

Attached list of special condition and requirement

Ministry of oil

North Gas Company

Indent number: 2173/2012

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: 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 & 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
15. **Penalty:** Delay penalty: contract amount x 10%
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 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%
- 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

طلبية شراء
MATERIALS INDENT

NEEDED FOR

STORE		CERAMICS		INDENT SERIAL NO		DATE REQUIRED		DATE RAISED		
1		23		5 8		MM YY		DD MM YY		
				2173				26 2 2013		

تمسلس ITEM	الرقم الرمزي VOCABULARY	المواصفات DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
2 3	24 33		62 64	70 65	71 80	
0.01	131405072.1	SRU CATALYST SUPPORT 3/8"	KG	75000		امين مخزن SUPPLIER WESTERN EUROPE USA JAPAN
		* BALL SIZE 3/8" DIAMETER .		SEVENTY FIVE THOUSAND		
		* MATERIAL AND COMPOSITION CERAMIC AL2O3 , SiO2 , Na2O , Fe2O3 CONTENT .				
		* BULK DENSITY 1.4 G/Cm ³ .				
		* COMPRESSIVE STRENGTH MORE THAN 3000 Kg/Cm ² .				
		* MAX. WORKING TEMP. 650 C° .				
		* CRUSH STRENGTH. 185 Kg .				
		* REFRACTORINESS. MORE THAN 32 (as. P. C. E) .				
		* EXPECTED LIFE. MORE THAN (5) YEARS				

توقيع طالب المواد
عنوان الوظيفةمجموع الفقرات
TOTAL ITEMS

سيطرة مخزنية

المدير العام
عبد الرحيم منصور حسين

S T O R E	Ce AL RA DS S
1	23

INDENT SERIAL NO
5 8
2173

DATE REQUIRED
MM YY

DATE RAISED
DD MM YY
26 2 2013

تسلسل ITEM	الرقم الرمزي VOCABULARY	المواصفات DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33		62 64	70 65	71 80	
		* PROVIDE US, THIRD PART INSPECTION CERTIFICATE FROM ONE OF THESE COMPANYS (LLODYS , BV) . WHEN DELIVERING THE MATERIALS SHOWING THE FULL TEST OF THE ABOVE SPECIFICATIONS.. * <u>PACKING</u> : DRUMS ARRANGED ON WOODEN SUPPORTS .				