay penalty: $\frac{\text{contract amount} \times 10\%}{\text{Contract period}}$
Will be applied for each day delay of shipment after the stated delivery period on contract and not to exceed more than (10%) of contract amount.
6. If you are not interested in offering quotations, please let us know within given period.
7. Offers will neglect one or more of a/m conditions, shall be neglected.
8. Good performance's guarantee ranging (5%) of P/O amount should be submitted by the supplier & it should be of the same currency of the contract being signed.
9. Submitted prices are final & non-negotiable.
10. Local companies are requested to submit their official registration papers; as for foreign companies, they should be submitting their incorporation registered papers.
11. Before delivering the envelopes containing offer(s), the bidder requested to pay (ID 100000) one hundred thousand Iraqi Dinars against receipt (copy to be attached to technical offer). Otherwise we would be obliged to decline yr quotation & could be reimbursed if NGC cancel the relevant tender without any compensation.
12. Supplier should arrange to attend (be present) at our company on the day of opening due offers (working day after closing date). In case of failing to attend on mentioned date, concerned committee is liable to proceed with their procedures.
13. supplier to present a full set of shipping documents authenticated from Iraqi embassy at country of origin, including epidemic-free license for export materials.
14. Offers should be from manufacturing companies or authorized agents
15. Agents-suppliers ... Should submit authorization from the main manufacturer(s) (all relevant documents to be originals-genuine) to authenticated by Iraqi embassy / attaché
16. Local companies and/or companies having official & registered branches within Iraq are to afford taxes, customs, fees etc.
17. Signing contracts may be through/by authorized regional agent, within Iraq embassy in supplies' country
18. Tenders should be pursued definitely via corresponding NGC/E-mail or communicating NGC reception
- 19- Review final account approved by a charter account in past year for financial efficiency
- 20- Certificate of Incorporation being authenticated by Iraqi commercial attaché in the country of origin.
- 21- Letter of tax exemption to be submitted issued by General Commission of Taxes for Iraqi's companies & for the foreign ones which have branch/ representative office inside Iraq.
- 22- The contractor bears the tender wages announcement.
- 23- 0.002 from total value of the L/C to be deducted as stamp charge plus 200000 IQD against importing charges plus income tax 3%
- 24- Certificate of inspection of the third party to be from **French Bureau Veritas** or any equivalent one exclusive of SGS is to be submitted definitely .


Kamil Kamal Aarif
PP/Director General

P. O. BOX (16) KIRKUK
WEBSITE: www.ngc.oil.gov.iq

BAJJI-KIRKUK ROAD
E-MAIL: gas@ngc.oil.gov.iq

شركة غاز الشمال (شركة مصرية)

طلية شراء

MATERIALS INDENT

NEED FOR

نموذج رقم ()

0000002

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تسلسل ITEM	الرمز VOCABULARY	الوصف DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	ملاحظات REMARKS																																			
01	24	COMPLETE CUSTODY TRANSFER TURBINE METER, MODEL : SPC-CO-PL-E-4X2-BOSS/COIL MANUFACTURER: SPONSER INC. SIZE 6", RATING ANSI 150 # RF FLUID : LPG TEMP. VARIATION : 0 - 60 DEG C MAX. PRESS. : 60 KG/CM2 FLOW RATE : 54 - 658 M3/H SPECIFIC GRAVITY : 0.5 - 0.575 COMPLETE WITH TINGESTEN CARBIDE, 304SS BODY & INTERNAL, TWO BOSS & COIL AND PRE-AMPLIFIER (BOSSSES TO BE 3/4" NPT). POWER SUPPLY AVAILABLE 24V DC TO BE INSTALLED IN HAZARDOUS AREA OF CLASS 1 GROUP D DIVISION 2. WITH TEST CERTIFICATE FROM THIRD PARTY INSPECTOR & METER CALIBRATION CURVE ACCURACY BETTER THAN +/- 0.2 % OF READING	62	65	71	GENERAL - SPONSER - OMNI																																			
02		FLOW CORRECTOR COMPUTER, MODEL / OMNI 6000 SHOWING FLOW CORRECTED RATE FOR TEMP. AND	NO	2 TWO	80	مشروع فويلسات نقل الملك (احتياطي التوسعات) (مواد مباشرة)																																			

توقيع طلب المواد/
عنوان الوظيفة

مجموع البنود
TOTAL ITEMS 3

مستقر

المدير العام

مدير المشتريات

شركة غاز الشمال (شركة :)

طلبة شراء

نموذج رقم ()

MATERIALS INDENT

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	15		20
	25	11	2010

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33	PRESSURE (TO STANDARD CONDITION 15 DEG C & 1.01325 BAR) & DENSITY, WITH ACCUMULATION (TOTALIZER). READING TO BE IN (M3/H & TON), WITH FACTORY TEST CERTIFICATE AND CONFIGURATION SOFTWARE. THE TWO CORRECTORS TO BE INTEGRATED IN ONE SELF STANDING BOTTOM ENTRY (NEMA 4) PANEL,, AND WITH ALL POWER DISTRIBUTION, PUSH BUTTONS & ALL ACCESSORIES. WITH ALL RELEVANT ELECTRICAL DRW. OPERATION, MAINTENANCE MANUAL.	62 64	65 70	71 80	
03		SET OF SPARES INCLUDING, PICKUP COIL AND COMPLETE INTERNAL PARTS, TESTED AND CERTIFIED, FOR ITEM (1).	SET	2 TWO		