MINISTRY OF OIL
MIDLAND REFINERIES CO. (G.CO.)
(DAURA REFINERY)

ADVERTISEMENT

MIDLAND REFINERIES CO. ANNOUNCES FOR THE FIRST TIME PURCHASING THE MATERIALS AS STATED BELOW :

SER.	REQ. NO.	DESCRIPTION	QTY.	NOTES
2	1149 / 2013	PUMPS	19 ITEMS	-------------

NOTES :

1- THE REQUISITION TO BE SOLD FOR (250,000.00) IRAQI DINARS; UNRETURNABLE.
2- OFFERED PRICES SHOULD BE (CIP) BAGHDAD / DAURA REFINERY AND PREFERRED TO BE IN US DOLLAR. PRICES IN LOCAL CURRENCY ARE NOT ACCEPTABLE FOR FOREIGN REQUISITIONS.
3- OFFERES (TECHNICAL & COMMERCIAL) TO BE SUBMITTED, SEPARATELY IN SEALED ENVELOPES, EITHER DIRECTLY AT (MRC) RECEPTION BUREAU OR SENT BY (DHL).
OFFERES SENT BY E – MAIL WILL BE NEGLECTED. PAGES OF BOTH OFFERS SHOULD BE NUMBERED.
4- ALL PAGES OF, BOTH, THE TECHNICAL AND COMMERCIAL OFFERS SHOULD BE NUMBERED IN SEQUENCE, INCLUDING THE ATTACHMENTS AND DOCUMENTS.
5- ALL DOCUMENTS (PROFILE) AND SIMILAR CONTRACTS ACHIEVED,ISSUED BY GOVERNMENTAL CONTRACTS SHOULD BE SUBMITTED BEFORE PURCHASING THE REQ. - FOR THE YEAR 2013- OR ENCLOSED WITHIN THE TECHNICAL OFFER. OTHERWISE THE OFFER WILL BE NEGLECTED.
6- BASIC TERMS OF PAYMENT IS BY IRREVOCABLE & UNCONFIRMED LETTER OF CREDIT TO BE PAID (100%) AFTER THE RECEIPT OF GOODS IN BAGHDAD COMPLETE AND AS ORDERED. OTHER TERMS OF PAYMENT MAY BE, MUTUALLY, AGREED UPON LATTER AND FOR CERTAIN CONDITIONS, WHICH ARE :
A PORTION OF THE TOTAL AMOUNT TO BE PAID , BUT AGAINST BANK GUARANTEE.
BY IRAQI DINAR, FOR IRAQI COMPANIES.
BY BANK TRANSFER IF REQUESTED BY ANY COMPANY, CONSIDERING THAT THEY HAVE AN ACCOUNT IN ANY ACCREDITED IRAQI BANK.
7- AN UNCONDITIONAL PERFORMANCE BOND OF (5%) OF THE TOTAL VALUE OF THE L/C TO BE SUBMITTED, TOGETHER WITH THE ACCEPTED COPY IN FAVOUR OF (MIDLAND REFINERIES CO.) AND TO BE RELEASED AFTER THE RECEIPT OF GOODS COMPLETE AND AS ORDERED.
8- DELAY PENALTY TO BE APPLIED WITH TOTAL AMOUNT, NOT EXCEEDING (10%) OF THE TOTAL VALUE OF THE P/O.
9- A BIDBOND OF (1%) FROM THE TOTAL VALUE OF THE OFFER(COMMERCIAL OFFER) SHOULD BE SUBMITTED AS (LETTER OF GUARANTEE , CERTIFIED CHEQUE OR BANK GUARANTEE) (ORIGINAL COPY) , ISSUED FROM : [TRADE BANK OF IRAQ - DAR ESSALAM BANK FOR INVESTMENT - ALAATIMAN BANK - BYBLOS BANK - MIDDLE EAST BANK FOR INVESTMENT - ASHUR INTERNATIONAL BANK - ECONOMY BANK FOR INVESTMENT & FINANCE] .AND RELEASED IMMEDIATELY IN CASE THE REQUISITION IS NOT AWARDED. CHEQUES & BANK GUARANTEES ISSUED FROM [ALWARKAA BANK – ISLAMIC BILAD BANK OR BASRAH INTERNATIONAL BANK] ARE NOT ACCEPTABLE.
10- THE COMPANY SHOULD SUBMIT A WRITTEN COVENANT ENCLOSED WITHIN THE TECHNICAL OFFER CONFIRMING THAT THEY HAVE SUBMITTED THE BID BOND (ORIGINAL COPY) WITHIN THE COMMERCIAL OFFER (WITHOUT STATING THE AMOUNT OF THE BID BOND).

