ADVERTISMENT

REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND
1222/2017	COMPLETE VERTICAL PUMP WITH ELECTRIC MOTOR	1 ITEM	ONCE	3750 \$

- 1-The requisition to be sold in (250, 000) Iraqi dinars; un returnable or to transfer this amount to MRC Bank account number (90956)in Rafidan Bank head branch .
- 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 (29).
- 3-Offered prices should be (CIP) Baghdad / Daura Refinery and preferred to be in us dollar. they will be final and nonnegotiable . (MRC) is not obliged to accept the lowest prices.
- 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) (new establishment certificate stamped from the Iraqi embassy in your country financial statement accounts for the last two year (balance sheet) exemption letter issued from general commission for tax contain the taxes number and similar contracts achieved, issued by governmental agencies enclosed with the technical offer before purchasing the requisition.
- 8- A bid bond of amount that stated in the advertisement above against each tender should be submitted with commercial offer from one of the participant in the company according to instruction as (letter of guarantee, certified cheque or bank guarantee) (original copy), issued from :(trade bank of Iraq, kurdistan international bank, north bank, arpil international bank, gihan bank for islamic investment & finance, al mansour bank for investment, national islamic bank, region for business investment and financing (emerald bank befor), bank of baghdad, gulf commercial bank, sumer for commercial, credit bank iraqi, investment bank of iraq, ashur international bank for investment, international development for investment & finance, national bank of iraq, iraqi islamic cooperational bank for investment, commercial bank, byblos bank, dijlah & furat bank for development & investment & iraqi middle east investment bank, bank med and released immediately in case the requisition is not awarded. Cheques & bank guarantees issued from [alwarkaa bank islamic bilad bank, united bank for investment or basrah international bank, al-huda bank, economy bank for investment & finance, union bank of Iraq] 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 later and for certain conditions, which are: a portion of the total amount to be paid, but against bank guarantee the prices of all offers are calculated according to the exchange rate of the central bank of iraq at the date of opening the offers for the purpose of preferability and by iraqi dinar only, for iraqi companies according to the exchange rate of the central bank of iraq at the date of preparing the contract, and the cost was stated in the contract.
- 11- Delay penalty to be applied with total amount, not exceeding (10%) of the total value of the contract.
- 12- An unconditional performance bond of (5%) of the total value of the contract to be submitted, from one of the participant in the company as a letter of guarantee (only) after the letter of award and before signing the contract according to instruction, from one of the banks mentioned in item (8) within (15) fifteen 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 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 contract otherwise, it will be confiscated.
- 13- (2.7%) of the total value of the contract to be deducted as taxes for iraqi companies. also, in case the payment is in iraqi dinar. for non-iraqi companies, the deducted amounts shall be transferred to the general commission of taxes within a period not exceeding (30) days from the date of completing the work and 3% for the contract contain onsite training, installation and operation not to pay the final payment to the second party and not to settle the final account unless after a written approval issued by the general commission for taxes, or deducting a percentage of 10% from it and sent it to the general commission for taxes before the release the final payment, whether the contract execution is in one payment or in multiple payments.

- 14- (0.002) off the total value of the contract to be deducted as stamp charges.
- 15- A sum of (205,000.00) id to be deducted as cost of import license.
- 16- Origin certificate should be approved by iraqi embassy/commercial attaché in the country of origin.
- 17- a sum os money in Iraqi dinar for chemical materials to be deducted as an environmental cost after issuing the contract & will be determined by ministry of environment.
- 18- The participant has no right to omit or make any amendment, whatsoever, to any of the paragraphs of the requisition document.
- 19- The origin of the materials should be specified in the offer and fixed, and will not be changed for any reason state the method & the port of shipment & the entry point.
- 20- The supplier should state his full and fixed name and address (Country, City, Street, Building, Email, Phone NO.)
- 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- Third party inspection certificate should be provided from one of the following companies: [LIOYDS REGISTER BUREAU VERITAS INTERTEK GLOBAL TUV RHEINLAND DNV]
- 22- It is necessary to present authorization letter from the manufacturer companies certified from ministry of foreign affairs or embassy or consulate or the commercial attached in country of origin (for tenders of specific materials)
- 23- 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 contract, 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.
- 24- The awarded supplier will bear the advertising fees value (100 \$).
- 25- 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).
- 26- For chemical (Req) the sample should be submitted with the technical & commercial offers before or (during)the closing otherwise the offers will be neglected
- 27- The contracted company shall not deal with Israel in any way; otherwise, it shall bear all the legal consequences.
- 28-The companies that need any additional information in order to participate in any tender should buy the tender document & attached with their letters before closing date & our company shall state a date of conference for answering all questions in time not less than (7 day) befor closing date
- 29- Closing date: 20 / 3 / 2017, till (1.00) o'clock (afternoon).
- 30- All the procedure of the requirements governed by implementing Instructions of government contract No.2 for the Year 2014, regulations and its amendments

