

Attached list of special condition and requirement

Ministry of oil/ North Gas Company

Indent number: 2212/2014

1. Offer should be worked out on the basis of CIP Kirkuk
2. Kindly state the following:-
 - a. **Unit price & offers' items costs are to be numerically computerized.**
 - b. Delivery date & offer validity (90) days
 - c. Include bid bond (1%) of offer value valid for (120) 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 & exchanging rate of foreign currencies of the closing date would be depended**
3. Yr offer should be mailed before: **02 /07 /2014(prior to 12:00 a .m)**, is highly appreciated & dead time of buying related tender would be on **25/06/2014** exclusively.
- 4- **A conference would be held in North Gas Co. / Companies Division s to answer all inquiries may be raised by the participants on 25 /06 /2014 at (10:00 a/m)**
5. **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.
6. **Penalty:** Delay penalty: **contract amount x 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.
7. If you are not interested in offering quotations, please let us know within given period.
8. Offers will neglect one or more of a/m conditions, shall be neglected.
9. 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 .**
10. Submitted prices are final & non-negotiable.
11. Local companies are requested to submit their official registration papers; as for foreign companies, they should be submitting their incorporation registered papers.
12. 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). **be reimbursed if NGC cancel the relevant tender without any compensation**
13. 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.
14. supplier to present a full set of shipping documents authenticated from Iraqi embassy at country of origin,.
15. Local companies and/or companies having official & registered branches within Iraq are to afford taxes, customs, fees etc.
16. Signing contracts may be through/by authorized regional agent, within Iraq embassy in supplies' country
17. Tenders should be pursued definitely via corresponding NGC/E-mail or communicating NGC reception
- 18- Review final account approved by a charter account in past year for financial efficiency
- 19- Certificate of Incorporation being authenticated by Iraqi commercial attaché in the country of origin.
- 20- 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.
- 21- The contractor bears the tender wages announcement.
- 22- **0.002 from total value of the L/C/ contract to be deducted as stamp charge & & 3% incom tax plus any dues charges .**
- 23- Certificate of inspection of the third party to be from **French Bureau Veritas , Baltic Control , TUV Rheinland & Cotecna** is to be submitted definitely .


Kamil Kamal Arif
PP/Director General

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BAIJI-KIRKUK ROAD
WEBSITE: www.ngc.oil.gov.iq

طلبة شراء

(二)

NEED FOR

DATE RAISED		
DD	MM	YY
15		20
6	3	201

تسلسل ITEM	الرقم الرمزي VOCABULARY	المواصفات DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33		62 64	70	71 80	
001		<u>EQUIPMENT FOR HEAT EXCHANGERS</u> <u>MAINTENANCE</u> HORIZONTAL BAND SAW MACHINE FOR CUTTING TUBES BUNDLE FOR THE FOLLOWING CHARACTERISTICS :- • NORMALIZED ELECTRO-WELDED STEEL STRUCTURE. • SAW UPRIGHT FEEDING BY HYDRULIC CYLINDERS. • HYDRAULIC CUTTER TENSION. • CONTROL PANEL WITH VISUALIZATION. • CUTTING SPEED VARIATION ACCORDING TO THE MATERIAL TO CUT BY FREQUENCY VARIATOR(CONVERTOR)	NOS.	1 ONE		<u>GENERAL</u> امين فني التفتيش على المواصفات الفنية 14/10/2014 14/10/2014

TOTAL ITEMS

(1-3)

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INDENT SERIAL NO	5	8	2212
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Date		Page	
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ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION لمواصفات	الوحدة UNIT		الكمية QUANTITY	المبلغ VALUE		REMARKS
			62	64		71	80	
23	33	- MACHINE DIEMENTION (5000L*2300W*4100H) - VERTICAL STROKE = 3000MM - TUBE SHEET THICKNESS MAX.= 700MM - MANUAL BLADE-GUIDE REGULATION - ELECTRIC SOURCE = 380V,3PH,50HZ - MIN.TUBE SHEET DIA.= 350MM - MAX.TUBE SHEET DIA.= 3000MM - CUTTING SPEED 15 - 200 M/MIN - THE HEAT EXCHANGER IS FASTENED WITH AN ANCHORING BELT WITH TIGHTENER - WHEN THE CUTTING HAS BEEN COMPLETED THE HEAT EXCHANGER IS MOVED WHILE THE TUBE SHEET REMAINS FIXED TO THE BUNDEL CUT - HYDRAULIC UNIT POWER = 4KW - SAW MOTOR POWER = 11KW						
		ACCESSORIES FOR CUTTING :- SUITABLE SAW BLADE USED FOR HARD ALLOY STEEL AND STAINLESS STEEL	NOS.	60 SIXTY				مبلغ ١٤٠٠٠٠٠٠٠ مبلغ ١٤٠٠٠٠٠٠٠ مبلغ ١٤٠٠٠٠٠٠٠

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INDENT SERIAL NO	2212
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الرقم الرمزى VOCABULARY	الرقم 33	DESCRIPTION	UNIT	QUANTITY	VALUE
23	24		62	65	71
003		SPARE PARTES (MECHANICAL & ELECTRICAL) FOR FIVE YEARS OPERATION WITH CONSUMABLE PARTES. TRAINING FOR TEN DAYS FOR (6) PERSONS IN THE MANUFACTURER COUNTRY INCLUDING TRAVELS, ACOMMODATION WITHOUT POCKET MONEY FOR TRAINEES. THE COURSE COMPRISES: PRACTICAL & THEORITICAL SESSIONS FOR (INSTALLATION, OPERATION, TROBLE SHOOTING, REMEDIES) MECHANIVAL & ELECTRICAL.	64	70	80
004		NOTES: • PROVIDE CERTIFICATE OF ORIGIN APPROVED & STAMPED BY IRAQI EMBASSY IN MANUFACTURER COUNTRY. • PROVIDE OILS FOR OPERATION. • PROVIDE MANUALE FOR OPERATION & MAINTENANCE (MECHANICAL & ELECTRICAL). • CONTRY OF ORIGIN WEST EUROPE ONLY			

22/15/2015
2015