

ENQ REF : 39-11-4302

ITEM	SPECIFICATIONS	UNIT	QTY.
	LAUNCHRING & RECEIVERING TRAPS COMPLETE SCRAPER LAUNCHING – RECEIVING TRAP WITH SCRAPER LOADING – UNLOADING DEVICE. JIB CRANE ,QUICKLY REMOVABLE COVER , WITH FLANGED END CLASS 600# RF FOR 24" DIA NATURAL GAS PIPELINE, CONSTRUCTION CODE ASME B31.8 THIS TRAP SHALL BE UTILIZE FOR INTELLIGENT PIGGING AS WELL. THE GAS PUMPING CONDITIONS ARE: - GAS MAX. WORKING TEMP. : 55 DEG C - MAX. WORKING PRESSURE : 90 KG/CM² THE SYSTEM SHOULD BE SKID MOUNTED AND COMPRISE ALL COMPONENTS FOR LAUNCH AND RECIEVE PIGS AS FOLLOW: - SWEEP LINE (S – BEND) - QUICK CLOSURE - PIG HANDLING TRAY - BY-PASS PIPING - PIG - SIG - VALVES (MAIN LINE TRAP VALVE, MAIN LINE BYPASS VALVE, TRAP TICKER ON LAUNCHER, TRAP BYPASS VALVE ON RECEIVER, VALVE WITH PRESSURE GAUGE, VENT, DRAIN VALVE FOR LIQUID SERVICE, PRESSURE EQUALIZATION VALVES FOR LAUNCHER AND RECEIVER . ALL THESE COMPONENTS ARE ASSEMBLED ,TESTED, AND MOUNTED ON SKID FOR THE STANDARD LAUNCHER AND RECEIVING SYSTEM <u>THE SUPPLIER SHALL UNDER TAKE THE FOLLOWINGS :</u>	SET	2

- 1) ORIGIN OF MATERIALS AND MANUFACTURING MILL OF TRAPS SHALL BE STATED CLEARLY AND ACCEPTED BY SOC .
ORIGIN OF MATERIALS
SHOULD BE FROM WEST EUROPE , USA AND JAPAN . THE MILL OF TRAPS
FABRICATION SHOULD BE FROM A. WELL KNOWN COMPANY WITH
A LONG HISTORY IN THIS FIELD.
- 2) VENDOR LIST SHOULD BE SUBMITTED WITHIN OFFER FOR EACH ITEM AND
STATED CLEARLY THE MANUFACTURERS AND COUNTRY OF ORIGIN OF
EACH MATERIALS ITEM OF TRAP .
- 3) POINT OF ENTRY SHOULD BE STATED AS CIP BASRAH .
- 4) COMMERCIAL OFFER SHOULD BE IN U.S. DOLLAR ONLY .
- 5) RELEVANT CATALOGUES , DIAGRAMS AND DATA SHEETS TO BE
SUBMITTED WITHIN THE OFFER .
- 6) AUTHORIZATION FROM FABRICATOR TO SUPPLIER SHOULD BE
SUBMITTED TO S.O.C. WITHIN THE TECHNICAL OFFER .
- 7) DELIVERY PERIOD TO BE (10 MONTHS) FROM DATE OF OPENING OF L/C .
- 8) 3RD PARTY ACTIVITIES ARE OBLIGATION OF SOC. 3RD PARTY INSPECTOR
HAVE THE RIGHT TO INSPECT ALL ITEMS AND EACH SET DURING THE
MANUFACTURING PROCES THE INSPECTION COMPANY ALSO HAVE THE
RIGHT TO REJECT THE DEFECTED ONE. 3RD PARTY IS RESPONSIBLE OF
PACKING AND PRE-SHIPPING TASKS.
- 9) SUBMIT MILL TEST CERTIFICATE FOR EACH COMPONENT OF THE TRAP
APPROVED BY SOC'S 3RD PARTY
- 10) SUBMIT CERTIFICATES OF ORIGIN FOR EACH ITEM OF TRAPS,
APPROVED BY SOC'S 3RD PARTY , IT SHOULD BE AUTHENTICATED BY THE
AT THE COUNTRY OF ORIGIN .
- 11) THE CONTRACTOR SHOULD BE UNDERTAKE TO SPECIFY A FURNISHED
ROOM WITH INTERNET IN MANUFACTURING MILL FOR SOC 'S 3RD PARTY
INSPECTORS .

