



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



REF. NO.: M7/281/2/3135

Date: 24 / 07 /2011

TO:

E-mail:

1 2 3 4 5

**SUBJ.: INDENT NO. 2021/ 2011  
QUOTATION FOR THE SUPPLY OF SPARE FOR SRU UNIT 4700  
BUTTERFLY VALVES**

*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](mailto:gas@ngc.gov.iq)**

**BAIJI-KIRKUK ROAD  
WEBSITE: [www.ngc.gov.iq](http://www.ngc.gov.iq)**

**Attached list of special condition and requirement**  
**Ministry of oil**  
**North Gas Company**  
**Indent number: 2021/2011**

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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: 24 / 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.
- 14- 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 with technical offer).
- 15- Certificate of inspection of the third party to be from Swiss SGS or French Bureau Veritas is to be submitted definitely .



**HUNAR N. HASSAN**  
**DIRECTOR GENERAL**

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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
2021		

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	8	2	20

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33		62 64	71 80	71 80	
001	379199/270.3	SPARE FOR SRU 4700 BUTTERFLY VALVES SINGLE ACTING CYLINDER OPERATED BUTTERFLY VALVE SIZE 300X300MM BODY X DISC CV 5100, RATING ANSI 150, WAFER FACE TO FACE 78MM LINE SIZE 450MM TRIM FORM / STANDARD FUNCTION / THROTTLING PROCESS DATA:- FLUID :- ACID GAS FLOW :- NORML. 10932 NIM/4H INLET PRESS: 0.18 KG/CM <sup>2</sup>	NO	1 ONE		GENERAL FISHER MASONELAN MOTOYAMA PHOCEENNE HOPKONSON NIHON KOSO SPIRAX SARCO LTD.
	ARC-4707-1					

رمزية ( £/ ) 2011/2/1

اصلاح حسين صليحي لثمن  
توقيع طالب المواد /  
عنوان الوظيفة /

مجموع الفقرات 2

TOTAL ITEMS

موظف مخزن  
رواية

المدير العام  
المكتب

2011/2/1

طلبية شراء (CONTINUATION)  
تتمة

تسلسل ITEM	الرقم الوزني VOCABULARY	DESCRIPTION المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	INDENT SERIAL NO			DATE REQUIRED			DATE RAISED			
						INDENT SERIAL NO	MM	YY	MM	YY	DD	MM	YY		
23	24 33	5° FROM CLOSE POSITION STEM TO BE STEAM PURGE.	62 64	70 65	71 80	5	8				15	20	8		
002	379199/272.3	SINGLE ACTING CYLINDER OPERATED BUTTERFLY VALVE SIZE 100X100MM , BODY X DISC RATING ANSI 300,CV 430 WAFER, FACE TO FACE 64MM, LINE SIZE 100MM TRIM / STANDARD . FUNCTION / THROTTLING PROCESS DATA :- FLUID :- ACID GAS + SULFUR FLOW :- NORML . 590 NM <sup>3</sup> /H INLET PRESS. 0.15 KG/CM <sup>2</sup> DIFEERENTIAL PRESS. 0.05 KG/ CM <sup>2</sup> MAX SHUT OFF PRESS. 0.31 KG/ CM <sup>2</sup> M.W 27.56 TEMP. 165 °C	NO	1 ONE											

MATERIALS INDENT  
(CONTINUATION )  
طلبية مواد (تكملة)

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	INDENT SERIAL NO			DATE REQUIRED			DATE RAISED		
							5	8	2021	MM	YY	20	DD	MM	YY
23	24 33	DIFFERENTIAL PRESS :- 0.05 KG/CM <sup>2</sup> TEMP : 165 °C M.W 27.56 MAX SHUT OFF PRESS : 0.27 KG/CM <sup>2</sup> MATERIAL :- BODY :- SCPH2 DISC : SCS 14 STEM : SUS 304 BEARING :- SUS 316 HARD - CHROME PL. PACKING VG-1+6650 BONNET / STANDARD AIR TO OPEN , WITH SIDE HAND WHEEL OPENING 90° , COMPLETE WITH PENUMATIC POSITIONER SIGNAL 0.2-1 KG/CM <sup>2</sup> WITH AIR SET WITH MINIMUM STOPPER		62 64	70 65	71 80									

طلبية شراء  
MATERIALS INDENT  
(CONTINUATION )  
تكملة

S	Cc
T	AL
O	RA
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E	S
1	23

PAGE INDENT NO. صحيفة

INDENT SERIAL NO	8
5	
2021	

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	8	2	20

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE
23	24 33	MATERIAL :- BODY :- SCPH2 DISC :- SCS14 STEM :- SUS 630 BEARING : SUS 316 HARD-CHROME PLATED PACKING : VG-1+665 BONNET/ STANDARD AIR TO OPEN, WITH SIDE HAND WHEEL, OPENING 90° COMPLETE WITH PENUMATIC POSITIONER SIGNAL 0.2-1 KG/CM² WITH AIR SET CHARACTERISTIC LINER STEM TO BE STEAM PURGE		62 64	70 65	71 80

مستلمة  
التاريخ 19/11/2021  
مدير المشتريات  
م. م. م. م. م.