

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/ 2845
DATE: 05 / 07 / 2011
TO:
E-mail:

SUBJ.: INDENT NO. 2005/2011
DESICCANT MOLECULAR SIEVES 4/A

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

N/B: any offer would not cover all enclosed announcing terms & conditions. would be considered as non-compliable ones

HUNAR N. HASSAN
DIRECTOR GENERAL
CHAIRMAN OF BOARD

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

Attached list of special condition and requirement

Ministry of oil

North Gas Company

Indent number: 2005/2011

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: **10 / 08 / 2011 (prior to 3:00pm)**, is highly appreciated.
4. **Payment: Either :**
 - a. By irrevocable or un transferable & unconfirmed L/C **100%** of total amount of purchase order upon receiving the related merchandise complete & compliable 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
 - c. **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 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 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

Best Regards

HUNARN. HASSAN
DIRECTOR GENERAL
CHAIRMAN OF BOARD

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

MATERIALS INDENT

NEEDED FOR قسم الإنتاج

STORAGE		Cc AL RA DS S		INDENT SERIAL NO		DATE REQUIRED		DATE RAISED	
1	23	5	8	MM	YY	DD	MM	YY	
		2005						18 1 2011	
تسلسل ITEM	الرقم الرمزي VOCABULARY	الوصف DESCRIPTION				الوحدة UNIT	الكمية QUANTITY	القيمة VALUE	REMARKS
23	24 33					62 64	70 65	71 80	
0.01	131415187.1	DESICANT MOLECULAR SIEVES 4/A				KG	110000		
		SPECIFICATION :-					ONE HUNDRED TEN THOUSAND		
		PARTICLE SIZE 3.2 mm.							
		SHAPE: EXTRUDATE OR BEAD (SPHERICAL) 3.2 mm							
		PACKED DENSITY 640 ~ 700 Kg / M ³ .							
		CRUSH STRENGTH 9.0 Kg min. (MUST BE MEASURED BY (KG) UNIT (EXCLUSIVELY).							
		ADSORPTION CAPACITY = 21% WT MIN							
		NOMINAL PORE DIA 4 ANGSTROMS.							
		EXPECTED OPERATING LIFE 3 YEARS (MENTION THE SHELF LIFE).							
		PACKING DRUMS ARRANGED ON WOODEN SUPPORTS.							
توقيع طالب المواد / المحاسب أحمد تحريه عنوان الوظيفة / مدير قسم الإنتاج مجموع الفقرات TOTAL ITEMS المدير العام مستلم بحسب ORIGIN: USA, WESTERN EUROPE, JAPAN EXCLUSIVELY									

MATERIALS INDEX

NEEDED FOR

DATE RAISED		
DD	MM	YY
18	1	201

THE UNIVERSITY OF CHICAGO