

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/ 4830

DATE: 1/10/2012

TO:

E-mail:

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١٠١

2

**SUBJ.: INDENT NO. 2025/ 2011
QUOTATION FOR THE SUPPLY OF
SPARE FOR ROTAMETER FOR SRU 4700**

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

Kamil Kamal Aarif

PP/ Director General

PP/ Services & Materials Commission Manager

M. Gh. sh
Mazin Ghanim Majeed

26-2-2012

CC:

Services & Materials Commission / Follow up Divi .: for your information please

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

Attached list of special condition and requirement

Ministry of oil
North Gas Company
Indit number: 2025/2011

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 is not bound to accept the lowest bid.
 - 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: 06/ 11 /2012(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
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-alive stamp & sign)
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 & origin 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
- 24- Certificate of inspection of the third party to be from French Bureau Veritas or any equivalent one exclusive of SGS is to be submitted definitely.

kamil Kamal Aarif
PP/Director General

M. A. H. S.
Mazin Ibrahim Majeed

26-2-2012

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

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

طلبية شراء

MATERIALS INDENT

NEEDED FOR.....

قسم الصيانة والميكانيك

شركة غزل الفل (شركة عامة)

نموذج رقم ()

Ce	AL	RA	DS
S	T	O	R
E			
1	23		

INDENT	SERIAL	NO
5	8	
2025		

DATE	REQUIRED
MM	YY
20	

DATE RAISED			
DD	MM	YY	
15		20	
13	2	20	

أمين مخزن
المستطرد والخطية

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوصف	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS	
23	24	33		62	64	71	80	
001	379199/298.3	SPARE FOR ROTAMETER FOR SRU 4700 ROTAMETER (INDICATOR ONLY) TYPE:- METAL TAPER TUBE ACCURACY ± 2.0% F.S. ENCLOSURE :- WATER PROOF PROCESS DATA :- FLUID :- BOILER FEED WATER MAX. FLOW:-7 M³/H NOR. :- 4.14 M³/H PRESSURE :- BASE 22. kg/cm² G TEMP. :- BASE 130 °C SP. Gr AT BASE :- 0.936		NO	6	SIX		GENERAL FOXBORO FISHER ENDRESS-HAUSER HONEYWELL.

٢٠١٠/١٠/٧ رمنية (٣/١١)

عنوان الوظيفة /

مجموع الفقرات

TOTAL ITEMS

2

مستطرد مخزن

المورد العام

مستطرد مخزن

**MATERIALS (RENT) طلبية شراء
(CONTINUATION) تبعة**

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

PAGE

INDENT NO.

صفحة

INDENT SERIAL NO
5
8

2025

DATE REQUIRED
MM
YY
20

DATE RAISED
DD
MM
YY
15
20
13
2
2011

الرقم الوحدى	الرقم الوحدى	الوصف	الوحدة	الكمية	القيمة	التعليق
ITEM	VOCABULARY	DESCRIPTION	UNIT	QUANTITY	VALUE	
23	24	33	62	64	70	65
		VISCOSITY :- 0.28 CP FLOW DIRECTION :- BOTTOM TO SIDE (RIGHT) SCALE: 0.7-7 M ² /H BODY RATING 31 kg/cm ² G AT 160 °C CONNECTION 1½" ANSI 300 RF . FOR MATERIALS & DIMENSION AS PER ATTACHED DRW. NO F81-10415-6,7				
002	379199/300.3	ROTAMETER (INDICATOR ONLY) TYPE :- METAL TAPER TUBE ACCURACY : ± 2% F.S. ENCLOSURE :- WATER PROOF PROCESS DATA :- FLUID :- AIR MAX. FLOW :- 200 NM ³ /H NOR . 116 NM ³ /H PRESSURE :- BASE 7 Kg/cm ² G TEMP :- BASE 43 °C SP. Gr AT BASE :- 29	NOS	6	SIX	

(3/3)

طليقة شراء INCIDENT
 (CONTINUATION)

Cc	AL	DS
RA	DS	S
1	23	

PAGE

INDENT NO.

