Attached list of special condition and requirement
Ministry of oil
North Gas Company
Indent number: 2105/2012

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 envelops.*
*3. Yr offer should be mailed before: 14/04/2013****(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 & compliable as requested in original tender to NGC site , OR ;
b. Payment 100%In Iraqi Dinars after purchase order upon receiving the related merchandise complete & compliable as requested in original tender at NGC & contractually to be fixed & exchanging rate of Arrival materials to NGC
5. Penalty: *Delay penalty:* $\frac{\textit{contract amount}}{\textit{Contract period}} \times 10\%$
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) ay our company on the day of opening due offers (working day after closing date). In case of falling 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% plus 0.001*** *against engineering charges*
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

شركة غاز الشمال (شركة عامة)

نموذج رقم (   )

طلبية شراء

MATERIALS INDENT

NEED FOR ________

STORE	CC AL RA DS S	INDENT SERIAL NO	DATE REQUTRED MM	DATE REQUTRED YY	DATE RAISED DD	DATE RAISED MM	DATE RAISED YY
1	23	5 — 8			15		20
				20			
		2105			12	2	2012

تسلسل ITEM	الرقم الرمزي VOCABULARUY	DESCRIPTION المواصفات	الوحدة UNIT	الكمية QUINTITY	المبلغ VALUE	REMARKS
23	24 — 33		62 — 64	65 — 70	71 — 80	
01	365009/094.3	**SPARES FOR HOFFER TURBINEMETER** HIT-2A TOTALIZER FLOW RATE INDICATOR MODEL : HIT-2A-3-B-X-L-FX-CE • 4 – 20 MA LOOP POWERED ANALOG OUT PUT. • 24 V. DC INPUT POWER REQUIRED. • NEMA 4X AND EXPLOSION PROOF CLASS 1,GROUP D, DIVISION 2 . • INTEGRALLY MOUNTED ON FLOW METERS . • MAX . RANG CORSPOUNDING TO 20 MA IS 250 TON/H. • TOTAL UNITS : TONS. • RATE UNITS : HOURS.	NO	2 TWO		امين مخزن السيطرة والنظم **GENERAL** **- HOFFER** الميزانية التشغيلية (مواد احتياطية) تعزيز مخزني
02	365009/101.3	CAT2 VERSATILE DC TRANSMITTER MODEL : CAT2-1-5-X-DC-X-3/O-X PULSE INPUT: MAG,COIL, DRY CONTACT PULSE OUTPUT: 0-10 V SQUARE WAVE POWER SUPPLY: 8 - 30 VDC ENCLOSUR STYLE: MEETS CLASS I, DIVISION 1 AND 2, GROUP C AND D	NO	4 FOUR		

توقيع طالب المواد/

عنوان الوظيفة/

مجموع الفقرات 2

TOTAL ITEMS

السيطرة المخزنية

المدير العام

هشر نجيب حسن