

بسم الله الرحمن الرحيم

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



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

REF. NO.: M7/281/2/ 582

DATE: 16/ 02/2011

TO:

E-mail:

SUBJ.: INDENT NO. 1982/2010
QUOTATION OF SRU- CATALYST

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: 1982/2011

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: **16/ 03/2011**(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 Arrival materials to **NGC**.
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 & 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) 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.
- 22- The contractor bears the tender wages announcement.



Best Regards

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

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

طلبية شراء

شركة غاز الشمال (شركة عامة)

MATERIALS INDENT

NEEDED FOR

STANDARD	Cc
1	23

INDENT SERIAL NO	5	8
1982		

DATE REQUIRED	MM	YY

DATE RAISED	DD	MM	YY
25	11	2010	

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوصفات	الوحدة UNIT	الكمية QUANTITY	البيغ VALUE	REMARKS		
23	24	33		62	64	70	65	71	80
0.01	131405071.1	SRU - CATALYST		KG	170000				
		TYPE : CLASS ALUMINA BASED							
		CATALYST SR	4-6 (4-8		ONE HUNDRED SEVENTY THOUSAND				
		PARTICAL SIZE	4-6 mm 4-8 mm						
		AL ₂ O ₃ CONTENT	95 WT% min						
		Na ₂ O	< 0.1 % 0.1 → 0.3						
		LOSS ON IGNITION	4-8 WT% (1000 C° - 3000 C°)						
		BULK DENSITY	0.67 G/CM ³						
		SURFACE AERA	260 M ² /GM (MIN)						
		AVERAGE CRUSH STRENGTH	15 KG						
		MAX. WORKING TEMPRETURE	600 C°						
		EXPICTED LIFE	5 YEARS.						
		SPHERICAL GRANULES							
		PACKING DRUMS ARRANGED ON WOODEN SUPPORTS.							
		PROVIDE US, THIRD PART INSPECTION CERTIFICATE FROM WELL KNOWN COMPANY. indicates all the above							

WESTERN EUROPE

SUPPLIER

USA
WESTERN EUROPE
SUPPLIER

توقيع طلب المواد / عاجل لاجل محروبه
عنوان الوظيفة / مدير قسم الإنتاج

TOTAL ITEMS

Speedy
مجموع الكميات

المدير العام

مدير عام