

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/

DATE: /05/2011

TO:

E-mail:

SUBJ.: INDENT NO. 1883/2009
QUOTATION FOR THE SUPPLY OF
SPARES FOR TOTAL SULFUR ANALYZER MODEL MULTI EA-
3100,S / N 012 / 04 115V, MANUFACTURER ANALYTIK JENA.

Dear Sirs,

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 :

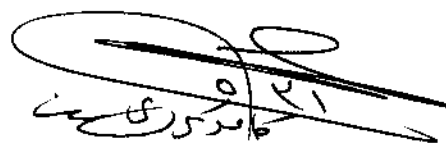
Offers must be in sealed envelopes (technical & commercial offers) with indent number and closing date clearly mentioned on the envelopes, addressed to the attention of B.B.C. (BROADLY BIDS BOX) at NORTH GAS COMPANY, P.O.BOX (16) - KIRKUK, IRAQ, must be dropped in the B.B.C. tenders box at the N.G.C. reception.

Best Regards

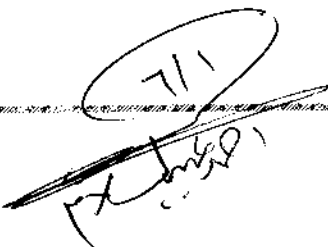

HUNAR N. HASSAN
DIRECTOR GENERAL
CHAIRMAN OF BOARD

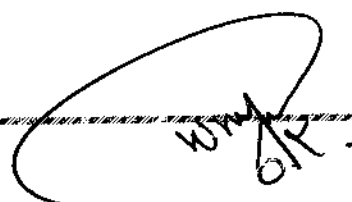
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... م. ل. ت. ق. د.



P. 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: 1883/2011

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: 12 / 07 / 2011 (prior to 3:00pm), is highly appreciated.
4. **Payment: Either :**
 - a. By irrevocable or untransferable & unconfirmed L/C 100% of total amount of purchase order upon receiving the related merchandise complete & compliant as requested to NGC site OR ;
 - b. By L/C 70% Payable against bank guarantee & shipping documents are to be authenticated by Iraqi embassy at the country of origin
30% payable upon arrival approval of goods to final destination
 - c. Payment in Iraqi Dinars after receiving materials at NGC & contractually to be fixed & exchanging rate of Arrival materials to NGC.
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 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 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 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.
- 23- 0.002 from total value of the L/C to be deducted as stamp charge.

HUNAR N. HASSAN
DIRECTOR GENERAL

Best Regards

P. BOX (16) KIRKUK
BAJJI-KIRKUK ROAD
E-MAIL: gas@ngc.gov.iq

شركة غاز الشمال (شركة عامة)

نموذج رقم ()

طلبية شراء

MATERIALS INDENT

NEEDED FOR ... قسم الصيانة والميكانيك

Ce	AL	RA	DS
S	O	R	E
1	23		

INDENT	SERIAL	NO
5	8	
1883		

DATE	REQUIRED
MM	YY
20	

DATE RAISED		
DD	MM	YY
15		20
14	10	2009

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS			
23	24	33		62	64	70	65	71	80	
		SPARES FOR TOTAL SULFUR ANALYZER MODEL MULTI EA-3100,S/N 012/04 115V, MANUFACTURER ANALYTIK JENA.								
001	378955/230.3	COMPLETE UNIT DETECTOR (UVF) MODEL APSA 360ACE MFG.NO.308002 WITH MAINTENANCE MANUAL, MANUFACTURER-HORIBA.								
				NOS	TWO 2					
002	378955/231.3	SCRUBBER UVF 402-889-145.								
				NO	TWO 2					
003	378955/232.3	CATALYST CYLINDER UVF 402-889-138.								
				NOS	TWO 2					
004	378955/233.3	XENON LAMP UVF								
				NOS	TWO 2					
005	378955/234.3	SAMPLE GAS FILTER SET SPECIAL MATERIAL 702-889-154.								
				NOS	TWO 2					
ANALYTIK JENA دعوة مبلغة . لا تتوفر مستودع معدات المختبرات البيئية بمبنى البيئة بم										

ANALYTIK
JENA

دعوة مباشرة

لا تتوفر
للمشتري
للمشتري
للمشتري

مجموع الفواتر 5

TOTAL ITEMS

مجموع الفواتر 5

المدير العام

مدير المشتريات