

Announcement for Tender No 16F/2012

Gas Filling Company -one of the Iraqi Ministry of Oil companies –has the pleasure to announce the tender of supplying Spare Parts for SIHI Pumps form German origin as a part of operating budget of 2012.

Only manufacturer companies & their approved agents companies who are interested in participating in the above mentioned tender can refer to Gas Filling Company/ purchase department in Baghdad/ Taji to purchase a copy of the tender documents from the date of announcement in the official newspapers against (300,000) Iraqi Dinars by a non-repayable certified cheque issued from Rafedin bank AL-Moheet branch only.

First:- All bidders must submit the following :-

1- Technical & Commercial offers in two separated sealed and stamped envelopes, the name and number of

tender and the documents submitted must be written on each envelope .

2- A bid bond of (1%) of the total amount of the offer by a bank guarantee or certified cheque or debenture

bond issued from any reliable Iraqi bank addressed to Gas Filling Company - General company - according to a list of banks financial efficiency issued by The Iraqi Central Bank, any offer which does not include this bid bond will be disregarded.

3- A company foundation certificate (foreign & Arabic companies) should be presented (original copy &

English language for foreign companies) ratified by the Trade or Industry chamber, foreign ministry and

the Iraqi embassy therein, and for Iraqi companies must be ratified from the Iraqi Trade Ministry/

companies registrar office for the same year.

4-The foreign companies with branches or bureaus in Iraq are requested to submit a registration certificate

in the Iraqi Trade Ministry ratified from (companies registrar office).

5-If offers are submitted by an agent company, the agency should be officially recognized with a live stamp

of the manufacturer (mother company), also it should be ratified from the Iraqi embassy in the country of origin.

6-The authorized person who buys the tender's documents should submit an authorization letter from the

Manufacturing or the supplying company in order to buy the tender's documents.

7- All Iraqi companies that are included in ration card cut should submit what confirms that the ration card

has been cut off for those companies who are included in ration card cut law.

8- Documents in item (3-4-5-6-7) in above must be submitted before purchasing the tender's documents in

order to be checked.

9- overview should be presented for company activities attached with the commercial offer as well as the

final account approved by charter accountant for financial efficiency for the last three years.

CONTRACT PERIOD

11- Any request for changing the specifications or the origins or the quantities after the tender awarding and signing the contract will not be accepted.

12- The deputy director is the person who is authorized to sign the contract or who he authorizes through a formal agency letter ratified according to the legal instructions.

13- Foreign & manufacturing & exporting companies are required to deal with national trading agencies for Iraqi companies registered according to the Iraqi law instead of regional agencies.

Second :- the following items should be in attention :-

* The Technical offers will be opened and studied and the non conforming once will be disregarded before

opening the commercial offers.

* The materials must be delivered (DAP) to Gas Filling Company warehouses, Baghdad /Taji

**REPUBLIC OF IRAQ
MINISTRY OF OIL
GAS FILLING COMPANY**

Commercial Terms

Gas Filling Company –one of the Ministry of Oil Companies –has the pleasure to inform you about the announcement of the tender No.16F/2012 for supplying (Spare Parts for SIHI Pumps) as the following:

1-Terms & conditions for collecting tender documents :-

1-1 A company foundation certificate (foreign company) should be presented original copy ratified by the foreign ministry of the supplier country and the Iraq embassy therein , and for Iraq companies & their branches presented from Iraq ministry of trade obtained from the registrar of companies required same year .

1-2 The foreign companies with branches or bureaus in Iraq are requested to submit registration in Iraqi trade ministry and ratified from (companies registrar office) status notification should be obtained from the registrar of companies in Iraq through swift communications .

1-3If offers are submitted by an agent companies the agency should be officially recognized with certification with live stamp of the manufacturer or mother companies and ratified from Iraqi embassy and the country of origin .

1-4 Any authorized person should bear documents that grant him authorization for tenders collection & submission of offers .