EQ.NO.:- 1149/2013

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION	
				PUMP	
				Gaso	
				SIZE 5" X 6" FIGURES 2245 SERIES:2200 SERIAL :24828 DRG NO. B – A – 159 LOCATION PORTABLE	
				POWER END	PT.NO
1	1	NOS	753210/003.3	CRANK SHAFT	2202
2.	1	NOS	006.3	CRANK SHAFT BEARING	2203
3.	2	NOS	009.3	CRANK SHAFT BEARING HOUSING OIL SEAL	2208
4.	1	NOS	015.3	STEEL WORM & SHAFT	2212
5.	6	NOS	030.3	CONNECTING ROD BEARING CRANK END	2220
6.	1	NOS	036.3	CROSSHEAD	2231
				FLUID END	
7.	8	NOS	057	SUCTION DISCHARGE VALVE SPRINGS	4514
				SPARE FOR GASO PUMP SIZE 3.1/2" X 6" X 6" FIG NO. 2245 S/N 37722	
8.	1	NOS	753211/003.3	CRANK SHAFT	2202
9.	4	NOS	009.3	CRANK SHAFT BEARING HOUSING OIL SEAL	2208
10.	1	NOS	015.3	BRONZE WORM GEAR	2210
11.	2	NOS	027.3	WORM SHAFT RADIAL BEARING NUT	2214
12.	2	NOS	036.3	WORM SHAFT BEARING OIL SEAL	2217
13.	2	NOS	753211/042.3	CONNECTING ROD BEARING CRANK END	2226

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION	
					PT.NO
14.	**2**	**SET**	**045.3**	**CONNECTING ROD BEARING SHIM**	**2227**
15.	**2**	**NOS**	**075.3**	**Suction & Discharge Valves Stem Sleeve**	**4512**
16.	**6**	**NOS**	**081.3**	**Suction & Discharge Valves Spring**	**4514**
17.	**1**	**NOS**	**090.3**	**Piston Rod**	**4517**
18.	**1**	**NOS**	**093.3**	**Piston Rod Jam Nut Cross Head End**	**4518**
19.	**1**	**NOS**	**096.3**	**Piston Rod Jam Nut Cross Head End**	**4519**

ORIGIN : ALL ORIGIN EXCEPT CHINESE

Certificate of origin

Third party inspection certificate

11- (2.7%) OF THE TOTAL VALUE OF THE P/O TO BE DEDUCTED AS TAXES FOR IRAQI COMPANIES. ALSO, IN CASE THE PAYMENT IS IN IRAQI DINAR. FOR NON-IRAQI COMPANIES, THIS AMOUNT WILL BE RETAINED AS TAXES AND WILL BE RELEASED WHEN A TAX DISCHARGE ISSUED BY (THE IRAQI STATE COMMITTEE OF TAXES) IN FAVOUR OF THE COMPANY IS SUBMITTED WITHIN (180) DAYS FROM THE DATE OF RECEIPT OF THE GOODS COMPLETE AND AS ORDERED. OTHERWISE, THIS AMOUNT WILL BE SENT TO THE (TAX COMMITTEE).

12- (0.002) OFF THE TOTAL VALUE OF THE P/O TO BE DEDUCTED AS STAMP CHARGES.

13- A SUM OF (ID 205,000.00), TO BE DEDUCTED AS COST OF IMPORT LICENCE.

14- ORIGIN CERTIFICATE & COMMERCIAL INVOICES SHOULD BE APPROVED BY IRAQI EMBASSY/COMMERCIAL ATTACHÉ IN THE COUNTRY OF ORIGIN.

