

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.: M7/281/2/671

DATE: 20 / 02 / 2011

TO:

E-mail:

**SUBJ.: INDENT NO. 1989/2010
QUOTATION OF SPARES FOR AJEEL GAS FIELD
SCRUBBER**

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: 1989/2010

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 / 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) 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 country of origin, 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 Iraqi 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**

P. BOX (16) KIRKUK

BAJJI-KIRKUK ROAD

E-MAIL: gas@ngc.gov.iq

WEBSITE: www.ngc.gov.iq

شركة غاز الشمال (شركة عامة)

طالبة شراء

MATERIALS INDENT

NEEDED FOR.....

قسم الصيانة والميكانيك

نموذج رقم ()

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

INDENT	SERIAL
NO	
5	8
1989	

DATE	REQUIRED
MM	YY
20	

DATE RAISED		
DD	MM	YY
15		20
26	12	2015

تسليم ITEM	الرقم البريدي VOCABULARY	DESCRIPTION	الوصف	الوحدة UNIT	الكمية QUANTITY	القيمة VALUE	REMARKS
23	24	33		62 64	71 80	71 80	N.KOSO FISHER MASONELLAN PHOCEN
001		SPARE FOR AJEEL GAS FIELD SCRUBBER . BALL SHUT VALVE SIZE 20" RATING 600 RF, FULL BORE, DIRECT DRIVE BY DOUBLE ACTING CYLINDER AIR OPERATED ACTUATOR, WITH ALL ACCESSORIES (SOLENOID VALVE, CHECK VALVE LIMIT SWITCH OPEN-CLOSE, PILOT VALVE, TUBING.) WITH PROVISION TO CLOSE THE VALVE THROUGH AIR VOLUME TANK AT SUPPLY AIR FAILURE COMPLETE WITH HAND WHEEL HYDRAULIC OR MECHANICAL & GEAR. PROCESS DATA :- FLOW :- 250000 NM ³ /H	NO	ONE			حقن عجل حقن عجل

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رسمية

مدير المشتريات

مدير المشتريات

مدير المشتريات

مدير المشتريات

مجموع الفقرات

TOTAL ITEMS

المدير العام

مدير المشتريات

MATERIALS INDENT
(CONTINUATION)

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

PAGE	INDENT NO.	صفحة	٢
INDENT SERIAL NO	5	8	1989

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	26	12	2010

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوصف	الوحدة UNIT	الكمية QUANTITY	القيمة VALUE
23	24 33	MAX PRESSURE:- 41 KG/CM² OPERATING 30KG/ CM² TEMP:- 26°C-40°C (OPERATING-MAX) FLUID:- SOUR GAS, H2S CONTENT:- 0.8 MOLE% MATERIALS :- BODY:- ASTM A216 GR WCC BALL :- A576 GR.1025 STEM:- A322 GR.4140 TRUNNION:- A322 GR 4140 SEAT RING:- A276 TYPE 316 O.RING:- VITON FITTING:- A276 TYPE 316 STUDS:- ASTM A193 GR B7M NUTS:- ASTM 194 GR 2M FACE SEAL OR INSERT:- TEFLON SEAT TIGHTNESS:-CLASS V WITH TEST CERTIFICATE FOR MATERIALS & SEAT TIGHTNESS . FOR SIGNAL FLOW:- AS PER ATTACHED DRG. NOTES: ALL ELECTRICAL DEVICES TO BE EXPLOSION PROOF (CLASS I , GROUP D,DIVISION 1)		62 64	70 65	71 80

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