2-1 purchase receipt should be submitted otherwise the offers will be disregarded, In case of re-announcement the first bid document bill should be enclosed with the second announcement bid document, also the purchase receipt and if any price increases in purchase receipt of second announcement the bidder should pay the extra price for this changing and the both bills should be presented , document price nonrefundable except in case of canceling the tender by Gas Filling Company.

2-2 Unconditioned bid bond equals to 1% of the offer value issued from Baghdad governorate through a bank guarantee or certified cheque issued from any Iraqi reliable bank, This bid bond will be sequestered in case of failure to sign the contract after awarding it wholly or partially and any offer does not included this bid bond will be disregarded ,noting that the bid bond should be valid for at least 28 days after the validity of the submitted offer .

2 -3 Tax status from “the general tax office” addressed exclusively to Gas Filling Company and financial status should be submitted with the commercial offer for the Iraqi companies and including a ratification of Iraqi trade ministry for the foreign companies, branches, bureaus and official agents.

2-4 Brief overview should be presented for company activities attached with the commercial offer and as well as presenting the final account approved by charter accountant for financial efficiency for the last three years.

2-5 Offers should be in (2) separate parts technical & commercial with reference and date, each in (3) Copies, sealed to be submitted and any offer reaches after the closing date will be disregarded as well as all offers received by e-mail.

2-6. Bidder's (complete name, the commercial address, the phone numbers & e-mail) should be clearly and precisely shown on the offer's envelope.

2-7 Delivery period should be clearly shown unless Gas Filling Company decides to determine delivery period clearly in some exceptional situations knowing that goods are to be delivered to Gas Filling Company warehouses.

(1-4)

2-8 Country of origin should be specified and the phrases: Europe, European country (EEC.) etc...are not accepted) and manufacturer name & country of origin of materials supplied should not be subjected to any alteration for any reason after signing the contract.

2-9 Port of shipping, shipping route, and arrival port and entry point to Iraq should be specified.

2-10 The bid bond must not be conditioned and should be payable at Gas Filling Company request.

2-11 bidders should submit a document prove that ration card was cut off for these who are included in ration card cut off law .

2 -12 Full company addresses (country, city, street no., building, e-mail, tel. No.) Should be clearly shown and name and address of the personnel who will follow up the inquiry.

2-13 Full bank details for the correspondent bank including full postal address, account no., zip code. Should be clearly shown.

2-13-1 Itemized prices should be in (U.S. dollar) and the goods must be delivered **(DAP Baghdad/Taji)** the price written in figure should be identical with price written in word.

2-13-2 In case of the total amount of the offer does not match the total of items, the last will be adopted.

2-13-3 Unit price will be adopted if the total price of the item is in correct.

2-13-4 If the offer holds a non priced item / items in this case the price of this/these item / items will be regarded the same price of the same downed quantities under the aggregate sum of offer.

2-13-5 Each itemized price page of your offer should be signed & stamped by the deputy director, as well as the offers envelopes.

2-14 Offer validity should be not less than (3months) and subjected to extension with the agreement of both parties.

3- Warranty:

3-1 The supplier of ownership of the Gas Filling Company is indebted and non guaranteed or mortgaged of others.

3-2 The supplier must guarantee that the goods described in this contract are fit for the intended use and the according the controls marketing instructions and free of designing and manufacturing defects, and it should be conforming with designs and specifications that are approved by both parties and should be brand new.

3-3 The materials should be supplied under ISO standard or international recognized specification for this subject complying with confirmation technical document.

3-4 The supplier should submit certificate of origin proved from Iraqi embassy.

3- 5 Manifest and bills of loading.

3-6 Guarantee for one year from the manufacturing defects starting from the date of delivering goods to GFC

warehouses and conforming them to our technical specifications.

3-7 A third party inspection certificate of conformation of full compliance of the materials to our technical specifications by one of the following inspection agencies (BV or SGS or TUV or one of the International Federation of Inspection Agencies).

