



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



REF. NO.: M7/281/2/ 5027

Date: 18 11 /2012

TO:

E-mail:

SUBJ.: INDENT NO. 2014/2011
SPARES FOR HOFFER TURBINE METERS

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.

Yours faithfully

Kamil Kamal Aarif

PP/Director General

Services & Materials Commission Manager

CC:

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

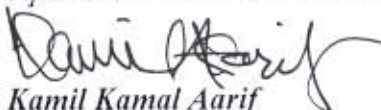
Attached list of special condition and requirement

Ministry of oil

North Gas Company

Indent number: 2014/2011

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: 12 / 12 /2012(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& origin certificate** 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 & could be reimbursed if the relevant tender would be cancelled by NGC).
- 15- 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

شركة غاز الشمال (شركة عامة)

طلبة شراء

نموذج رقم ()

MATERIALS INDENT

NEED FOR

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

INDENT SERIAL NO	8
5	2014

DATE REQUIRED	MM	YY
MM		20
YY		

DATE RAISED	DD	MM	YY
DD	15		20
MM			
YY			

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوصف	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE
23	24	33		62	64	71
001			SPARES FOR HOFFER TURBINE METERS CUSTODY TRANSFER TURBINE METER, MODEL HO3 X3-130-650-CB-2MX-FICS-B-LP-API-P-X SIZE 3", RATING ANSI 150 FLUID : GASOLINE OPERATING TEMP. 40 DEG C OPERATING PRESS : 6 KG/CM2 FLOW RATE : 15 TO 175 M3/H SPECIFIC GRAVITY : 0.633 WITH DUAL MAGNETIC PCK UP & PRE- AMPLIFIER. POWER SUPPLY AVAILABLE 24V DC OUT PUT TO BE 4—20 MA & FREQUENCY . TO BE INSTALLED IN HAZARDOUS AREA OF CLASS 1 GROUP D DIVISION 1. WITH TEST CERTIFICATE FROM THIRD PARTY INSPECTOR & METER CALIBRATION CURVE ACCURACY BETTER THAN +- 0.25 % OF READING	NO	65	80
002			SIGNAL TRANSMITTER MODEL CAT2-I-X-DC-X-3B/O-X	NO	2 TWO	

HOFFER

الموازنة
التشغيلية

(مواد احتياطية)

الموازنة
التشغيلية

الموازنة
التشغيلية

مجموع الفقرات
TOTAL ITEMS

المستلمة
المستلمة

المستلمة
المستلمة

أصادق
حسين صادق

أصادق
حسين صادق

شركة غاز الشمال (شركة عامة)

طلبة شراء

نموذج رقم ()

MATERIALS INDENT

NEED FOR

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

INDENT SERIAL NO	8
5	2014

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	31	1	2014

تسليم ITEM	الرقم الرمزي VOCABULARY	المواصفات DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24		62	64	71	
03	33	NF-102 NOVA - FLOW MODULAR FLOW COMPUTER TEM./PRESS. COMPENSATION MODEL NFA7-S9-MB-1-MT1-24-H/LR2-E-X-X-X	NO	2 TWO	80	
04		SET OF SPARES INCLUDING SIGNAL TRANSMITTER, PICKUP COIL AND PRE- AMPLIFIER FOR ITEM (1)	SET	2 TWO		