15- IT IS NECESSARY TO PRESENT AUTHORIZATION LETTER FROM THE MANUFACTURER COMPANIES CERTIFIED BY THE MINISTRY OF THE FOREIGN AFFAIRS OR THE EMBASSY OR THE COUNSULATE OR THE COMMERCIAL ATTACHÉ IN THE COUNTRY OF ORIGIN.

16- OFFERS ARE PREFERRED TO BE FROM THE MANUFACTURING COMPANIES AND FROM THOSE WHO HAVE PREVIOUS EXPERIENCE IN SUPPLYING SUCH MATERIALS.

17- IN CASE, THE REQUESTED MATERIALS ARE MACHINERY OR EQUIPMENT THAT REQUIRE A GUARANTEE FOR INSTALATION, OPERATION AND MAINTENANCE, THEN A CERTAIN PERCENTAGE OF THE (L / C) WIL BE RETAINED TO COVER THE NEEDS OF THESE REQUIREMENTS.

18- THE PARTICIPANT HAS NO RIGHT TO OMIT OR MAKE ANY AMENDMENT, WHATSOEVER , TO ANY OF THE PARAGRAPHS OF THE REQUISITION DOCUMENT.

19- THE ORIGIN OF THE MATERIALS SHOULD BE SPECIFIED IN THE OFFER AND FIXED. AND WILL NOT BE CHANGED FOR ANY REASON.

20- THIRD PARTY INSPECTION CERTIFICATE SHOULD BE PROVIDED FROM (B. V.) COMPANY.

21- ALL OFFERS AND CORRESPONDENCES SHOULD BE, CLEARLY, SIGNED BY THE GENERAL MANAGER OR WHOM IS OFFICIALLY EMPOWERED VIA POWER OF ATTORNY. OTHERWISE THE OFFER WILL BE NEGLECTED.

22- IN CASE THE SUPPLIER FAILS TO SUPPLY ALL OR PART OF THE REQUESTED MATERIALS AS ORDERED AND ACCORDING TO THE TECHNICAL SPECIFICATION STATED IN THE PURCHASE ORDER, OUR COMPANY HAS THE RIGHT TO DEDUCT THEIR COST AT THE HIGHEST OFFERED PRICE SUBMITTED BY COMPETITORS IN THE TABLE OF PRICE ANALYSIS FOR SUCH ITEMS.

23- THE AWARDED PARTICIPANT WILL BEAR THE CHARGES OF THE PUBLICATION OF THIS ADVERTISEMENT.

24- IRAQI LAWS ARE APPLIED

25- CLOSING DATE : 16/ 07 / 2013, TILL (1.00) O'CLOCK (AFTERNOON).

NOTE: YOU CAN FIND THE CONDITIONS OF SUBMITTING OFFERS ON WEBSITE :
www.oil.gov.iq OR www.dauramrc.com