Note: you can find the conditions of submitting offers on website: www.oil.gov.ig - www.mrc.oil.gov.ig

G. MANAGER

REQ.NO.:- 1222 / 2017

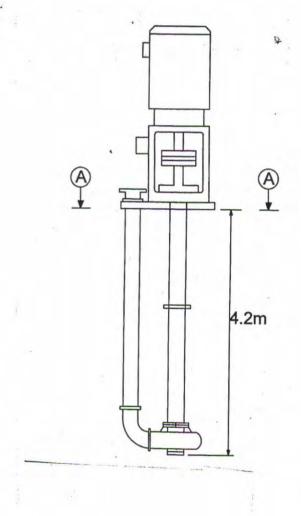
IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
				SUPPLEMENTARY PUMP LOCATION :LIGHT OIL API SEWER PUMPS
1	2	NOS	745508/020.3	Complete vertical pump with electric motor Type:vs4 Item:p36 Liquid: hydrocarbon oil Flow rate(Q):100-120 m³/hr Specific Gravity @15.6 °C: 0.8097 Viscosity @ 40 °C: 1.82 Disch.size:4" Disch.press.:90 psi(max) Depth of pit:5m Temp. of medium:25-35 °c Api medium:40-65 Vap.press.(r.v.p):(0.3-0.75)kg/cm² Electric motor:3ph,380v,50hz,exdII CT4 cooling type

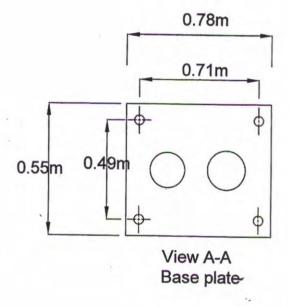
ORIGIN

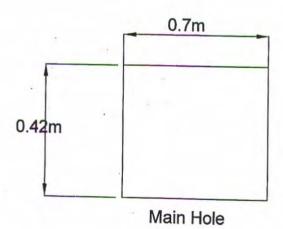
WEST EUROPEAN - USA- JAPAN- AUSTRALIA -CANADA -SOUTH KOREA - INDIA

- CERTIFICATE OF ORIGIN
- Mill certificate
- -THIRD PARTY INSPECTION visual inspection
- 1.Lioyd's Register
- 2.Bureau Veritas
- 3.Intertek Global
- 4.TUV Rhenland
- 5.DNV

DELIVERY PERIODE 90 DAYS







ADVERTISMENT

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REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND
1601/2017	TOLUENE	450 TON	ONCE	9000 \$

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G. MANAGER

REQ.NO.1601/2017

1 - nitration grade toluene

A. name: nitration grade toluene.

B. purchasing specification.

1-colour: not darker than 20 max on the platinum-cobalt scales.

2-distillation: total distillation range at 760 mm Hg pressure not more than 1.0

C° including the temperature of 110.6 C°.

3-acid wash colour :not darker than no.2 colour standard.

4-acidity: no free acid: that is no evidence of acidity.

5-sp.gr.15.5 C°; 0.869 to 0.873.

6-sulfur compounds: free of H 2 S and SO2.

7-copper corrosion: copper strip should not show gray or black deposit Or discoloration.

C. packaging:

1-material is to be delivered in is bulk liquid

Containers (Bc).

2-material is to be delivered in bulk by road truck containers.

Note:

1-this material is mixed with MEK to be used in solvent dewaxing Unites.

2-delivery : within 3 months

Origin: EUROPE , INDIA, USA. SOUTH KOREA, , Australia , CHINA ,IRAN

QTY: 450 TON

ADVERTISMENT

REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND
1616/2017	DRY CHEMICAL POWDER (MONNEX)	6000 KGS	ONCE	2700 \$

- 1-The requisition to be sold in (250, 000) Iraqi dinars; un returnable or to transfer this amount to MRC Bank account number (90956)in Rafidan Bank head branch .
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G. MANAGER

REQ NO. 1616 / 2017

Dry chemical powder (MONNEX)

- -The powder to be have a high efficiency for extinguishing class B&C fires
- -Powder based on potassium bicarbonate urea complex.
- -Bulk density about
- 0.7 To 0.75g/Cm³, Temperature Stability Range 60c0 To 55c0
- -PARTICAL SIZE

100% < 125 Micron

80% < 40 Micron

Not more than 10% > 63<125 Micron

10% > 40 < 63 Micron

- -The powder have a good stability more than 10 year shelf life
- -Moisture content less than 0.25%
- -The powder have a good humidity resistance (not absorb water) in storing &have a good compatibility with foam
- The powder have a good compression resistance (not caking &lumping) when it is stored under pressure
- The powder have a good electrical insulation value
- The powder have a good discharge performance (fluidity)
- The powder specification to be meet ISO Standard 7202& BS Standard 6535 Part 3
- -Approved by UL
- -The all quantity to be packaging in good insulating metal drums of capacity 25 kg (on *ballet*)
- -SENT ONE DRUM OF POWDER FOR TEST with technical offer .
- If sample not submitted , the offer will be neglected

