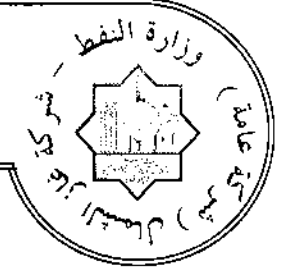




REPUBLIC OF IRAQ
MINISTRY OF OIL
NORTH GAS COMPANY (NGC)



REF. NO.: M7/281/2/ 2609

Date: 22 / 06 /2011

TO:

E-mail:

279
179

SUBJ.: INDENT NO. 2065/2011
SPARE PARTS FOR GAS CHROMATOGRAPH VARIAN -
CP-3800.SN : 102044.102012.102014.102022.102024.102015.
230V -2400VA.50/60HZ

Dear Sirs,

Pls. quote yr offers 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 offer) 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
E-MAIL: gas@ngc.gov.iq

BAIJI-KIRKUK ROAD
WEBSITE: www.ngc.gov.iq

Attached list of special condition and requirement

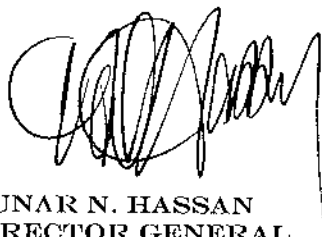
Ministry of oil

North Gas Company

Indent number: 2065/2011

1. Offer should be worked out on the basis of CIP Kirkuk
2. Kindly state the following:-
 - a. Delivery date & offer validity (90) days
 - b. Country of origin.
 - c. Port & country of export
 - d. Performance certificate and all relevant documents involved.
 - e Specify shipment route.
 - f. Offers must be signed and stamped alive & must be in sealed envelope (Technical offer) with indent number and closing date clearly mentioned on the envelope.
3. Yr offer must be submitted before: **09 / 08 / 2011** (prior to 3:00pm), is highly appreciated.
4. If you are not interested in offering quotations, please let us know within given period.
5. Offers will neglect one or more of a/m conditions, shall be neglected.
6. supplier to present a full set of shipping documents authenticated from Iraqi embassy at supplier country, including epidemic-free license for export materials.
7. Offers should be from manufacturing companies or authorized agents
8. Agents-suppliers ... Should submit authorization from the main manufacturer(s) (all relevant documents to be originals being authenticated by Iraqi commercial attaché.
9. Signing contracts may be through/by authorized regional agent, within Iraq country.embassy in supplies'
10. Tenders should be pursued definitely via corresponding NGC/E-mail or . communicating NGC reception.
11. Final account statement approved by a charter account in past year for financial efficiency to be submitted.
12. Incorporation papers are to authenticated by Iraqi commercial attaché.
13. Commercial offers must be submitted after technical ones had been studied well by our concerned staff & you will be informed later on.

Best Regards



HUNAR N. HASSAN
DIRECTOR GENERAL

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

BAJJI-KIRKUK ROAD
WEBSITE: www.ngc.gov.iq

شركة غاز الشمال (شركة عامة)

نموذج رقم ()

طلبية شراء

MATERIALS INDENT

NEEDED FOR.....


قسم الصيانة والميكانيك

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

INDENT SERIAL NO
5 8
2065

DATE REQUIRED	
MM	YY
	20

DATE RAISED		
DD	MM	YY
15		20
15	6	2011

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33	المواصفات	62 64	70 80	71 80	 MANUFACTURER VARIAN USA ملاحظة :- الطلبية تنفذ بمرحلتين المطاء الفني ثم المطاء التجاري . (2) (2) المطابق لبيان المواصفات
001	366001/101.3	EFC TYPE 24 ASSY 03 925013 -01 SCHEM 03- 925016-00	NOS	SIX (6)		
002	366001/102.3	DEFC TYPE 11 ASSY 925812-01 SCHEM 925 815-00	NOS	FOUR (4)		
003	366001/104.3	EFC TYPE 21 ASSY 03-925013- 01 SCHEM 03-925016- 00	NOS	FOUR(4)		

٠ ٢٠١١/٦/٩/عروبة (٢/١)

توقيع طالب المواد /
عنوان الوظيفة /

مجموع الفقرات
TOTAL ITEMS

المدير العام
مدير إداري

MATERIALS INDENT شراء طلبية
(CONTINUATION) تكملة

ITEM	رقم الزمري VOCABULARY	DESCRIPTION المواصفات	الوحدة UNIT	QUANTITY الكمية	المبلغ VALUE	DATE REQUIRED		DATE RAISED	
						MM	YY	DD	MM
23	24 33		62 64	70 65	71 80			15	6 2011
004	366001/234.3	DE FC TYPE 15 ASSY 03-925 812 01 SCHEM 30-92581500	NOS	FOUR(4)				20	
005	366001/105.3	6PORT -03 BORE AIR ACT 4" STD of .255 CAT NO VLA4 C6UWE	NOS	THREE(3)					
006	366001/106.3	8 PORT - 03 BORE AIR ACT 4"STD of 255 CAT NO VLA4 C8 UWE	NOS	SIX (6)					
007	366001/107.3	4 PORT -03 BORE AIR ACT 4"STD of 255 NO VLA4 C4UWE	NOS	THREE(3)					

STOR	Cc
RE	AL
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23	DS
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INDENT SERIAL NO	5 8
	2065

DATE REQUIRED	
MM	YY
	20

DATE RAISED		
DD	MM	YY
15		20
15	6	2011

المبلغ ()
71 80
70 65
FOUR(4)
THREE(3)
SIX (6)
THREE(3)
التوقيع
التاريخ
الرقم
التاريخ