



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



REF. NO.: M7/281/2/ 2528

Date: 16/05/2013

TO:

E-mail:

SUBJ.: INDENT NO. 1975 / 2010
QUOTATION FOR THE SUPPLY OF
SPARES FOR LOW VOLTAGE SWITCH BOARDS -
SUBSTATION NO.6

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 & commercial 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.

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

Yours faithfully

CC:

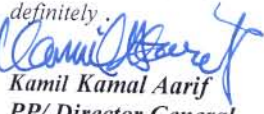
Services & Materials Commission / Follow up Divi :: for your information please

P. O. BOX (16) KIRKUK
E-MAIL: gas@ngc.oil.gov.iq

BAIJI-KIRKUK ROAD
WEBSITE: www.ngc.oil.gov.iq

Attached list of special condition and requirement
Ministry of oil/North Gas Company/
Indent number: 1975/2010

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: **18 /06 /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
- t5. 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, including your company manager name ,description of the material , cover both supply & guarantee period , plus name of the issuer i.e. bank manager name or his deputy otherwise it would be rejected & not acceptable ..**
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%
- 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
E-MAIL: gas@ngc.oil.gov.iq

BAIJ-KIRKUK ROAD
WEBSITE: www.ngc.oil.gov.iq

طلبية شراء

MATERIALS INDENT

شركة غاز الشمال (شركة عامة)

قسم الصيانة والميكانيك

NEEDED FOR.....

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

INDENT SERIAL NO
5
1475

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	28	9	2010

ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24	33		62	64	71	80
			SPARES FOR LOW VOLTAGE SWITCH BOARDS - SUBSTATION NO. 6 :-				
001			ISOALTOR , HL 32 , 3P , 32A	NOS	15 (FIFTEEN)		MAKER:-
002			ISOALTOR , HL 63 , 3P , 63A	NOS	15 (FIFTEEN)		MITSUBISHI ELEC.
003			ISOALTOR , HL 125 , 3P , 125A	NOS	10 (TEN)		CORP - JAPAN
004			ISOALTOR , HL 250 , 3P , 250A	NOS	8 (EIGHT)		-EXCLUSIVELY-
005			ISOALTOR , HL 630 , 3P , 630A	NOS	8 (EIGHT)		لاستور
006			CONTACTOR S-A21 , COIL 220VAC , 50 HZ , W.T. 1.5	NOS	30 (THIRTY)		مستور
			AUXILIARY CONTACTS (2N.O + 2N.C)				
007			CONTACTOR S-A50 , COIL 220VAC , 50 HZ , W.T. 1.5	NOS	30 (THIRTY)		مستور
			AUXILIARY CONTACTS (2N.O + 2N.C)				

توقيع طالب المواد /
عنوان الوظيفة /

38 مجموع الفقرات
TOTAL ITEMS

سيطرة مخزنية

المدير العام

هشام نجيب حسن

طلبية شراء

MATERIALS INDENT

() شركة غاز الشمال (شركة عامة)

NEEDED FOR.....

نموذج رقم ()

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

INDENT SERIAL NO	5	8
	1975	

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	28	9	2010

ت I T E M	الرقم الرمزي VOCABULARY	DESCRIPTION المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24	33	62 64	65 70	71 80	
008		CONTACTOR S-A80, COIL 220VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	30 (THIRTY)		
009		CONTACTOR S-A100, COIL 220VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	20 (TWENTY)		
010		CONTACTOR S-A150, COIL 220VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	20 (TWENTY)		
011		CONTACTOR S-A220, COIL 220VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	10 (TEN)		
012		CONTACTOR S-A300, COIL 220VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	10 (TEN)		
013		THERMAL RELAY TH-20PP (0.7 - 1.2)A	NOS	20 (TWENTY)		
014		THERMAL RELAY TH-20PP (1.4 - 2)A	NOS	20 (TWENTY)		
015		THERMAL RELAY TH-20PP (1.8 - 2.6)A	NOS	20 (TWENTY)		
016		THERMAL RELAY TH-20PP (1 - 1.4)A	NOS	20 (TWENTY)		
017		THERMAL RELAY TH-20PP (2.6 - 4.1)A	NOS	20 (TWENTY)		
018		THERMAL RELAY TH-20PP (3.7 - 5.3)A	NOS	20 (TWENTY)		
019		THERMAL RELAY TH-20PP (5.3 - 7.3)A	NOS	20 (TWENTY)		

شركة غاز الشمال (شركة عامة)

طلبية شراء

MATERIALS INDENT

NEEDED FOR.....

نموذج رقم ()

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

INDENT SERIAL NO
5 8
1975

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	28	9	2010

ت I T E M	الرقم الرمزي VOCABULARY	DESCRIPTION المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24	33	62 64	65 70	71 80	
020		THERMAL RELAY TH-20PP (9 - 13)A	NOS	20 (TWENTY)		
021		THERMAL RELAY TH-20PP (7.5 - 11)A	NOS	20 (TWENTY)		
022		THERMAL RELAY TH-20PP (12 - 18)A	NOS	20 (TWENTY)		
023		THERMAL RELAY TH-20PP (18 - 24)A	NOS	20 (TWENTY)		
024		THERMAL RELAY TH-20PP (24 - 34)A	NOS	20 (TWENTY)		
025		THERMAL RELAY TH-20PP (27 - 39)A	NOS	20 (TWENTY)		
026		THERMAL RELAY TH-20PP (32 - 48)A	NOS	20 (TWENTY)		
027		THERMAL RELAY TH-60PP (45 - 65)A	NOS	20 (TWENTY)		
028		THERMAL RELAY TH-60PP (54 - 80)A	NOS	20 (TWENTY)		
029		THERMAL RELAY TH-120PP (65 - 95)A	NOS	20 (TWENTY)		
030		THERMAL RELAY TH-120PP (110 - 150)A	NOS	20 (TWENTY)		
031		THERMAL RELAY TH-220PP (130 - 190)A	NOS	20 (TWENTY)		

طلبية شراء

MATERIALS INDENT

شركة غاز الشمال (شركة عامة)

نموذج رقم ()

NEEDED FOR.....

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

INDENT SERIAL NO
5 8
1975

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	28	9	2010

ت I T E M	الرقم الرمزي VOCABULARY	DESCRIPTION المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24	33	62 64	65 70	71 80	
032		CONTACTOR S-A11, COIL 110VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	10 (TEN)		
033		CONTACTOR S-A21, COIL 110VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	10 (TEN)		
034		CONTACTOR S-A35, COIL 110VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	10 (TEN)		
035		CONTACTOR S-A50, COIL 110VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	10 (TEN)		
036		CONTACTOR S-A80, COIL 110VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	5 (FIVE)		
037		CONTACTOR S-A100, COIL 110VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	2 (TWO)		
038		CONTACTOR S-A150, COIL 110VAC, 50 HZ, WITH AUXILIARY CONTACTS (2N.O + 2N.C)	NOS	2 (TWO)		