

**Announcement for Tender No 8F/2013**

Gas Filling Company -one of the Ministry of Oil companies –has the pleasure to announce for the tender of supplying LPG cylinders in amount of 675,000 cylinder from western Europe , Asia including Turkish origin as a part of investment budget of 2013.

Only manufacturer companies & their approved agent companies who are interested in participating in the above mentioned tender can come to Gas Filling Company/ purchase department in Baghdad/ Taji to purchase a copy of the tender documents from the date of announcement in the official newspapers against (1,000,000) Iraqi Dinars by a non-repayable certified cheque issued from Rafedin bank AL-Moheet branch only.

**First:- All bidders must submit the following :-**

- 1- Technical & Commercial offers in two separated sealed and stamped envelopes, the name and number of tender and the documents submitted must be written on each envelope .
- 2- A bid bond of (1%) of the total amount of the offer by a bank guarantee or certified cheque or debenture bond issued from any reliable Iraqi bank addressed to Gas Filling Company - General company - according to a list of banks financial efficiency issued by The Iraqi Central Bank , any offer which do not include this bid bond will be disregarded, & those bid bonds which does not contain the clear name & job title of the person who issues them, the general manager, the deputy director or their representative will not be accepted. any offer which does not include this bid bond will be disregarded.
- 3- A company foundation certificate (foreign & Arabic companies) should be presented (original copy & English language for foreign companies) ratified by the Trade or Industry chamber, foreign ministry and the Iraqi embassy therein, and for Iraqi companies must be ratified from the Iraqi Trade Ministry/ companies registrar office for the same year.
- 4-The foreign companies with branches or bureaus in Iraq are requested to submit a registration certificate in the Iraqi Trade Ministry ratified from (companies registrar office).
- 5-If offers are submitted by an agent company, the agency should be officially recognized with a live stamp of the manufacturer (mother company), also it should be ratified from the Iraqi embassy in the country of origin.
- 6-The authorized person who buys the tender's documents should submit an authorization letter from the Manufacturing or the supplying company in order to buy the tender's documents.
- 7- All Iraqi companies that are included in ration card cut should submit what confirms that the ration card has been cut off for those companies who are included in ration card cut law.
- 8- Documents in item (3-4-5-6-7) in above must be submitted before purchasing the tender's documents in order to be checked.
- 9- overview should be presented for company activities attached with the commercial offer as well as the final account approved by charter accountant for financial efficiency for the last three years.
- 10- The supplier shall bear delay penalties in case of any delay in full delivery or executing not exceeding 10% of total value of the contract and to be deducted as follows:

**CONTRACT VALUE** \* 10% = PENALTY PER DAY

**CONTRACT PERIOD**

- 11- Any request for changing the specifications or the quantities after the tender awarding and signing the contract will not be accepted.
- 12- The deputy director is the person who is authorized to sign the contract or who he authorizes though a formal agency letter ratified according to the legal instructions.
- 13- Gas Filling Company is not committed to accept lowest prices.

**Second :- the following items should be in attention :-**

\* The Technical offers will be opened and studied and the non conforming once will be disregarded before opening the commercial offers.

\* The materials must be delivered (DAP) to the places mentioned below and the quantity of each of them

| The places    | The Quantity |
|---------------|--------------|
| Baghdad-Taji  | 432.000      |
| Shuaibaa      | 121.000      |
| Hamam Alaleel | 122.000      |

\* Foreign companies may submit their offers by DHL, any offer which is sent by e-mail will be disregarded .

\*Iraqi companies and foreign companies branches which are registered in the Iraqi Ministry of Trade should submit the tax clearance from the general commission for taxes .

\* Bidder's (complete name , the commercial address , the phone numbers & e-mail) should be clearly and precisely shown on the offer's envelope.

