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

وزارة النفط - شركة غاز الشمال (عامة)

REF. NO.: M7/281/2/ 2532
Date: *12/05 /2013*
TO:
E-mail:

SUBJ.: INDENT NO. 2178/2013
QUOTATION FOR TRI-ETHYLENE GLYCOL

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.

Yours faithfully

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

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

Attached list of special condition and requirement
Ministry of oil/North Gas Company
Indent number: 2178/2012

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: 24 / 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.gov.iq

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

هيئة الانتاج

قسم انتاج الكبريت

NEEDED FOR ....

شركة غاز الشمال (شركة عامة)

طلبية شراء

MATERIALS INDENT

STORE	Cc ALRADS S
1	23

INDENT SERIAL NO	
5	8
2178	

DATE REQUIRED	
MM	YY

DATE RAISED		
DD	MM	YY
6	5	2013

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	امين مخزن REMARKS
2 3	24 33			62 64	70 65	71 80	٤/٢٩
0.01	131215165.1	* TRI-ETHYL ENE GLYCOL .		KG	35000		
		* PURITY WT%	99.0 % MIN .		THIRTY FIVE THOUSAND		SUPPLIER
		* APPEARANCE	CLEAR .				
		* SP.GR AT 20 C°	1.121 ~ 1.127 .				
		* PH VALUE (PURE MATERIAL)	7.0 ~ 8.5 .				WESTERN EUROPE
		* M.E.G + D.E.G WT%	0.3 MAX .				
		* WATER CONTENT WT%	0.1 MAX .				USA
		* HEAVIER GLYCOL WT%	0.2 MAX .				
		* DECOMPOSITION TEMP. C°	210 MIN .				JAPAN
		* BOILING POINT	288 C° .				
		* FLASH POINT	166 C° .				
		* FREEZING POINT	- 4 ~ - 3 C° .				

شركة غاز الشمال (شركة عامة) الهندسة والتخطيط

توقيع طالب المواد /

عنوان الوظيفة /

مجموع الفقرات
TOTAL ITEMS

سيطرة مخزنية

٥/٥/٢٠١٣

المدير العام

شركة غـاز الشمال (شركة عامة)

طلبية شراء

MATERIALS INDENT

قسم انتاج الكبريت

NEEDED FOR ....

STORES	Cc AL RA DS S
1	23

INDENT SERIAL NO	
5	8
2178	

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