SAAD NOORI MOHAMMED
DIRECTOR GENERAL

Midland Refineries Co. E-mail : البريد الإلكتروني لشركة مصافي الوسط

purchase@mrc.oil.gov.iq

daurafax@dauramrc.com

شركة مصافي الوسط

M.R.C

شروط تقديم عروض الطلبيات الاستيرادية

CONDITIONS FOR PRESENT IMPORT REQUISITIONS TENDERS

1. PAYMENT : BY IRREVOCABLE UNCONFIRMED AND UNTRANSFERABLE LETTER OF CREDIT (L/C) TO BE PAID 100% AFTER RECEIPT OF MATERIAL COMPLETE AND AS ORDERED , THE ABOVE PERCENTAGE CAN BE CHANGED AGAINST BANK GUARANTEE , CONFIRMATION CHARGES TO BE BORNE BY SUPPLIER (SECOND PARTY) IF REQUESTED OR BY WIRE TRANSFER - WE CAN PAY IN IRAQI DINAR AND EQUAL THE VALUE OF THE PURCHASE ORDER FOR IRAQI COMPANIES ALSO IN CASE OF THE COMPANY (SECOND PARTY) REQUEST THAT INSTEAD OF L/C AND HAS (ACCOUNT NUMBER) INSIDE IRAQ.	١- شروط الدفع المعتمدة لدينا / اعتماد مستندي غير قابل للنقض او التحويل وغير مثبت وتطلق المستحقات ١٠٠% بعد استلام المواد كاملة ومطابقة ويمكن الاتفاق على نسب اخرى مقابل ضمانات ويتحمل المجهز مصاريف تثبيت الاعتماد في حالة طلبه ان يكون الاعتماد مثبت او حوالة مصرفية - يمكن دفع المبالغ بما يعادل مبلغ امر الشراء بالدينار العراقي للشركات العراقية او الشركات التي ترغب بذلك وبدون فتح اعتماد في حالة توفر حساب مصرفي داخل العراق ٠
2. SUPPLIER (SECOND PARTY) MUST SUBMIT A BID BOND 1% OF TOTAL VALUE OF HIS OFFER (BANK GUARANTEE , LETTER OF GUARANTEE OR APPROVED CHECK) **(ORIGINAL COPY)** WITH THE COMMERCIAL OFFER THE BID BOND SHOULD BE RELEASED IN CASE OF NOT AWARDING THE REQUISITION AND TO BE CONFISCATED IF SUPPLIER (SECOND PARTY) NOT BE BOND REGARDING HIS OFFER AFTER INFORMING THE AWARDING AND TO BE NEGLECT THE OFFER IF SUPPLIER NOT BE SUBIMITTED THE BID BAND 3. DELIVERY PERIOD SHOULD BE EXACTLY SHOWN.	٢- يقدم المجهز تامينات اولية مقدارها (١%) من قيمة العطاء (خطاب ضمان او صك مصدق او كفالة مصرفية) **(نسخة اصلية)** ويوضع في العرض التجاري ويتم اطلاق هذه التامينات في حالة عدم الاحالة عليه وتصا در في حالة عدم التزامة بالعرض بعد تبليغه بالاحالة ويهمل العرض في حالة عدم تقديم التأمينات الاولية ٣- يتم تحديد فترة التجهيز ولاتقبل عبارة (من – الى)
4. WE PREFER PRICES IN US DOLLAR AND CIP BAGHDAD (MIDLAND REFINERY COMPANY)	٤- يفضل تقديم العروض بعملة الدولار واصل بغداد (شركة مصافي الوسط)
5. IN CASE OF PARTIAL SHIPMENT , NUMBER OF SHIPMENTS AND QTY TO BE MENTIONED IN THE OFFER AND TO BE SUPPLIED WITHIN DELIVERY PERIOD , PAYMENT WILL BE EFFECTED AFTER RECEIPT OF EACH SHIPMENT COMPLETE AND AS ORDERED .	٥- في حالة تجزئة الشحن يثبت ذلك في العرض مع تحديد عدد الشحنات وكمياتها ضمن فترة التجهيز وتدفع قيمة كل شحنة بعد استلامها كاملة ومطابقة
6. SUPPLIER (SECOND PARTY) BEAR THE RESPONSIBILITY OF THE INSURANCE OF THE MATERIAL TILL RECEIPT AT BUYER S SITE (FIRST PARTY) . UNLESS THERE IS ANOTHER AGREEMENT MENTIONED IN THE CONTRACT	٦- يتحمل البائع مسؤولية التامين على البضاعة لحين وصولها الى المشتري الا اذا كان هناك اتفاق اخر يثبت في العقد

