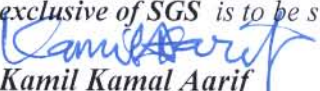


Attached list of special condition and requirement

Ministry of oil/North Gas Company

Indent number: 2141/2012

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 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 & the bidder has no right to cancel any item of the submitted offer items or to amend any documents in any case at all
3. Yr offer should be mailed before: **03 /07 /2013**(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 in original tender to NGC site , **OR ;**
 - b. Payment **100%** in Iraqi **Dinars** after purchase order upon receiving the related merchandise complete & compliable as requested in original tender at **NGC** & contractually to be fixed & exchanging rate of Arrival materials to NGC.
5. **Penalty:** Delay penalty: **$\text{contract amount} \times 10\%$**
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, including your company manager name, description of the material, cover both supply & guarantee period, plus name of the issuer i.e. bank manager name or his deputy otherwise it would be rejected & not acceptable.**
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** Otherwise we would be obliged to decline yr **Iraqi Dinars** against receipt (copy to be attached to technical offer).
quotation & could be reimbursed if NGC cancel the relevant tender without any compensation
12. Supplier should arrange to attend (be present) ay 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)**
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 plus importing license & 3incom tax**
- 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. BOX (16) KIRKUK
BAIJI-KIRKUK ROAD
E-MAIL: gas@ngc.gov.iq
WEBSITE: www.ngc.gov.iq

طلبية شراء

MATERIALS INDENT

NEEDED FOR قسم الماكائن الدوارة . .

الهيئة الهندسية/ قسم الماكائن الدوارة . .

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

INDENT SERIAL NO	5	8
2141		

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	29	8	2012

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33		62 64	80 71	71 80	
001		RADIAL DRILLING MACHINE WITH HIGH PRECISION AND LOW NOISE TECHNICAL DATA:- MAXIMUM DIAMETER TO DRILL:80MM DISTANCE FROM THE SPINDLE NOSE TO TABLE SURFACE: 550-2000MM DISTANCE BETWEEN SPINDLE AXIS AND COLUMN SURFACE (GENERATING LINE):500-2500MM SPINDLE TRAVEL: 400MM ARM LENGTH:2500MM FIXED ROTARY TABLE(0-90°) 2 Nos SPINDLE MORSE:MT6 COOLANT SYSTEM LIGHTING.	NOS	ONE 1		الميزانية الرأسمالية لشنة ٢٠١٣ الطلبية تنفذ على مرحلتين .

رمزية ٢٠١٢/٧/١٥ (٣/١)

مجموع الفقرات
TOTAL ITEMS

سبطرة مقترنيه

المدير العام

مدير المشتريات

**طلبية شراء INDENT
(CONTINUATION)**

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">S T O R E</td> <td style="width: 50%; text-align: center;">C c A L R A D S S</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">23</td> </tr> </table>	S T O R E	C c A L R A D S S	1	23	PAGE	INDENT NO.	صفحة	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">INDENT SERIAL NO</td> <td style="width: 50%; text-align: center;">DATE REQUIRED</td> </tr> <tr> <td style="text-align: center;">5</td> <td style="text-align: center;">MM YY</td> </tr> <tr> <td style="text-align: center;">2141</td> <td style="text-align: center;">20</td> </tr> </table>	INDENT SERIAL NO	DATE REQUIRED	5	MM YY	2141	20	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">DATE RAISED</td> <td style="width: 50%; text-align: center;">DATE RAISED</td> </tr> <tr> <td style="text-align: center;">DD MM YY</td> <td style="text-align: center;">DD MM YY</td> </tr> <tr> <td style="text-align: center;">29 15</td> <td style="text-align: center;">20 20</td> </tr> <tr> <td style="text-align: center;">29 8</td> <td style="text-align: center;">2012</td> </tr> </table>	DATE RAISED	DATE RAISED	DD MM YY	DD MM YY	29 15	20 20	29 8	2012
S T O R E	C c A L R A D S S																						
1	23																						
INDENT SERIAL NO	DATE REQUIRED																						
5	MM YY																						
2141	20																						
DATE RAISED	DATE RAISED																						
DD MM YY	DD MM YY																						
29 15	20 20																						
29 8	2012																						
تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	المواصفات	الوحدة UNIT	الكمية QUANTITY	المتبقي VALUE																	
	غير متوفر	POWER SOURCE :- 3PHASE, 38V(± %5)50 HZ (±%5)																					
	غير متوفر	ACCESSORIES :- MECHANICAL SWIVEL VISES SIZE "12 (2 NO)																					
	غير متوفر	SERVICE TOOL (3 SET)																					
	غير متوفر	ANCHOR BOLTS AND LEVELING DEVICES (1 SET)																					
	غير متوفر	LONG TYPE DRILL TAPER SET CONSIST (5) PIECES (6X6,6X5,6X4,6X3,6X2). (2 SET)																					
	غير متوفر	NORMAL TYPE DRILL TAPER SET CONSIST (4)PIECES (6X5,6X4,6X3,6X2). (3 SET)																					
002		INSTRACTION OF MAINTENANCE AND OPERATION MANUALS WITH ELECTRICAL AND MECHANICAL DETAILED DIAGRAMS .		NOS	1 ONE																		

طلبية شراء
(CONTINUATION) تنمة

PAGE		INDENT NO.		صحيحة		INDENT SERIAL NO		DATE REQUIRED		DATE RAISED		
STOR	Cc	AL	RA	DS	S	1	23	MM	YY	DD	MM	YY
003	تمثل	الرقم الرمزي	VOCABULARY	المواصفات	DESCRIPTION	الوحدة	UNIT	الكمية	QUANTITY	المبلغ	VALUE	
003	تمثل	الرقم الرمزي	VOCABULARY	المواصفات	DESCRIPTION	الوحدة	UNIT	الكمية	QUANTITY	المبلغ	VALUE	
003	تمثل	الرقم الرمزي	VOCABULARY	المواصفات	DESCRIPTION	الوحدة	UNIT	الكمية	QUANTITY	المبلغ	VALUE	

TRAINING COURSE (1 WEEK) FOR TWO PERSON ABOUT
MAINTENANCE AND OPERATION .

NOTE :-

- 1- THE OFFERED MACHINE DIMENSIONS COULD BE ± 0.05 FROM REQUIRED .
- 2- ALL ITEMS COULD BE FROM EUROUP,USA,S.KOREA AND JAPAN ORIGIN .
- 3- CERTIFICATION OF ORIGIN .