\* Bidders could refer to Ministry of Oil website ([www.oil.gov.iq](http://www.oil.gov.iq)) and gas filling company website ([www.gfc.oil.gov.iq](http://www.gfc.oil.gov.iq)) to know the required technical specifications and instructions of submitting the offers for above mentioned tender, knowing that Gas Filling Company e-mail is ([pd.taji@gfc.oil.gov.iq](mailto:pd.taji@gfc.oil.gov.iq)).

All bids will be put in bids box at Gas Filling Company / purchase department Baghdad/ Taji, the validity of the submitted offer must be at least (90) days.

\* The bids shall be submitted to Gas Filling Company at 2 o'clock pm of Sunday 12/ 5 /2013.

**REPUBLIC OF IRAQ  
MINISTRY OF OIL  
GAS FILLING COMPANY**

**Commercial Terms**

Gas Filling Company – one of the ministry of oil companies – has the pleasure to invite you to participate in the tender NO.( 8F/2013 ) of supplying LPG cylinders in amount of 675,000 cylinder as the following :-

**1-Terms & conditions for collecting tender documents :-**

- 1-1 A company foundation certificate ( foreign company ) should be presented original copy ratified by the foreign ministry of the supplier country and the Iraq embassy therein , and for Iraq companies & their branches presented from Iraq ministry of trade obtained from the registrar of companies required same year .
- 1-2 The foreign companies with branches or bureaus in Iraq are requested to submit registration in Iraqi trade ministry and ratified from ( companies registrar office ) status notification should be obtained from the registrar of companies in Iraq through swift communications .
- 1-3 If offers are submitted by an agent companies the agency should be officially recognized with certification with live stamp of the manufacturer or mother companies and ratified from Iraqi embassy and the country of origin .
- 1-4 Any authorized person should bear documents that grant him authorization for tenders collection & submission of offers .

**2- Documents and conditions of offers:**

- 2-1 purchase receipt should be submitted otherwise the offers will be disregarded, In case of re-announcement the first bid document bill should be enclosed with the second announcement bid document, also the purchase receipt and if any price increases in purchase receipt of second announcement the bidder should pay the extra price for this changing and the both bills should be presented , document price non refundable except in case of canceling the tender by Gas Filling Company.
- 2-2 Unconditioned bid bond equals to 1% of the offer value issued from Baghdad governorate through a bank guarantee or certified cheque issued from any Iraqi reliable bank , any offer which does not include this bid bond will be disregarded, & those bid bonds which does not contain the clear name & job title of the person who issues them, the general manager, the deputy director or their representative will not be accepted. This bid bond will be sequestered in case of failure to sign the contract after awarding it wholly or partially and any offer does not included this bid bond will be disregarded ,noting that the bid bond should be valid for at least 28 days after the validity of the submitted offer .
- 2-3 Tax status from “the general tax office” addressed exclusively to Gas Filling Company and financial status should be submitted with the commercial offer for the Iraqi companies and including a ratification of Iraqi trade ministry for the foreign companies, branches, bureaus and official agents.
- 2-4 Brief overview should be presented for company activities attached with the commercial offer and as well as presenting the final account approved by charter accountant for financial efficiency for the last three years.
- 2-5 Offers should be in (2) separate parts technical & commercial with reference and date, each in (3) Copies, sealed to be submitted and any offer reaches after the closing date will be disregarded as well as all offers received by e-mail.
- 2-6 Bidder's (complete name, the commercial address, the phone numbers & e-mail) should be clearly and precisely shown on the offer's envelope.
- 2-7 Delivery period should be clearly shown in offer as follows :-
  - Specify shipping period for the materials .
  - Specify the final delivery period for materials to GFC/Taji warehouses .

