



REPUBLIC OF IRAQ
MINISTRY OF OIL
NORTH GAS COMPANY (NGC)



REF. NO.: M7/281/2/ 2442
Date: 12/05/2013
TO:
E-mail:

**SUBJ.: INDENT NO. 2073/2011
SPARE FOR LPG DENSITY METER**

Dear Sirs,

Pls. quote yr offers for the supply of materials as the two attached lists of technical specifications and special conditions & requirements:

Taking Into Yr Consideration That :

Offers must be in sealed envelopes (technical offer) with indent number and closing date clearly mentioned on the envelopes, addressed to the attention of B.B.C. (BROADLY BIDS BOX) at NORTH GAS COMPANY, P.O.BOX (16) – KIRKUK, IRAQ, must be dropped in the B.B.C. tenders box at the N.G.C. reception.

Yours faithfully

Kamil Kamal Aarif
PP/Director General
Services & Materials Commission Manager

CC:

Services & Materials Commission / Follow up Divi .: for your information please

North Gas Company
Indent number: 2011/2073

1. Offer should be worked out on the basis of CIP Kirkuk
2. Kindly state the following:-
 - a. Delivery date & offer validity (90) days
 - b. Country of origin.
 - c. Port & country of export
 - d. Performance certificate and all relevant documents involved.
 - e Specify shipment route.
 - f. Offers must be signed and stamped alive & must be in sealed envelope (Technical offer) with indent number and closing date clearly mentioned on the envelope.
3. Yr offer must be submitted before: 16 /06 /2013(prior to 3:00pm), is highly appreciated.
4. If you are not interested in offering quotations, please let us know within given period.
5. Offers will neglect one or more of a/m conditions, shall be neglected.
6. supplier to present a full set of shipping documents authenticated from Iraqi embassy at supplier country, including epidemic-free license for export materials.
7. Offers should be from manufacturing companies or authorized agents
8. Agents-suppliers ... Should submit authorization from the main manufacturer(s) (all relevant documents to be originals being authenticated by Iraqi commercial attaché.
9. Signing contracts may be through/by authorized regional agent, within Iraq embassy in supplies' .country
10. Tenders should be pursued definitely via corresponding NGC/E-mail or communicating NGC reception.
11. Final account statement approved by a charter account in past year for financial efficiency to be submitted.
12. **Incorporation papers& origin certificate** are to authenticated by Iraqi commercial attaché.
13. Commercial offers must be submitted after technical ones had been studied well by our concerned staff & you will be informed later on.
- 14- 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 with technical offer & could be reimbursed if the relevant tender would be cancelled by NGC).
- 15- 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

North Gas Company
Indent number: 2011/2073

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Kamil Kamal Aarif
PP/Director General

شركة غاز الشمال (شركة عامة)

طلبة شراء

MATERIALS INDENT

NEED FOR _____

نموذج رقم ()

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

INDENT SERIAL NO	8
5	
2073	

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	17	7	2011

تسلسل ITEM	الرقم الرمزي VOCABULARY	المواصفات DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS			
23	24	33	62	64	65	70	71	80	
01		SPARES FOR LPG DENSITY METER LIQUID DENSITY TRANSDUCER WITH FREQUENCY OUTPUT MANUFACTURER : MICRO MOTION / SOLATRON MODEL : 785BAFAJTA A A SIZE 1", RATING ANSI 600 RF FLUID : LPG TO BE INSTALLED IN HAZARDOUS AREA OF CLASS 1 GROUP D DIVISION 2. WITH FACTORY CALIBRATION CERTIFICATE	NO	2 TWO					
02		REMOTE DISPLAY MODEL TO BE USED WITH ITEM 1, THE FREQUENCY OUTPUT. PANEL MOUNTED SIGNAL CONVERTER MODEL : 7951AA. TO BE MOUNTED IN CONTROL ROOM. WITH ALL RELEVANT ELECTRICAL DRW. OPERATION, MAINTENANCE MANUAL & SOFT WARE IF ANY. POWER SUPPLY AVAILABLE 110V 50 HZ & 24V DC. READING TO BE CORRECTED TO 15 DEG C.	NO	2 TWO					
03		SET OF SPARES (MAJOR ITEMS)	SET	1 ONE					
الموازنة التشغيلية (مواد احتياطية) المواد غير منظمة مفترقا GENERAL المستطرد والمفترقا									

GENERAL

الموازنة التشغيلية

(مواد احتياطية)

المواد غير منظمة
مخزناً

توقيع طالب المواد /
عنوان الوظيفة

مجموع الفقرات
TOTAL ITEMS 3

السيطرة المخزنية

المدير العام
المستشار الفني