

ADVERTISEMENT

MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELLOW:-

REQ.NO.	DESCRIPTION	QTY	Estimated cost	ADVERTISEMENT NO.
3535/2014	Smar controller for electric	150 Nos	300 000\$	Once

- 1-The Requisition to be sold In (2,50 000) Iraqi dinars; Un returnable.
- 2-Technical and Commercial offer should be opened at The same time, The representatives of the companies can be attend to our company (MRC) at 10 O'clock morning one day after the closing day stated below in item (25) .
- 3-Offered prices should be (CIP) Baghdad / Daura refinery and preferred to be in us dollar. They will be final and un negotiable. (MRC) is not obliged to accept the lowest prices. prices in local currency are not acceptable for foreign requisitions.
- 4-Offeres (Technical & Commercial) to be submitted, Separately in sealed envelopes, either directly at (MRC) reception bureau or sent by(DHL). the requisition number, the description and the closing date should be fixed on both envelopes. the validity of the offer should be mentioned within the technical offer ; also on the envelope of the commercial offer. Offers sent by E- mail will be neglected.
- 5- The validity of the Bid Bond and the offer should be mentioned within both offers and should not be less than (120) days .
- 6- All pages of, Both, The Technical and Commercial offers should be numbered in sequence, Including The attachments and Documents.
- 7-All Documents (Profile) and similar contracts achieved ,issued by Governmental Contracts should be submitted before purchasing the Req. – for The current year or enclosed within the technical offer.
- 8-A Bid Bond 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 ,Iraqi Middle east investment bank , Kurdistan international bank , united bank for investment , gulf commercial bank , credit bank Iraqi , Ashur international bank for investment , al- Huda bank , Islamic cooperation bank for investment , Arbil international bank , Gihan bank for Islamic investment & finance , national Islamic bank] .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. this bid bond should be valid for not less than (120) days.
- 9- The Delivery period (In days) should be, exactly specified.
- 10-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 or by bank transfer if requested by any company and by Iraqi dinar only , for Iraqi companies.
- 11- Delay penalty to be applied with total amount, Not exceeding (10%) of the total value of the P/O.
- 12- An Unconditional Performance Bond of (5%) of The Total value of The L/C to be submitted, before signing the P/O and from one of the banks mention in item (8) within (14) fourteen Days from the Date, The Supplier is Informed of the award. For any delay beyond the specified period, The award will be cancelled and the supplier will be considered as a shirker. The issue of the (L /C) depends, mainly, on submitting this bond. The performance bond should be valid for two months later than the delivery period or until the guarantee period (if stated), Is over. This performance bond will be released after the receipt of goods complete and as ordered and the supplier has fulfilled all his commitments regarding the p/o. otherwise, it will be confiscated.
- 13- (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 favor 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).
- 14- (0.002) off the total value of the p/o to be deducted as stamp charges.
- 15- A sum of (id 205,000.00), to be deducted as cost of import license.
- 16- Origin Certificate & Commercial Invoices should be approved by Iraqi Embassy/Commercial attaché in the country of origin.
- 17- The participant has no right to omit or make any amendment, whatsoever, to any of the paragraphs of the requisition document.
- 18- The Origin of the materials should be specified in the offer and fixed. and will not be changed for any reason.
- 19- Third Party Inspection Certificate Should be provided from one of the following companies : [(B. V.) France – Tuv Rheinland – Baltic control – Cotecna]
- 20- All offers and correspondences Should be, Clearly, Signed by the general manager or whom is officially empowered via power of attorney. otherwise the offer will be neglected.
- 21- IT IS NECESSARY TO PRESENT AUTHORIZATION LETTER FROM THE MANUFACTURER COMPANIES CERTIFIED FROM MINISTRY OF FOREING AFFAIRS OR EMBASSY OR CONSULATE OR THE COMMERCIAL ATTACHED IN COUNTRY OF ORIGIN
- 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 supplier will bear the advertising fees.
- 24- Iraqi laws are applied : The Tender and The Contract shall be governed and construed according to the Iraqi law. Courts shall have the exclusive jurisdiction to hear and determine all actions and proceedings arising out of the contract. governmental debts collection law (no. : 56), for the year 1977 shall be applied on amounts owed to (MRC) .
- 25- closing date: 30/6/2014, till (1.00) o'clock (afternoon).

note: you can find the conditions of submitting offers on website :

www.oil.gov.iq - www.mrc.oil.gov.iq

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REQ. NO. 3535/2014

ITEM	DESCRIPTION	QTY.
1	SMAR CONTROLLER FOR ELECTRIC POWER SUPPLY : 24 V.D.C AND INTERFACE ENET 710 POWER SUPPLY : 24 V.D.C QTY : 4 AND SPECIAL DATA CABLE BETWEEN SMAR AND PC QTY : 4 AND SHOULD BE PROVIDED PROGRAMMING CDS QTY : 2 AND INSTRUCTIONS MANUAL (ENGLISH) FOR OPERATION AND MAINTENANCE SMAR CONTROL MODEL : CD 600 PLUS	150

Origin: West Europe, Japan, U.S.A, Canada, Australia, South Korea

- 1- Certificate of origin
- 2- Third party inspection certificate
- 3-

NOTES :

TRAINING FOR FOUR PERSONAL:

- 1- CONF 600 PLUS SOFTWARE.
- 2- TAG LIST SOFTWARE.
- 3- WIN CC (SCADA) SOFTWARE.