- 2-8 Country of origin should be specified and the phrases: Europe, European country ( EEC.) etc...are not accepted and manufacturer name & country of origin of materials supplied should not be subjected to any alteration for any reason after signing the contract.
- 2-9 Port of shipping, shipping route, and arrival port and entry point to Iraq should be specified.
- 2-10 The bid bond must not be conditioned and should be payable at Gas Filling Company request.
- 2-11 bidders should submit a document prove that ration card was cut off for these who are included in ration card cut off law .
- 2-12 Full company addresses (country, city, street no., building, e-mail, tel. No.) Should be clearly shown and name and address of the personnel who will follow up the inquiry.
- 2-13 Full bank details for the correspondent bank including full postal address, account no., zip code. Should be clearly shown.
- 2-13-1 Itemized prices should be in (U.S. dollar) and the goods must be delivered to the places mentioned below and the quantity of each of them .The price written in figure should be identical with price written in word.

| The places    | The Quantity |
|---------------|--------------|
| Baghdad-Taji  | 432.000      |
| Shuaibaa      | 121.000      |
| Hamam Alaleel | 122.000      |

- 2-13-2 In case of the total amount of the offer does not match the total of items, the last will be adopted.
- 2-13-3 Unit price will be adopted if the total price of the item is in correct.
- 2-13-4 If the offer holds a non priced item / items in this case the price of this/these item / items will be regarded the same price of the same downed quantities under the aggregate sum of offer.
- 2-13-5 Each itemized price page of your offer should be signed & stamped by the deputy director, as well as the offers envelopes.
- 2-13-6 Offer validity should be not less than (3months) and subjected to extension with the agreement of both parties.

### **3- Warranty:**

- 3-1 The supplier of ownership of the Gas Filling Company is indebted and non guaranteed or mortgaged of others.
- 3-2 The supplier must guarantee that the goods described in this contract are fit for the intended use and the according the controls marketing instructions and free of designing and manufacturing defects, and it should be conforming with designs and specifications that are approved by both parties and should be brand new.
- 3-3 The materials should be supplied under ISO standard or international recognized specification for this subject complying with confirmation technical document.
- 3-4 The supplier should submit certificate of origin proved from Iraqi embassy.
- 3- 5 Manifest and bills of loading.
- 3-6 Guarantee for one year from the manufacturing defects starting from the date of delivering goods to GFC warehouses and conforming them to our technical specifications.
- 3-7 A third party inspection certificate of conformation of full compliance of the materials to our technical specifications by one of the following inspection agencies (BV or SGS or TUV or one of the International Federation of Inspection Agencies).

### **4- Penalties:**

- 4-1 The supplier shall bear delay penalties in case of any delay in full delivery or executing not exceeding 10% of total value of the contract and to be deducted as follows :

**CONTRACT VALUE \* 10% = PENALTY PER DAY**  
**CONTRACT PERIOD**

- 4-2 In case the supplier failed to supply after more than 25% of contracts period for all items, Gas Filling Company has the right to confiscate the performance bond mentioned in item (11) down below within a period not exceeding (15) day from the date of sending a written notification to the supplier .
- 4-3 Un essential items penalty (of partial shipment) :

**DELAY ITEMS VALUE \* 10% = PENALTY PER DAY**

**CONTRACT PERIOD**

- 4-4 Item(4-1&3-4) will be applied on essential items delay.

- 4-5 Governmental debts incontestable :-

Our company has right to apply Governmental debts incontestable law No.(56) in (1977) in case of being indebted in quittance of contracted company .

**5- General terms & conditions :**

- 5-1 any revised commercial or technical offer reaches after the closing date will not be accepted.
- 5-2 The bidder has no right to omit, or amend any term or clause of tender documents whatever it be.
- 5-3 The awarding decision will be valid from the date of the bidder receiving awarding notification to sign the contract in a period not exceed ( 14 ) day after above notification.
- 5-4 The supplier can send the offers by registered mail to Gas Filling Company, and should reach to Gas Filling Company prior to closing date.
- 5-5 Gas Filling company has the right of assigning whole or partial orders.
- 5-6 Gas Filling company is not committed to accept lowest prices offered.
- 5-7 Gas Filling company has the right of increase or decrease the quantities or services prior to signing the contract.
- 5-8 Gas Filling Company have the right to cancel the tender without reimbursement for the bidder and also has the right to terminate the contract before opening the L/C, after notifying the supplier in written letter after receipt this letter the supplier will cease performance of this contract.
- 5-9 All designs, drawings technical information that bided by suppliers, belongs to Gas Filling company, after contracting, and has all rights to use it.
- 5-10 The Arab League decisions of putting the foreign companies which deal with Israel in the black list must be applied and that rules the contracting procedures with companies .
- 5-11 In case companies who are listed in the black list participated in Gas Filling Company`s tenders, GFC has the right to confiscate the Bid Bond submitted by those companies

