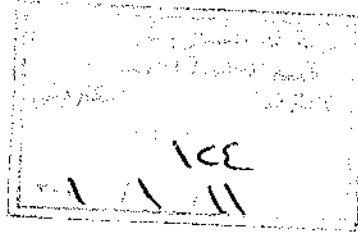


بسم الله الرحمن الرحيم

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



REF. NO.: M7/281/2/124
DATE: 11/01/2011
TO:
E-mail:

**SUBJ.: INDENT NO. 1999/2011
QUOTATION OF SUPPLYING HEAVY DUTY LATHE MACHINE
(WITH QUICK- CHANGE TOOL HOLDER SET FOR TURNING ,
DRILLING & HOLDER FOR BORING BARS)**

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.

Best Regards

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

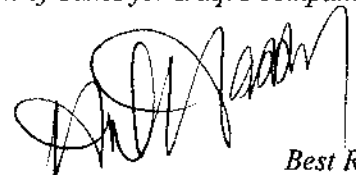
**P. O. BOX (16) KIRKUK
BAIJI-KIRKUK ROAD
E-MAIL: gas@ngc.gov.iq
WEBSITE: www.ngc.gov.iq**

Attached list of special condition and requirement:

**Ministry of oil
North Gas Company**

Indent number: 1999/2011

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: **9 / 2 /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: **$\text{contract amount} \times 10\%$**
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.**
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) at our company on the day of opening due offers (working day after closing date). In case of failing 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.
- 22- The capital of your company should not be less than two billion ID.
- 23- The contractor bears the tender wages announcement.



Best Regards

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

شركة غاز الشمال (شركة عامة)

نموذج رقم ()

طلبية شراء

MATERIALS INDENT

NEEDED FOR..... قسم الصيانة والميكانيك

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

INDENT SERIAL NO
5 8
1999

DATE REQUIRED
MM YY
20

DATE RAISED
DD MM YY
15 20
4 1 2011

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33			62 64	71 80	71 80	الميزانية الراسمالية لسنة ٢٠١١ GENERAL
001		HEAVY DUTY LATHE MACHINE (WITH QUICK- CHANGE TOOL HOLDER SET FOR TURNING, DRILLING AND HOLDER FOR BORING BARS) TECHNICAL SPECIFICATION. HIGHT OF CENTER: 260MM . SWING OVER BED: 500MM. DISTANCE BETWEEN CENTERS: 2000MM. SWING OVER CROSS-SLIDE: 325MM . SWING IN GAP: 750MM. HOLE THROUGH SPINDLE: 60MM. SPINDLE SPEEDS: 16-1000 R.P.M. LONGITUDINAL FEEDS: 0.02- 4.8 MM/REV. CROSS FEED:- 0-02-2.4MM/REV MAX ADMITTED WEIGHT BETWEEN CENTERS WITH OUT REST:2 TON		SET	ONE 1		بشور عبدالله عبدالله

٢٠١٠/١٢/١٩ رمزية (٣/١١)

توقيع طالب المواد
عنوان الوظيفة /

مجموع الفقرات
TOTAL ITEMS

المدير العام
هشام نجيب حسن

سيطرة مخزنية
مؤيد

مطلبية شراء
(CONTINU ATION)

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

PAGE

INDENT NO.

صفحة ٢

INDENT SERIAL NO	5	8
	1999	

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	4	1	2011

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE
23	24 33	INCH THREADINGS: 56-½ T.P.I. METRIC THREADING:(0.5-56)MM D.P. THREADINGS: 112-2 D.P. MODULE THREADING:(0.25—14)MM TAIL STOCK SLEEVE TRAVEL: 150MM TOOL SLIDE TRAVEL: 160MM SADDLE CROSS SLIDE TRAVEL:375MM THE OFFERED MACHINE DIMENSIONS COULD BE ±0.05 FROM REQUIRED. 4 JAW INDEPENDENT CHUCK 4 JAW SELF CENTERING CHUCK/ COOLANT SYSTEM. WORK LIGHT .		62 64	70 65	71 80
		ACCESSORIES :-				
002		FOLLOW REST		SET	ONE 1	
003		STEADY REST		SET	ONE 1	
004		FOUNDATION BOLTS AND LINERS		SET	ONE 1	
005		SERVICE TOOL		SET	ONE 1	
006		TOOL POST GRINDER		SET	ONE 1	
007		MALE AND FEMALE CENTERS		SET	TWO 2	
008		OPERATION AND INSTRUCTION MANUALS		SET	ONE 1	

(٣/٢)

طلبية شراء
(CONTINU ATION)

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">S T O R E</td> <td style="width: 50%; text-align: center;">Cc AL RA DS S</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">23</td> </tr> </table>	S T O R E	Cc AL RA DS S	1	23	PAGE	INDENT NO.	٣ صفحة	INDENT SERIAL NO	DATE REQUIRED	DATE RAISED
S T O R E	Cc AL RA DS S									
1	23									
				5 8	M M Y Y	DD MM YY				
				1999	20	15 20				
						4 1 2011				

تسلسل ITEM	الرقم VOCABULARY	DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	القيمة VALUE
23	24 33	المواصفات	62 64	70 65	71 80
		NOTE :-			
		1) ALL ITEMS FROM EUROP OR USA ORIGIN			
		2) AVAILABLE POWER SOURCE 3 PHASE 380 VOLT 50HZ			
		3) SUPERVISION OR COMMISSIONING OF THE MACHINE .			