4- Penalties:

4-1 The supplier shall bear delay penalties in case of any delay in full delivery or executing not exceeding 10% of total value of the contract and to be deducted as follows :

CONTRACT VALUE * 10% = PENALTY PER DAY

CONTRACT PERIOD

(2-4)

4-2 In case the supplier failed to supply after more than 25% of contracts period for all items, Gas Filling Company has the right to confiscate the performance bond mentioned in item (11) down below within a period not exceeding (15) day from the date of sending a written notification to the supplier .

4-3 Un essential items penalty (of partial shipment):

DELAY ITEMS VALUE * 10% = PENALTY PER DAY

CONTRACT PERIOD

4-4 Item(4-1&3-4) will be applied on essential items delay.

Our company has right to apply Governmental debts incontestable law No.(56) in (1977) in case of being indebted in quittance of contracted company .

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be applied and that rules the contracting procedures with companies .

5-11 In case companies who are listed in the black list participated in Gas Filling Company`s tenders, GFC has the right to confiscate the Bid Bond submitted by those companies.

5-12 Foreign & manufacturing & exporting companies are required to deal with national trading agencies for Iraqi companies registered according to the Iraqi law instead of regional agencies

6 -Technical conference :

A technical conference for tenders questionnaires will be hold on Sunday 14/10/2012 in foreign purchasing dept/ Gas Filling Compay/Baghdad – Taji and your attending for technical conference will apply on your confirmation letter before one week of conference holding to enabling us prepare our qualified persons conference session will be run by senior qualified official from purchasing department with a highly profession engineers in technical specification of tenders to facility all bidders questions

(3-4)

The insurance should cover all the risks.

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13- Announcement and publicity charges to be paid by the supplier.

14- closing date :- Sunday 21/10/2012 at (2) pm.

The closing date will be postponed to the next day in case of a holiday or a curfew.

15-Bid Opening

15-1 Technical bids will be opened on the day following the closing date. In case of holyday or on curfew , it will postponed to the next day .

16F/2012
Spare Parts For Sihi PUMP

Type: UEAB 10008 AA DNE 1A 1CB

S/N : LU0227238401-402-403

Drwg. No. 11063289

Item no.	Discription	Pos. No.	Part no.	QTY
1	Suction casing assy.	106	22005934	1
2	Discharge casing assy.	107	22017141	1
3	Stage casing	108	22018179	6
4	Stage casing assy.	108.1	22018190	1
5	Stage shell	109	20021383 886350301-012	1
6	Priming stage assy.	111	20021372 885290510-751	1
7	Side channel stage	114	22019727	2
8	Diffuser= guide wheel	171	20011957 636391110-003	2
9	Impeller	230	22019725	6
10	Impeller	230.1	22019726	2
11	Suction impeller	231	22019724	1
12	Vane wheel impeller	235	20010043 436242100-302	2
13	Bearing house assy.	350	20011962 252636/L208045105	1
14	O-Ring	412	43007557 04603803- 478	30
15	O-Ring	412.3	43003121 042205010-478	10
16	O-Ring	412.5	49006620 006620	10
17	O-Ring	412.6	49006640 006640-945	10
18	Radial shaft seal Ring	421	43006742 045906250-483	5
19	Mech.seal	433	46017401	5
20	Sealing cover assy.	471	22020694 106360001-078	1
21	Shaft sleeve assy.	523	20029880 254759/L041430249	4
22	Shaft protection sleeve	523.1	20028854 254751/04140229	4
23	Bearing bush	545.1	43002329 037165000-273	4
24	Bearing bush	545	46003192 253077	5
25	Metastream coupling TSKS 0075 complete		46023590	1
26	Transmission unit		64000094ACT	2
27	Tie bolt with washer & nut	905	43020281	8
28	Shoulder Ring	525.3	21040722	3

Type :CEHA 6108/5 AA EDE OA.4 (10012575)

29	Impeller	23.10	20021115 826250101-003	6
30	Shaft with keys	21.00	20052994 900448008-150	6

MAKER: **Stering Fluid Systems**

Stering SIHI GmbH (Germany)