- 12) THE CONTRACTOR SHOULD BE ENSURE ALL NECESSARY MEASURES FOR SAFETY AND WORKING CONDITIONS DURING PERFORMANCE OF WORK OF SOC 'S 3RD PARTY .
- 13) THE CONTRACTOR SHOULD BE UNDER TAKE COST OF SOC'S 3RD PARTY DUE TO RE-INSPECT OR RE-CHECK FOR ANY REJECTED ITEM BY SOC'S 3RD PARTY
- 14) THE CONTRACTOR SHOULD BE SUBMITTED QUALITY PLAN OF MANUFACTURING PROCESS & INSPECTION ACTIVITIES FOR STUDY AND APPROVAL BY SOC..
- 15) PRESENT INVITATION TO ENGINEERING STAFF **(6) PERSONS** TO VISIT FABRICATION MILL DURING CRITICAL STAGES OF FABRICATION PROCESS FOR MONITORING PRODUCTION, TIME TO BE FIXED BY SOC AND THE SUPPLIER HAVE TO COMPLETE ALL THE ARRANGEMENT TO GET THE VISA .
- 16) API & ISO CERTIFICATES FOR THE FABRICATION MILL OF TRAPS TO BE SUBMITTED WITH THE OFFER WITH CATALOGUES .
- 17) PERFORMANCE BOND
A PERFORMANCE BOND OF **(5%)** OF TOTAL AMOUNT OF SUPPLIED EQUIPMENTS UNDER THE SCOPE OF SUPPLY SUBJECTED IN THE FORM OF BANK GUARANTEE TO BE ISSUED BY SUPPLIER OR MANUFACTURERS BANK THROUGH THE BANK NOMINATED LATER IN FAVOR OF S.O.C
THIS PERFORMANCE BOND WILL BE EFFECTIVE FROM THE DATE OF OPINING L/C **FOR (365) DAYS** FROM THE DATE OF THE LAST CONSIGNMENT CIP BASRAH .
- 18) INSURANCE
THE CONTRACTOR IS REQUIRED TO INSURE ALL THE EQUIPMENTS AND MATERIALS FOR VALUE OF 110% OF THE TOTAL VALUE OF THE MATERIALS AND EQUIPMENTS FOR THE SAKE OF THE BUYER , THE

INSURANCE WILL ALLOW FOR A (3) WEEKS CLAIMS AFTER THE ARRIVAL OF THIS MATERIALS AND EQUIPMENT TO BASRAH AND UNLOADING THEM .

19) BID BOND

SUPPLIER SHOULD ISSUE A BID BOND OF (1 %) OF THE TOTAL AMOUNT OF SUBMITTED PRICES TO BE ATTACHED TO COMMERCIAL OFFER , IN FAVOR OF SOC AND FOR A PERIOD OF THREE MONTHS AND TO BE EXTENDED UP TO SIX MONTHS IF NEEDED , OTHERWISE OFFERS WILL BE NEGLECTED .IT SHOULD BE IN A FORM OF A BANK GUARANTEE OR A CERTIFIED CHECK IN IRAQI CURRENCY WHICH SHOULD BE ISSUED BY ANY IRAQI BANK OR TO BE PAIED IN CASH DIRECTLY TO OUR ACCOUNT

20) END USER CERTIFICATE

END USER CERTIFICATE STATING THAT THE MATERIALS OR EQUIPMENTS ARE SUPPLIED WITHIN THE REQUIRED SPECIFICATIONS AS REQUESTED IN THE PURCHASE ORDER IS PART OF THE PAYMENT TERMS

21) BANK CHARGES :

ALL BANK CHARGES INSIDE IRAQ ARE TO THE BUYERS ACCOUNT, AND ALL BANK CHARGES OUTSIDE IRAQ SHALL BE TO THE CONTRACTORS ACCOUNT, INCLUDING ALL THE BOND SERVICES.

22) CERTIFICATE OF ORIGIN CERTIFIED BY CHAMBER OF COMMERCE

OF ORIGIN COUNTRY AND IRAQI EMBASSY THERE .