

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.: M7/281/2/801
DATE: 2/8/2011
TO:
E-mail:

(2)

**SUBJ.: INDENT NO. 1994/2010
QUOTATION OF SPARES FOR NEW
DEMINERALIZATION UNIT**

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: 1994/2010

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: 30 / 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 closing dated will be considered.
5. **Penalty:** Delay penalty: contract amount x 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 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)
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

شركة غاز الشمال (شركة عامة)

نموذج رقم ()

طلبية شراء

MATERIALS INDENT

NEEDED FOR.....

قسم الصيانة والميكانيك

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

INDENT	SERIAL	NO
5	8	
1994		

DATE	REQUIRED
MM	YY
20	

DATE RAISED		
DD	MM	YY
15		20
30	12	2010

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوصف	الوحدة UNIT	الكمية QUANTITY	البلغ VALUE	REMARKS
23	24	33		62	64	71	80
001	379999/166.3	SPARES FOR NEW DEMINERALIZATION UNIT DIAPHRAGM ACTUATED VALVE SIZE 2 1/2" ASA 150 FF BODY = CAST IRON-EBONITE LINED TRIM-DIAPHRAGM/ DIAPHRAGM/ NEOPRENE WITH TOP MOUNTED HAND WHEEL.		NO	2 TWO		
002	379999/168.3	SPARE NEOPRENE DIAPHRAGM FOR ABOVE VALVE.		NOS	6 SIX		
003	379999/170.3	DIAPHRAGM ACTUATED VALVE SIZE 2 1/2" ASA 150 FF BODY CASTIRON-EBONITE LINED TRIM-DIAPHRAGM/ NEOPRENE. WITH TOP MOUNTED HAND WHEEL		NOS	2 TWO		
004	379999/172.3	SPARE NEOPRENE DIAPHRAGM FOR ABOVE VALVE.		NOS	2 TWO		

GENERAL

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توقيع طالب المواد
إعداد من مختبر طادق

مجموع الفقرات
TOTAL ITEMS

مختبر مخزنية
لوحه

المدير العام
عبد الرحيم منصور حسين