



REPUBLIC OF IRAQ
MINISTRY OF OIL
NORTH GAS COMPANY (NGC)

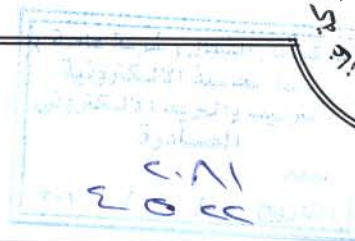


REF. NO.: M7/281/2/ 2081

Date: 15/05/2014

TO:

E-mail:



**SUBJ.: INDENT NO. 2060/ 2011
QUOTATION FOR THE SUPPLY OF SPARES FOR
BENTLY NEVADA VIBRATION RACK 3500**

Pls. quote yr technical & commercial offers for the supply of materials as the two attached lists of technical specifications and special conditions & requirements:

Taking Into Yr Consideration That :

Offers must be in sealed envelopes (technical & commercial offer) with indent number and closing date clearly mentioned on the envelopes, addressed to the attention of B.B.C. (BROADLY BIDS BOX) at NORTH GAS COMPANY, P.O.BOX (16) – KIRKUK, IRAQ, must be dropped in the B.B.C. tenders box at the N.G.C. reception.

Yours faithfully

N/B :

- All enclosed terms & conditions are to be covered entirely otherwise submitted offer would be declined for a/m reasons .*
- Your company should present reasonable excuses in case of not submitting requested offer within given closing period*

Kamil Kamal Aarif
PP/Director General
Services & Materials Commission Manager

CC:

Enginerring Commission / Control & Measurement Dept. :: just to prepare for the relevant conference please as stated in the tender terms & conditions

Services & Materials Commission / Follow up Divi. :: for your information please

P. O. BOX (16) KIRKUK
E-MAIL: gas@ngc.oil.gov.iq

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

Attached list of special condition and requirement

Ministry of oil/ North Gas Company

Indent number: 2060/2011

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: 22 /06 /2014 (prior to 12:00 a .m), is highly appreciated & dead time of buying related tender would be on 18/06/2014 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 18 /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 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 .


Kamil Kamal Aarif
PP/Director General

P. O. BOX (16) KIRKUK
E-MAIL: gas@ngc.oil.gov.iq

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

بنة غاز الشمال (شركة عامة)

نموذج رقم ()

طلبية شراء

MATERIALS INDENT

قسم الصيانة والميكانيك
NEEDED FOR.....

S	Ce
T	AL
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R	DS
E	S
1	23

INDENT	SERIAL	NO
5	8	
2060		

DATE	REQUIRED
MM	YY
20	

DATE RAISED		
DD	MM	YY
15		20
12		20

تسلسل ITEM	الرقم الرمزي VOCABULARY	DESCRIPTION	المواصفات	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE	REMARKS
23	24 33			62 64	71 80	71 80	
		SPARES FOR BENTLY NEVADA VIBRATION RACK 3500					
001	377907/102.3	AC POWER SUPPLY 3500/15 - TOP SLOT PWA 127610-01 WITH LOW VOLTAGE AC INPUT MODULE (PIM)125840-01 - BOTTOM SLOT PWA 133292-01 WITH DC INPUT MODULE (PIM) 1333 00-01		NOS 8 EIGHT			
002	377907/104.3	STANDARD RACK INTERFACE MODULE 3500/20 PWA 125744-02 WITH RIM I/O MODULE WITH RS.232		NOS 6 SIX			
							GENERAL

٢٠١١/٤/٢٦ رمزية (٢/١)

المدير العام

مجموع الفقرات 6

TOTAL ITEMS

مالية شراء
INDENT MATERIALS
(CONTINUATION)

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تسلسل ITEM	الرقم الرمزي VOCABULARY	الوصف DESCRIPTION	الوحدة UNIT	الكمية QUANTITY	المبلغ VALUE																									
23	24 33	RS-422 INTERFACE 125768-01	62 64	70 65	71 80																									
003	377907/106.3	TWO HALF-HEIGHT 2-CHANNEL KEY PHASOR MODULE 3500/25 P/N 149369-01 WITH NON ISOLATED INTERNAL TERMINATION KEY PHASOR I/O MODULE 125800-01	NOS	6 SIX																										
004	377907/108.3	PROXIMETER/SEISMIC MONITOR 3500/42M P/N 140734-02M WITH I/O INTERNAL TERMINATION MODULE 128 22 9-01	NOS	12 TWELVE																										
005	377907/110.3	TEMPERATURE MONITOR WITH RECORDER 3500/61 P/N 133811-02 WITH RTD/TC NON ISOLATED I/O MODULE WITH INTERNAL TERMINATION 133819-02	NOS	8 EIGHT																										
006	377907/112.3	4 CHANNEL RELAY MODULE 3500/32 P/N 125712-02 WITH 4 CHANNEL I/O MODULE 125720-01	NOS	6 SIX																										

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