

بسم الله الرحمن الرحيم

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



وزارة النفط

شركة غاز الشمال (شركة عامة)

REF. NO.: M7/281/2/ 470

DATE: 7 / 11 / 2011

TO:

E-mail:

**SUBJ.: INDENT NO. 2018/2011
QUOTATION FOR SUPPLY CONSUMABLE CHEMICALS
USED FOR WATER TREATMENT. AND DRINKING WATER
PURPOSE**

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: 2018/2011**

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 envelops.
3. Yr offer should be mailed before: 9 / 3 /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) at 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 are to be originals)
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**

نموذج رقم ()

قسم الطاقة / NE FOR

طلبية شراء

MATERIALS INDENT

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

INDENT SERIAL NO	5	8
2018		

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	1	2	2011

تسلسل ITEM	الرقم الرمزي VOCABULARY	المواصفات DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	القيمة VALUE	REMARKS
23	24 33		62 64	65 70	71 80	
001	131020 022.1	Indent no . Consumable chemicals used for the water treatment. And drinking water purpose Aluminum sulphate $Al_2(SO_4)_3 \cdot 14H_2O$ Specification :- - Purity = 98 % - Al_2O_3 soluble in water 17 % min - Fe_2O_3 = 0.01 % max - Color = white - Free of Poison materials - Insoluble components = 0.3% max - To be packed in bags with suitable material resist the weather condition with 25 KG each . - Safety data sheet supplied. - 1 kg sample is needed to check in our lab. (with offer's)	Ton	50 FIFTY		Suppliers:- International companies الموردون الشركات الدولية 14/1/2011 14/1/2011

توقيع طلبية المواد

عنوان الوظيفة / الإحداثيات

14/1/2011

مجموع الفقرات

TOTAL ITEMS

السيطرة المخزنية

المدير العام

مدير المشتريات