

Attached list of special condition and requirement

Ministry of oil/ North Gas Company

Indent number: 2214/2014

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: **$\frac{\text{contract amount} \times 10\%}{\text{Contract period}}$**
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.
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 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
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 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 .

M.gh.sh
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PP/Director General

Mazin Chanin Mojeed

13-5-14/2
P. O. BOX (16) KIRKUK
E-MAIL: gas@ngc.oil.gov.iq

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

طلبية شراء

MATERIALS INDENT

NEEDED FOR ... الهيئة الهندسية / قسم المكاتلن الدوارة

S	Cc
T	AL
O	RA
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INDENT SERIAL NO	5	8
2214		

DATE REQUIRED	MM	YY
		20

DATE RAISED	DD	MM	YY
	15		20
	23	3	2014

تسلسل EM	الرقم الرمزي VOCABULARY	DESCRIPTION	الوصافات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33	LAST EDITION OF DOCUMENTS PRODUCTION UNDER API STANDARDIZATION PROCEDURE.		62 64	80 71	80	GENERAL API(AMERICAN PETROLEUM INSTITUTE)
001		API 610 (CENTRIFUGAL PUMPS)	مضخة دوارة	NOS	1 ONE	1	ميزانية الرأسمالية .
002		API 611 (GENERAL PURPOSE STEAM TURBINE)	توربين	NOS	1 ONE	1	
003		API 612 (SPECIAL PURPOSE STEAM TURBINE)	توربين	NOS	1 ONE	1	
004		API 613 (SPECIAL PURPOSE GEAR UNIT)	يانتة	NOS	1 ONE	1	
005		API 614 (LUBRICATION, SHAFT SEAL)	بانتة	NOS	1 ONE	1	
006		API 616 (GAS TURBINE)		NOS	1 ONE	1	
007		API 617 (AXIAL AND CENTRIFUGAL COMPRESSOR)		NOS	1 ONE	1	
008		API 618 (RECIPRACATING COMPRESSORS)		NOS	1 ONE	1	
009		API 619 (ROTARY COMPRESSORS)		NOS	1 ONE	1	
010		API 670 (MACHINARY PROTECTION)		NOS	1 ONE	1	
011		API 671 (SPECIAL PURPOSE COUPLING)		NOS	1 ONE	1	

21 مجموع الفقرات

TOTAL ITEMS

المدير العام

مدير المشتريات

(٧/١)

٢٠١٤/٣/١٦

طلبية شراء
(CONTINUATION)

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PAGE INDENT NO. صدف

INDENT SERIAL NO
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2214

DATE REQUIRED
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تسلسل ITEM	الرقم الرمزي VOCABULARY	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE
012	API 672 (INTEGRALLY GEARED GENTRIFUGAL AIR COMPRESSOR)	NOS	2 TWO	
013	API 673 (CENTRIFUGAL FANS)	NOS	1 ONE	
014	API 674 (RECIPROCATING)	NOS	1 ONE	
015	API 676 (ROTARY)	NOS	1 ONE	
016	API 677 (GENERAL PURPOSE GEAR)	NOS	1 ONE	
017	API 682 (PUMP-SHAFT SEALING FOR CENTRIFUGAL AND ROTARY PUMPS)	NOS	1 ONE	
018	API 684 (TUTORIAL ON API STANDARD PARAGRAPH COVERING DYNAMICS & BALANCE)	NOS	1 ONE	
019	API 685 (SEAL LESS CENTRIFUGAL PUMPS)	NOS	1 ONE	
020	API 687 (ROTOR REPAIR)	NOS	1 ONE	
021	TRAINING FOR FOUR PERSONS IN IRAQ BY SPECIALIST LECTURER WHO AUTHORIZED BY API TO MAKE LECTURES AND AWORD THE CERTIFICATION FOR THE TRAINEE . THE API TRAINING COURSE SHOULD BE INCLUDE: 1- GENERAL INTRODUCTION OF API STARDARDS. 2- EXPLANATION THE DETAILED OF API 610 . 3- THE COST OF PREPARATION THE TRAINING COURSE FOR THE TRAINEE IN IRAQ AT SUPPLIER CARE.			

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