

CMIT-PRT-10.30-230073-1 Tender Announcement:

Tender Announcement:

CNOOC Iraq Limited, a company existing under the laws of British Virgin Islands, acting as lead contractor of the Technical Service Contract for Missan Oil Fields entered into by and between Missan Oil Company, TP Missan Limited and Iraqi Drilling Company, is pleased to make the following public tender announcement:

1. TENDER DATA SHEET (TDS):

Tender Title	20,000 Cubic Meter Demulsifier
Tender Number	CMIT-PRT-10.30-230073-1
	<i>Tender Announcement</i> <i>Section 1 INSTRUCTION TO TENDERERS</i> <i>Section 2 PROPOSAL CONTENTS AND FORMS</i> <i>Section 3 TECHNICAL REQUIREMENT</i> <i>Section 4 SCHEDULE OF COMPENSATION</i> <i>Section 5 PRO FORMA CONTRACT</i>
ITT Section 1. Clause 9.0	Bid Closing Date: no later than 16:00 (Baghdad Time), on or before March 13, 2024
ITT Section 1. Clause 4.2	The bid document purchase receipt must be received by emails to 1- Mr. Mohamed Fethi Merakeb (ex_mohamed.m@cnoociraq.com & mohamedfethi.m@cmifod.com) 2- Mr. Mohamed Diab (mohammed.d@cnoociraq.com) ("Tender Contact Emails") on or before deadline.
ITT Section 1. Clause 5	All clarification and correspondences from Tenderers must be sent to all aforementioned Tender Contact Emails with official letter.
ITT Section 1. Clause 10.2	Bid Proposals must be delivered to Iraqi Office Attention: Mr. Mohamed Fethi Merakeb / Mr. Mohamed Diab Address: Room 239, FOD Administrative Building. Work Base, CNOOC Camp, Missan Oil Fields. Tel: +964-7825060775 / +964-7810601649
ITT Section 1. Clause 11.1	Tenderer's bid Proposal shall be irrevocable for a period 300 calendar days ("Bid Validity Period").

ITT Section 1. Clause 12.1	Fail to meet any of below key factors will lead to disqualification: • Scope of Business must be related to the scope of work of the tender. • Legal Entity and Qualification of Bidder • Bid proposals are in properly sealed condition • Bid Proposal Period of Validity shall be as required in this TENDER DATA SHEET (TDS) (aforementioned Clause 11.1). • Bid Bond submission • Signed & Stamped Cover Letter (as per Section 2 PROPOSAL CONTENTS AND FORMS, Attachment 2A: Proposal Format of Cover Letter) • Price proposal is separate from Technical & Commercial proposal • Supplier must be product Manufacturer, any Agent is not accepted to attend the bid; Supplier must provide proof that the annual production capacity of its own Demulsifier production factory is more than 5,000 cubic meters. • Supplier must have at least 5 years of Oil and Gas industry experience and 3 years of experience in the related Demulsifier supply field and must provide proper track record in the relevant field with all authorized signatures and stamps. • The chemical supply contracts value of the Tenderer company must not be less than USD 57 million, and the Demulsifier contract value must not be less than USD 20 million in the past three years, and supplier must provide contracts with authorized signatures and stamps. • Supplier's business license must include the related Demulsifier supply in the scope of work. The business license must be solely owned by the supplier itself and should not be from sister or mother subsidiary. • Supplier must provide valid Quality Management System Certification ISO9001, Environmental Management Systems Certification ISO14001, Occupational Health and Safety Management System (OHSMS) Certification 18001 or ISO45001.
ITT Section 1. Clause 15.1	Bid bond: US\$ 1,196,000.00 (One Million One Hundred Ninety-Six Thousand Dollars) The Bid Bond must be presented to Company in a separated and sealed envelope and duly marked and stamped on outer envelope. The original validity of the bid bond shall be <i>the same as aforementioned Bid Validity Period in Clause 11.1.</i> Cash Bid Bond will not be accepted from a Chinese Bidder that does not have overseas Bank account. Tenderers should be advised that Cheques NO LONGER BE ACCEPTED as a Bid Bonds by Company.

ITT Section 2. Clause3.6	Joint bidding is NOT accepted by Company.
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2. Tender Fee:

Tender Fee Amount	300 USD
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Tender Fee is required only for the bidder who decides to submit Tender Proposals, and the invoice shall be received at Contact Emails before submitting Tender Proposals. Failure to do so may lead to rejection. Payment can be cash or T/T to our financial department.

For T/T payment, Bidder must mention bidder name, tender number and title in the bank payment receipt, any receipt without bidder name, tender number and title will not be accepted.

Financial department (Contact information for Dubai office):

Contact person: Mr. Tamer Nawwar

E-mail: Tamer.Nawwar@cnoociraq.com

Tel: +971-50-3245664

Address: Room 3100, 7WB, Dubai Airport Free Zone, Dubai, U.A.E

Financial department (Contact information for Iraqi Office):

Contact person: Mr. Qassim Wajid Hashim / Mr. Ali Kareem

Tel: +9647805492468 (Mr. Qassim Wajid Hashim), +9647805200901 (Mr. Ali Kareem)

E-mail: Qassimwajid@cmitfod.com / alikareem@cmitfod.com

Address: CNOOC Buzurgan camp, Missan

3. This announcement is made both in English and in Arabic, if there is any discrepancy, the English version shall prevail.