7. TWO OFFERS TECHNICAL & COMMERCIAL IN SEPARATED ENVELOPES SHOULD BE SUBMITED, - REQ NO. , NAME OF SUPPLIER, CLOSING DATE SHOULD BE STATED, - IF THE TWO OFFERS ABOVE PUT IN ONE ENVELOPE BOTH OF THEM WILL BE REJECTED. ALSO OPEN OFFERS ARE REJECTED, TECHNICAL - SPECIFICATIONS SHOULD BE STATED CLEARLY.	٧- يقدم عرضان منفصلان / تجاري وفني يثبت على غلاف كلامنهما رقم الطلبية / اسم المجهز/ تاريخ الغلق وتكون المواصفات الفنية مفصلة وموقعة من قبل المجهز ويهمل العرض في حالة وضع التجاري والفني في ظرف واحد ولاتقبل العروض المكشوفة
8. THE NOT AS ORDERED OFFERS SHOULD BE DISREGARDED	٨- تهمل العروض الغير مطابقة للمواصفات
9. TECHNICAL INQUIRIES SHOULD BE EXECUTED BEFORE THE CLOSING DATE	٩- يمكن للمجهزين ان يرسلو استفساراتهم الفنية قبل تاريخ الغلق
10. OFFERS CANNOT BE ACCEPTED AFTER THE CLOSING DATE, CLOSED OFFERS TO SENT BY POST OR BY D.H.L ARE ACCEPTED AND SHOULD BE PUT TOGETHER WITH THOSE WHICH WERE BROUGHT BY HAND IN THE FOREIGN OFFERS BOX IN RECEPTION SECTION WITHIN THE CLOSING DATE PERIOD.	١٠- تهمل العروض التي ترد بعد تاريخ الغلق وتقبل العروض التي ترسل مغلقة وتوضع مع العروض التي ترد باليد في صندوق استعلامات D.H.Lبالبريد او الشركة
11. OFFERS FOR MORE THAN ONE REQ. IN ONE ENVELOPE WILL BE REJECTED	١١- لايجوز وضع عروض لاكثر من طلبية في ظرف واحد حيث سيتم اهمالها
12. PRICES TO BE FINAL NOT NEGOTIABLE AND OUR COMPANY IS NOT OBLIGED TO ACCEPT THE LOWEST PRICES .	١٢- الاسعار نهائية وغير قابلة للتفاوض وشركتنا غير ملزمة بقبول اوطأ العروض
13. THE AWARD SHOULD BE IN FAVOR OF THE COMPANY WHICH SENT THE OFFER . BENEFICIARIES NAME CANNOT BE CHANGED	١٣- الاحالة تكون باسم الشركة التي قدمت العرض ولايجوز تغيير اسم المستفيد
14. SAMPLES IF REQUESTED SHOULD BE SENT AND RECEIVED WITHIN THE CLOSING DATE PERIOD	١٤- في حالة طلب النماذج فتقدم خلال فترة الغلق
15. OUR COMPANY HAS THE RIGHT OF ASSIGNING WHOLE OR PARTIAL TO MORE THAN ONE SUPPLIER	١٥- يمكن لشركتنا الاحالة على اكثر من مجهز
16. REQUISITION SHOULD BE BOUGHT WITHIN CLOSING DATE PERIOD . THE RECEIPT SHOULD BE PUT IN THE TECHNICAL OFFER . COMPANIES WHICH ARE REQUESTED DIRECTLY BY US ARE EXEMPTED BUYING THE REQUISITION	١٦- يتم شراء الطلبية خلال فترة الغلق ويوضع وصل الشراء مع العرض الفني / وتعفى الشركات التي تتم مفاتحتها من قبلنا من هذا الشرط
17. THE COMPANY MUST PRESENT AUTHORIZATION FROM THE MANUFACTURER AND TO BE APPROVED BY THE IRAQ EMBASSY IN THE MANUFACTURER COUNTRY TO SUPPLY THE REQUESTED MATERIAL	١٧- تقدم الشركة ما يؤيد بانها مخولة من قبل المصنع بتجهيز المواد ويكون التخويل مصدقا من السفارة العراقية في بلد المصنع