**6 -Technical conference :**

A technical conference for tenders questionnaires will be hold on Sunday 5/5/2013 in foreign purchasing dept/ Gas Filling Compay/Baghdad – Taji and your attending for technical conference will apply on your confirmation letter before one week of conference holding to enabling us prepare our qualified persons conference session will be run by senior qualified official from purchasing department with a highly profession engineers in technical specification of tenders to facility all bidders questions .

**7- Insurance :**

The insurance should cover all the risks.

## **8- Tax**

A tax should be paid in 2.7% ( two and seven- tenths percent ) .

## **9-Confidentiality :**

**9-1** Any contract signed by Gas Filling Company shall be consider as confidential documents, and in particular the supplier shall not make use of the company's name (or the name of any companies associated therewith ) for publicity purposes without the prior written consent of the company.

**9-2** All designs, drawing, specifications and information of GFC related to this contract are confidential and shall only be used for the purpose of executing this order.

**9-3** This obligation of confidentiality shall be a continuous and lasting and shall not be ended after delivery, completion of services, nor affected by the termination of this purchase order.

## **10-Governing law:**

**10-1** Disputing settlement will be considered according to Iraq implementation introduction of governmental contract No. (1) 2008 .

**10-2** If tender is awarded fully or partially and supplier rejected to sign the contract, the bid bond will be confiscated and the supplier will bear all legal consequences and financial costs arising.

**10-3** The Arabic copy of this announcement / contract will be considered in solving any dispute or vagueness regarding the partial or complete offer.

## **11- Payment terms**

**11-1** Irrevocable L/C payable at sight non confirmed and nontransferable , opened by Trade Bank of Iraq (TBI) released as follows:

100% of the value of each shipment to be paid after receiving the shipment DAP to the places mentioned below and the quantity of each of them

| The places     | The Quantity |
|----------------|--------------|
| Baghdad-Taji   | 432.000      |
| Shuaibaa       | 121.000      |
| Hammam Alaleel | 122.000      |

## **12- The performance bond**

**12-1** The bidder should submit unconditioned performance bond (from / through any Iraqi bank), to Gas Filling Company equals to (5 %) of total value of the contract before signing the contract& those performance bonds which do not contain the clear name & job title of the person who issues them, the general manager, the deputy director or their representative will not be accepted.

**12-2** In case the supplier fails to fulfill his contractual obligations fully or partially, his performance bond will be withdrawn for Gas Filling Company account.

## **13- Signing a contract**

The deputy director is the person who is authorized to sign the contract or who he authorizes though a formal agency letter ratified according to the legal instructions.

**14-** Announcement and publicity charges to be paid by the supplier.

## **15- Delivery Period:**

The delivery period has to be within (8) months starting from date the advising bank informs the supplier of opening the L/C , should specified:-

-Shipping period for the materials.

-The final delivery period for the materials to GFC/Taji warehouses.

## **16- closing date :- 28/4/2013**

The closing date will be postponed to the next day in case of a holiday or a curfew in Baghdad.

## **17-Bid Opening**

**17-1** Technical bids will be opened on the day following the closing date. In case of holiday or curfew in Baghdad , it will postponed to the next day .