صفحة

INDENT SERIAL NO	5	8
2025		

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	13	2	2011

DESCRIPTION

الوصف

الوحدة
UNIT

كمية
QUANTITY

القيمة
VALUE

23

24

33

MAX VISCOSITY :- 0.01 CP
 FLOW DIRECTION :- SIDE TO SIDE SCALE:- 2.0-200 NM³/H
 BODY RATING :- 11 KG/CM²G
 AT 80 °C
 CONNECTION 1" ANSI 150 RF FOR MATERIALS &
 DIMENSION AS PER ATTACHED DRW.
 NO. F81-10415-9

62

64

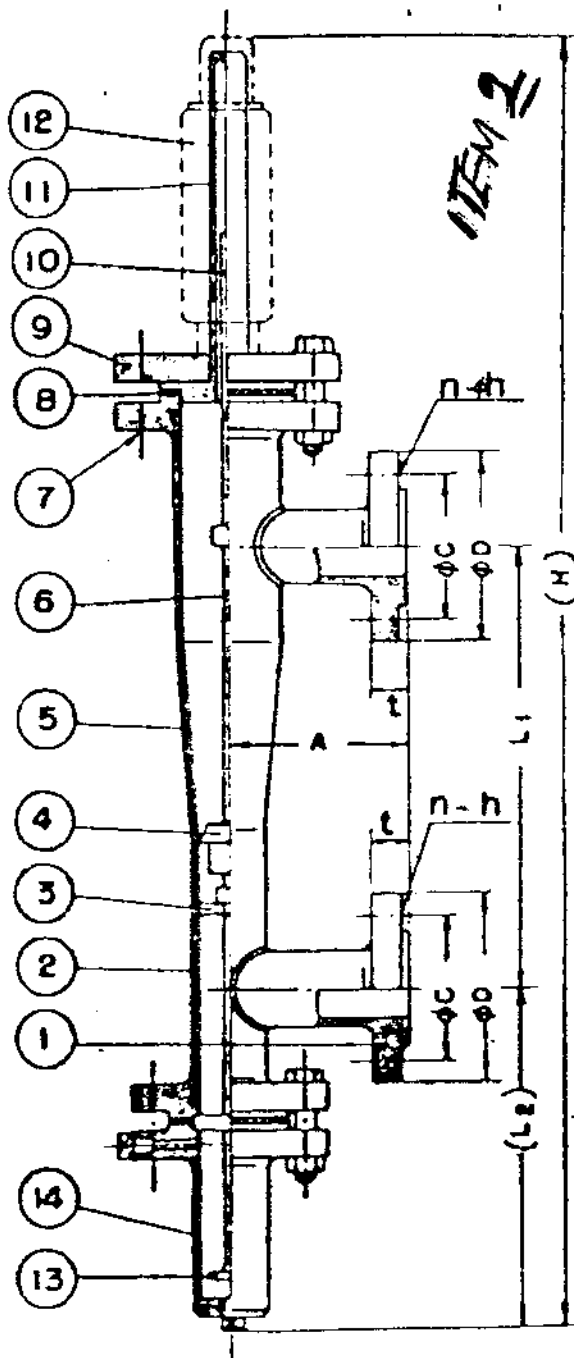
70

65

71

80

(٣/٣)



Finishing pointed; METALLIC SILVER

Accessories; _____

Spare parts; _____

Test press. (water) 16.5 kg/cm² G (16.18) 16

Note Accuracy; $\pm 2\%$ (of F.S.)

1 PRESS 686.49 (1078.77) xPa

NO.	
TAG NO.	II-1724, 1725 1724, 1725
FLUID & STATE	AIR
SP. GR.	MW 29
VISCOSITY	0.01 cP
MAX.	200 mm ³ /h
MIN.	20 mm ³ /h
NOR.	116 mm ³ /h
PRESS.	7.12 x 10 ⁵ Pa
TEMP.	43-100 °C
FLOW DIRECTION	RIGHT SIDE
QUANT.	4

NO.	PART DESCRIPTION	MATERIAL	REMARK
1	FLANGE	S25C	
2	BODY	STPG38	
3	FLOAT STOP	SUS304	
4	FLOAT	SUS304	
5	METERING TUBE	SUS304	
6	GUIDE ROD	SUS304	
7	BOLT & NUT	S25C	
8	PACKING	ASBESTOS	
9	UPPER FLANGE	S25C	
10	MAGNET PIPE	SUS 316	
11	LEAD PIPE	SUS304	
12	CASE	ADC 12	
13	DAMPER	SUS304	
14	DAMPER BODY	SUS304	
15			

(UNIT mm)

NO.	7
FLANGE SIZE	25 ^{mm}
(H)	(600)
L1	200
(L2)	(200)
A	80
D	108
C	79.4
n-h	4-16
t	14.5
FLANGE RATING	ANSI 150 lb R.F.

NAME	FLOWMETER	CUSTOMER	
TYPE	M-403-D	MFR. NO.	H 31-10415-7
DATE	Sept. 17, 80	TOKYO KEISO CO., LTD.	4/16 T. Shima SM