18. ALL OFFERS AND CORRESPONDENCES SHOULD BE CLEARLY SIGNED BY GENERAL MANAGER OR WHOM ARE OFFICIALLY EMPOWERED VIA A POWER OF ATTORNEY	١٨- يقوم المجهز بتثبيت اسم المدير العام للشركة او من يخولهم في العروض والمراسلات وبشكل واضح ورسمي
19. OFFERS AND OTHERS CORRESPONDENCES TO BE IN OFFICIAL PAPERS OF THE MANUFACTURER COMPANYS	١٩- تقدم العروض والمراسلات على اوراق الشركات المصنعة
20 .OMPANIES WHICH ARE NOT REGISTERED IN OUR VENDERS LISTS MUST SEND ALL THE NECESSARY DOCUMENTS FOR REGISTRATION PURPOSES BEFORE PURCHASING THE REQUISITION WITH ANEW QUITTANCE ISSUED FROM GENERAL ASSEMBLY OF TAXES OR ENCLOSE WITH THE TECHNICAL OFFER OTHERWISE THE OFFER WILL BE REFUSED	٢٠- ترسل الشركات الغير مسجلة لدينا / كافة المستمسكات المطلوبة لغرض تدقيقها واعتمادها قبل شراء الطلبية مع براءة ذمة حديثة صادرة من الهيئة العامة للضرائب قسم الشركات او ترفق المستمسكات مع العرض الفني المقدم في حالة عدم تقديمها سابقا وبخلافه تهمل العروض .
21 SUPPLIER (SECOND PARTY) SUBMIT A PERFORMANCE BOND 5% OF TOTAL VALUE OF THE CONTRACT AS SOON AS THE ACCEPTED COPY OF THE CONTRACT IS SIGNED TO MAKE THE L/C OPERATIVE VALID ONE MONTH AFTER THE DELIVERY PERIOD AND NOT RETURN UNLESS ACCEPTANCE FROM BUYER S (FIRST PARTY) - THE PERFORMANCE BOND SHOULD BE CONFISCATED IN CASE OF NOT SUPPLING THE ORDER .	٢١- يقدم المجهز كفالة حسن اداء بنسبة ٥% من الكلفة الكلية للعقد حال توقيع امر الشراء كشرط لتفعيل الاعتماد وتبقى الكفالة نافذة لمدة شهر بعد فترة التجهيز ولايجوز سحبها الابموافقة المشتري ويتم مصادرتها في حالة عدم الالتزام بتنفيذ العقد
22 . HE COMPANY'S ADDRESS (COUNTRY, CITY, STREET, NO. E-MAIL, TEL-NO.) SHOULD BE CLEARLY SHOWN. ALSO NAME AND ADDRESS OF THE BANK WHICH SUPPLIERS DEALING WITH (CORRESPONDENCE BANK) SWIFT CODE, ACCOUNT NO. AND E-MAIL. NO.	٢٢- على مقدم العرض بيان عنوانة الكامل (الدولة ، المدينة، الشارع، البناية ، العنوان البريدي ، الهاتف) وكذلك اسم وعنوان المصرف الذي يتعامل معه (المصرف المراسل) مع SWIFT CODE ورقم الحساب وعنوانة البريدي
23 COUNTRY OF ORIGIN SHOULD BE ACCURATELY MENTIONED . STATING COUNTRY OF ORIGIN SUCH AS (ASIAN OR EUROPEAN) IS NOT ACCEPTABLE, - AFTER CONTRACTING ANY CHANGE OF COUNTRY OF ORIGIN ARE NOT ALLOWED - THE ROUTE OF SHIPMENT, PORT OF SHIPMENT , ENTRY POINT SHOULD BE MENTIONED , IN ORDER TO GET CUSTOMS EXEMPTION LETTER	٢٣- تحديـــــد بلــــــد منشـــــأ البضـــــاعة بشـــــكل محـــــدد (لايجوز ذكر المنشأ اوربي او اسيوي فقط) وعند اصدار العقد لايجوز التغيير على منشأ البضاعة ويتم الالتزام بالمنشأ والمصنع عند التجهيز مع تحديد طريقة وميناء الشحن ونقطة الدخول لغرض الحصول على كتاب الاعفاء الكمركي
24 OFFERS SHOULD BE VALID 120 DAYS FROM THE CLOSING DATE AND CAN BE EXTENDED BY THE ACCEPTANCE OF BOTH PARTIES	٢٤- يفضل ان تكون العروض نافذة لمدة ١٢٠ يوم من تاريخ غلق المناقصة / ويمكن تمديدها باتفاق المشتري والبائع

