



REF. NO.: M7/281/2/ 5026
DATE: 18 / 10/2011
TO:
E-mail:

SUBJ.: INDENT NO. 2051/ 2011
QUOTATION FOR THE SUPPLY OF TURBIDITY METER DIGITAL ,
DIRECT READING WITH CALIBRATION SOLUTION AND (2) SET OF
SAMPLE CELLS WITH CAPS FOR EACH

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: 2051/2011

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 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 envelops.
3. Yr offer should be mailed before: 12 / 12 /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: $\frac{\text{contract amount} \times 10\%}{\text{Contract period}}$
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 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-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
Services & Materials Commission Manager

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شركة غاز الشمال (شركة عامة)

نموذج رقم ()

طلبية شراء

MATERIALS INDENT

NEEDED FOR قسم البحوث والسيطرة النوعية

S T Q R E I		Cc AL RA DS S 23		INDENT SERIAL NO 5 8 2051		DATE REQUIRED MM YY 20		DATE RAISED DD MM YY 15 20 3 5 2011	
تسلسل ITEM	الرقم الزمري VOCABULARY	DESCRIPTION المواصفات		الوحدة UNIT	الكمية QUANTITY	البلغ VALUE	REMARKS		
23	24 33			62 64	70 65	71 80			
3		- Heater - Infrared, Thermo just for Fast Controlled Heating and Drying of Samples		NO	2 TWO		المواد المخزنة والإرجاع		
4		- PH-Meter InoLab PH/ION 735 With (3) Three Extra PH - Electrodes for each		NO	4 FOUR		ملاحظات 2/8/11		