## TENDER8F/2013

### SPECIFICATIONS OF STANDARD LPG CYLINDERS (12.5 KG)

- 1- Gas cylinder for storage & transportation of PROPAN, BUTANE or their mixtures having dimensions according to drawing no. GFC / 2011 enclosed herewith .
- 2- The cylinders shall be constructed & tested according to ISO 4706 or BS 5045 for steel cylinders
- 3- The internal / external surface of the cylinders shall be free from any defects. Cylinders with surface defects such as cuts, dents, wrinkles., C-weld waviness... etc. Shall not be accepted.
- 4- **Water capacity** : (26.2) liters min.
- 5- **Design pressure** : (22.6) bar.
- 6- **Material of construction** of cylinder body : It shall be constructed from fine grain, firebox ,Deep drawing quality steel according to one of the following international codes
  - ASTM A 285 Grade A
  - NF - EN 10120 P 245 Nb – BS 2
  - JIS G 3116 SG 255

**having the following main characteristics :-**

**a-Mechanical properties :**

- \*\* Yield strength = 240 N / mm<sup>2</sup>
- \*\* Tensile strength = 360 N / mm<sup>2</sup> min.- 450 N / mm<sup>2</sup> max.
- \*\* Elongation = 30 % measured min.

**b-Chemical composition :-**

|                   |                  |                  |                 |                 |
|-------------------|------------------|------------------|-----------------|-----------------|
| <u>C % max.</u>   | <u>Si % max.</u> | <u>Mn % max.</u> | <u>P % max.</u> | <u>S % max.</u> |
| 0.17              | 0.2              | 0.9              | 0.03            | 0.03            |
| <u>P+S % max.</u> |                  |                  |                 |                 |
| 0.03              |                  |                  |                 |                 |

**c- Supplier of cylinders should submit the following documents from the steel manufacturer ( mill ) .**

certificates from international testing agencies ( B . V , SGS ) shows that they had carried out tests as per above mentioned standard .

In case of local testing agency an approval from the main office of the above agency is required as our company will contact the main office of the agency to prove the correct issue of certificates .

**d-origin of steel body of the cylinder :-** west European , Japan , America or Erdemir Turkey .

**7- Minimum thickness :**

Minimum thickness of the body of the cylinder at curvatures shall be 3 mm .

#### **8- Heat treatment :**

After all the welding during cylinder manufacturing , each cylinder shall be heat treated to a temperature 900 - 930 °C (Normalizing) for sufficient time to ensure the returning of mechanical properties of the material .

Record for normalizing operation shall be approved and submitted to client with other documents .

#### **9-Weight of empty cylinder :**

Weight of empty cylinder including valve shall be ( 16 – 17 ) Kg any cylinder outside this range will not be accepted .

#### **10- Testing :**

Testing shall be carried out according to code with following particular tests :

##### **a- Hydrostatic Test :**

After heat treatment , each cylinder shall be hydrostatically tested at 34 bar for 30 seconds min.

##### **b- Pneumatic test ( Leak test )**

After fitting valve , each cylinder shall be pneumatically tested at 8 bar , the cylinder is to be completely immersed in water and after test , cylinder to be completely evacuated .

##### **c- Bursting Test :**

Bursting Test on samples selected according to code volumetric expansion should be not less than that specified in the code .

bursting pressure shall be 102 bar in middle seam welding along axis of cylinder .

##### **d- Bending test :**

Bending test on samples selected according to code . Samples are bent around a bar whose thickness is double the thickness of the plate , with no crack .

##### **e- All other tests required by the code.**

#### **11- Shot blasting and painting :**

Cylinder shall be shot blasted to standard st 2.5 , then each cylinder will be painted with one coat of primer thickness (50) and one coat final paint thickness ( 50) color to client choice (**silver**) .

#### **12- Stamping :-**

a- ON valve neck must stamp the following information

- Name of supplier .
- Date month / year .
- Serial No. of production .
- b. Other information on guard ring or base ring
- Hydrostatic test pressure ( bar ) .
- Design pressure ( bar ) .