25 A FINE (DELAY PENALTY) SHOULD APPLIED AGAINST THE SUPPLIER (SECOND PARTY) NOT MORE THAN 10% OF TOTAL VALUE IN CASE OF NOT SUPPLYING THE REQUESTED MATERIAL WITHIN DELIVERY DATE STATED IN THE CONTRACT . ACCORDING TO THE FACTOR BELLOW PEMALTY PER DAY = <u>TOTAL VALUE OF THE PURCHASE ORDER</u> DELIVERY PERIOD (DAYS)	٢٥- تفرض غرامة تاخيرية على المجهز لايتجاوز حدها الاعلى نسبة ١٠% من مبلغ عقد في حالة عدم تجهيز المواد بفترة التجهيز المثبتة في العقد ووفقا" للمعادلة الاتية الغرامات لليوم الواحد = <u>مبلغ العقد</u> × ١٠% مدة العقد(يوم)
26 SUPPLIER (SECOND PARTY) BEAR ADMINISTRATIVE CHARGES OF 20% OF TOTAL VALUE OF THE CONTRACT OR FROM THE UN EXECUTED PART VALUE IF HE FAILS TO FULFILL HIS CONTRACTUAL OBLIGATION FULLY OR PARTIALLY	٢٦- يتحمل البائع (المجهز) التحميلات الادارية في حالة قيام المشتري بتنفيذ العقــــــد بســـــــبب عــــــدم التـــــزام البـــــائع بتنفيـــــذه (او جزء منه) وبنسبة ٢٠% من قيمة العقد او قيمة الجزء الغير منفذ
27 IRAQI LAWS SHOULD BE APPLIED IF THERE WILL BE A DISPUTE BETWEEN THE BOTH PARTIES AND THE DISPUT TO BE UNDER THE IRAQI JUDGEEMENT	٢٧- تطبق القوانين والتعليمات المعمول بها في العراق في حالة وقوع منازعات او في كل مالم يرد به نص ويكون النزاع خاضعا" لولاية القضاء العراقي
28 3% FROM TOTAL VALUE OF L/C TO BE DEDUCTED AS TAXES AND RETURN THROUGH TAXES OFFICE FOR IRAQI COMPANIES OR IN CASE THE PAYMENT PAYABLE BY IRAQI DINAR ALSO FOR FOREIGN COMPANIES THAT YOU HAVE REGISTERED IN IRAQ OR HAVE BUREAU FOR FOLLOW UP	٢٨- تستقطع نسبة ٣% كامانات ضريبية وتعاد من خلال الهيئة العامة للضرائب بعد تقديم مايثبت سلامة موقفهم بالنسبة للشركات العراقية او في حالة الدفع بالدينار العراقي كذلك بالنسبة للشركات الاجنبية المسجلة في العراق او وجود مكتب لمتابعة الاعمال
29 0.002 FROM TOTAL VALUE TO BE DEDUCTED AS STAMPS CHARGES	٢٩- ٠،٠٠٢ من الكلفة الكلية تستقطع كرسم طابع
30 THE ACT 56 .1977 (DEBTS COLLECTION GOVERNMENTAL) SHOULD BE APPLIED REGARDING THE FINANCAIL DESERING SECOND PARTY .	٣٠- يطبق قانون تحصيل الديون الحكومية رقم ٥٦ لسنة ١٩٧٧ بأن المستحقات المالية تترتب لشركتنا بذمة الطرف الاخر
31 THE ORIGIN CERTIFICATE TO BE SUBMITTED FROM THE MANUFACTURER AND APPROVED BY (IRAQI EMBASSY IN THE COUNTRY OF ORIGIN) IN CASE OF REQUESTED BY US	٣١ – تقدم شهادة منشأ من الشركة المصنعة للمواد وتكون مصدقة من قبل السفارة العراقية في بلد المنشأ في حالة طلب تقديمها من قبلنا
32 THE PAGES OF THE TECHNICAL AND COMMERCIAL OFFERS SHOULD BE NUMBERED WITH ATTACHMENT	٣٢- يتم ترقيم صفحات العطاء (الفني والتجاري) وكذلك المرفقات ان وجدت