



REF. NO.: M7/281/2/4823

DATE: 1 / 11 / 2012

TO:

E-mail:

2

SUBJ.: INDENT NO. 2058/ 2011
QUOTATION FOR THE SUPPLY OF TURBINE OIL ISO
GRADE 32

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
Services & Materials Commission Manager

CC:

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

attached list of special condition and requirement

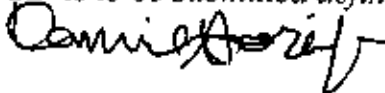
Ministry of oil

North Gas Company

Indent number: 2058/2012

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 obliged to accept offers of lesser price.
 - 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 21 / 11 / 2011 (prior to 3:00pm), is highly appreciated.
4. Payment: Either :
 - a. By irrevocable or untransferable & unconfirmed L/C 100% of total amount of purchase order upon receiving the related merchandise complete & compliant 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: $\frac{\text{contract amount} \times 10\%}{\text{Contract period}}$
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 failing 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) to authenticated by Iraqi embassy / attaché
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
- 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



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

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

MATERIALS INDENT

NEEDED FOR

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0.01	133010273.1		TURBINE OIL ISO GRADE 32		LITER	40000																															
			APPLICATION : STEAM TURBINES & CENTRIFUGAL COMPRESSORS																																		
			FLASH POINT °C	> 180																																	
			°F	(356)																																	
			VISCOSITY																																		
			40 °C (104 °F)	28.8 ~ 35.2 C.ST																																	
			100 °C (212 °F)	> 4.6 C.ST																																	
			VISCOSITY INDEX	> 90																																	
			POUR POINT °C	< - 7.5																																	
			°F	(18)																																	
			SPECIFIC GRAVITY	15.5 °C (60 °F)																																	
			WATER CONTENT ppm	< 0.872																																	
			TOTAL ACID NUMBER (TAN) mg KOH / G	≤ 60																																	
			TOTAL ACID NUMBER (TAN) 1000 Br	< 1.0																																	

SUPPLIER
 المورد المختار
 EXXON
 SHELL
 CONOCO
 MHI
 BP

المدير العام
 سيطرة مخزنية
 توقيع طالب المواد
 عنوان الوظيفة / مدير قسم الاتحاج
 TOTAL ITEMS

MATERIALS INDENT

NEEDED FOR

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23	24 33	62 64	70 65	71 80	الكمية المطلوبة والقيمة التي يجب أن تكون																																				
	COPPER PLATE CORROSION TEST 100 °C- 3Hr < 1																																								
	COLOUR < 4																																								
	SULPHUR CONTENTS wt% < 0.15																																								
	PACKING WOODEN SUPPORTED STEEL DRUMS .																																								
	* PROVIDE THIRD PART INSPECTION CERTIFICATE FROM WELL KNOWN COMPANY(SGS , LLODYS , BVI ... etc) INDICATES ALL THE SPECIFICATIONS WHICH HAVE MENTIONED ABOVE . (i.e FULL TEST REPORT) .																																								
	* CERTIFICATE OF ORIGIN .																																								
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