

بسم الله الرحمن الرحيم

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



وزارة النفط
MINISTRY OF OIL
شركة غاز الشمال (شركة عامة)

٤٧٦٩
١٢٢٢

REF. NO.: M7/281/2/ 4789
DATE: 14/12/2010
TO:
E-mail:

(2)

**SUBJ.: INDENT NO. 1969 / 2010
QUOTATION FOR THE SUPPLY OF
REFRACTORY MATERIAL CEMENT FOR SULFUR
RECOVERY UNITS (BA-1702~4702)**

Dear sirs,

Pls. quote yr prices 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 offers) 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.

N/B: To be supplied with partial shipments within (3) years.


Best Regards

**HUNAR N. HASSAN
DIRECTOR GENERAL
CHAIRMAN OF BOARD**

**P. BOX (16) KIRKUK
BAJI-KIRKUK ROAD
E-MAIL: gas@ngc.gov.iq
WEBSITE: www.ngc.gov.iq**

**Ministry of oil
North Gas Company
Indent number :1969/2010**

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 may decline offers of lesser Prices.
 - 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: **23 / 1 /2011 (prior to 3:00pm)**, is highly appreciated.
4. **Payment:**
 - a. **By L/C 70% Payable against bank guarantee and shipping documents.**
30% payable upon arrival approval of goods to final destination
 - b. Payment in Iraqi Dinars after receiving materials at NGC & contractually to be fixed & exchanging rate of closing dated will be considered.
5. **Penalty:** Delay penalty: $\frac{\text{contract amount} \times 10\%}{\text{Contract period}}$
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.
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.
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 supplier country, 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)**
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 .

Best Regards

**HUNAR N. HASSAN
DIRECTOR GENERAL**

**P. BOX (16) KIRKUK
BAIJI-KIRKUK ROAD
E-MAIL: gas@ngc.gov.iq
WEBSITE: www.ngc.gov.iq**

شركة غتر الشمال (شركة عامة) نموذج رقم ()

طلبية شراء

MATERIALS INDENT

NEEDED FOR.....

قسم الصيانة والميكانيك

S	Cc
T	AL
O	RA
R	DS
E	S
S	I
	23

INDENT SERIAL NO	5	8
	1969	

DATE REQUIRED	MM	YY
	20	

DATE RAISED	DD	MM	YY
	15		20
	1	9	2010

تسلسل ITEM	الرقم الرمزي VOCABULARY	المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33	REFRACTORY MATERIAL CEMENT FOR SULFUR RECOVERY UNITS (BA-1702~4702)	62 64	70 80	71 80	
001	122060/082.2	PLIRAM 90 AB C° 1900 AL ² O ³ /SiO ² 87/10	KG	6000 SIX THOUSAND		GENERAL
002	122060/086.2	DEMON AIRSET 40 C° 1800 AL ² O ³ /SiO ² 78/16	KG	3000 THREE THOUSAND		
003	122060/083.2	PLICAST LW1- 24 TROWL C° 1350 AL ² O ³ /SiO ² 30/47	KG	4500 FOUR THOUSAND & FIVE HUNDRED		
004	122060/023.2	PLICAST KL MIX C° 1600 AL ² O ³ /SiO ² 56/36	KG	15000 FIFTEEN THOUSAND		



رمزية 2010/12/14 (311)

مجموع الفقرات 8

TOTAL ITEMS

توقيع طالب المواد
عنوان الوظيفة

المدير العام

هندس اجيب حسين

سيطرة مخزنية
توكيد

Handwritten signature and notes at the bottom right.

MATERIALS INDENT
(CONTINUATION)
طلبية شراء
تكملة

تسلسل ITEM	الرقم الرمزي VOCABULARY	الموصفات DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	DATE RAISED			DATE REQUIRED			INDENT SERIAL NO		
						DD	MM	YY	MM	YY	MM	YY	5	8
23	24 33		62 64	70 65	71 80	1	9	2010						
005	122060/102.2	PLICAST MW MIX-14 C° 1050	KG	3000 THREE THOUSAND										
006	122060/042.2	AL ² O ³ /SIO ₂ 22/55 PLICAST LW-22 C° 1200	KG	3000 THREE THOUSAND										
007	122060/041.2	AL ² O ³ /SIO ² 26/51 PLICAST LWI-24 C° 1350	KG	3000 THREE THOUSAND										
008	122060/221.2	AL ² O ³ /SIO ² 32/45 AR CEMENT C° 900 AL ² O ³ /SIO ² 15/80	KG	6000 SIX THOUSAND										
		IMPORTANT NOTE: * THE MATERIAL TO BE SUPPLIED IN 3 CONSIGNMENT (3 YEARS) * THE PERIOD BETWEEN EACH CONSIGNMENT & THE OTHER ONE TO BE ONE YEAR .												

مستلمة
مكتب
مشتريات
البنية التحتية
الوطنية
الكويت
15/9/2010

MATERIALS INDENT طلبية شراء
(CONTINUATION) تكملة

<table border="1"> <tr> <td>S</td> <td>Cc</td> </tr> <tr> <td>T</td> <td>AL</td> </tr> <tr> <td>O</td> <td>RA</td> </tr> <tr> <td>R</td> <td>DS</td> </tr> <tr> <td>E</td> <td>S</td> </tr> <tr> <td>1</td> <td>23</td> </tr> </table>		S	Cc	T	AL	O	RA	R	DS	E	S	1	23	PAGE ٣ INDENT NO. صحيفة		<table border="1"> <tr> <td colspan="2">INDENT SERIAL NO</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>1969</td> <td></td> </tr> </table>		INDENT SERIAL NO		5	8	1969		<table border="1"> <tr> <td colspan="2">DATE REQUIRED</td> </tr> <tr> <td>MM</td> <td>YY</td> </tr> <tr> <td></td> <td>20</td> </tr> </table>		DATE REQUIRED		MM	YY		20	<table border="1"> <tr> <td colspan="2">DATE RAISED</td> </tr> <tr> <td>DD</td> <td>MM</td> <td>YY</td> </tr> <tr> <td>15</td> <td></td> <td>20</td> </tr> <tr> <td>1</td> <td>9</td> <td>2010</td> </tr> </table>		DATE RAISED		DD	MM	YY	15		20	1	9	2010
S	Cc																																											
T	AL																																											
O	RA																																											
R	DS																																											
E	S																																											
1	23																																											
INDENT SERIAL NO																																												
5	8																																											
1969																																												
DATE REQUIRED																																												
MM	YY																																											
	20																																											
DATE RAISED																																												
DD	MM	YY																																										
15		20																																										
1	9	2010																																										
تسلسل ITEM	الرقم الرمزي VOCABULARY	المواصفات DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE																																							
23	24 33	<p>* THE L/C & THE PAYMENT WILL BE ACCORDING TO EACH CONSIGNMENT .</p> <p>* EXPIRY DATE TO BE NOT LESS THAN ONE YEAR AFTER RECEIVING EACH CONSIGNMENT</p> <p>* THIRD PARTY CERTIFICATE CONFIRMING THE SPECIFICATION OF EACH CONSIGNMENT .</p> <p>* CERTIFICATE OF ORIGIN APPROVED BY IRAQI EMBASSY .</p> <p>* ORIGIN : WESTERN EUROPE OR TURKEY .</p>	62 64	70 65	71 80																																							

(٣/٣)