Origin: Italy, France, England, Germany

MSDS: required MSDS

Delivery time: four month

QTY: 6000 kgs

ADVERTISMENT

REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND
3506/2017	MECHANICAL PARTS FOR PALLETIZER ELECTRICAL SPARE PARTS FOR PLASTIC CONTAINERS AND PLUG MAKING AND FILLING PLANT FOR PALLETIZER	36 ITEMS 31 ITEMS	ONCE	3600 \$

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- 11- Delay penalty to be applied with total amount, not exceeding (10%) of the total value of the contract.
- 12- An unconditional performance bond of (5%) of the total value of the contract to be submitted, from one of the participant in the company as a letter of guarantee (only) after the letter of award and before signing the contract according to instruction , from one of the banks mentioned in item (8) within (15) fifteen 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 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 contract otherwise, it will be confiscated.
- 13- (2.7%) of the total value of the contract to be deducted as taxes for iraqi companies. also, in case the payment is in iraqi dinar. for non-iraqi companies, the deducted amounts shall be transferred to the general commission of taxes within a period not exceeding (30) days from the date of completing the work and 3% for the contract contain onsite training, installation and operation not to pay the final payment to the second party and not to settle the final account unless after a written approval issued by the general commission for taxes, or deducting a percentage of 10% from it and sent it to the general commission for taxes before the release the final payment, whether the contract execution is in one payment or in multiple payments.

- 14- (0.002) off the total value of the contract to be deducted as stamp charges.
- 15- A sum of (205,000.00) id to be deducted as cost of import license.
- 16- Origin certificate should be approved by iraqi embassy/commercial attaché in the country of origin.
- 17- a sum os money in Iraqi dinar for chemical materials to be deducted as an environmental cost after issuing the contract & will be determined by ministry of environment.
- 18- The participant has no right to omit or make any amendment, whatsoever, to any of the paragraphs of the requisition document.
- 19- The origin of the materials should be specified in the offer and fixed, and will not be changed for any reason state the method & the port of shipment & the entry point.
- 20- The supplier should state his full and fixed name and address (Country, City, Street, Building, Email, Phone NO.)
- 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- Third party inspection certificate should be provided from one of the following companies: [LIOYDS REGISTER BUREAU VERITAS INTERTEK GLOBAL TUV RHEINLAND DNV]
- 22- It is necessary to present authorization letter from the manufacturer companies certified from ministry of foreign affairs or embassy or consulate or the commercial attached in country of origin (for tenders of specific materials)
- 23- 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 contract, 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.
- 24- The awarded supplier will bear the advertising fees value (100 \$).
- 25- 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).
- 26- For chemical (Req) the sample should be submitted with the technical & commercial offers before or (during)the closing otherwise the offers will be neglected
- 27- The contracted company shall not deal with Israel in any way; otherwise, it shall bear all the legal consequences.
- 28-The companies that need any additional information in order to participate in any tender should buy the tender document & attached with their letters before closing date & our company shall state a date of conference for answering all questions in time not less than (7 day) befor closing date
- 29- Closing date: 20 / 3 / 2017, till (1.00) o'clock (afternoon).
- 30- All the procedure of the requirements governed by implementing Instructions of government contract No.2 for the Year 2014, regulations and its amendments

Note: you can find the conditions of submitting offers on website: www.oil.gov.ig - www.mrc.oil.gov.ig

G. MANAGER

REQ. No.3506/2017

Zucchetto Pal600

Spare parts ordering instructions

Spacing conveyor

ITEM	QTY	DESCRIPTION	CODE
1.	4	Belt feeding conveyor E8 /2UO/V20 AR500×2430	3680012902430
2.	2	REDUCTION GEAR "BONFIGLIOLI" MVF 49 A PAM 71	4005102120071

PRE-FORMING LAYER ROLLER

ITEM	QTY	DESCRIPTION	CODE
3.	2	REDUCTOR GEAR(BONFIGLIOLI) W 63 U PAM90	4005393740071
4.	3	SPEED CHANGE GEAR "MOTOVARIO" PKF20	407572400001
5.	10	ROLL "LANCIOTTI" LGE D=32 B= 745	39111032007451
6.	2	ROLL(LANCIOTTI) LGE D=32 B= 745 (ADIPRENE D=37)	39114032007451
7.	10	BELT "TEMA" GG 10/3L=40 SV=4490	3680500204490

PUSHING DEVICE

ITEM	QTY	DESCRITION	CODE
8.	3	REDUCTION GEAR BONFIGLIOLI C3O2 P B3 PAM	4005304004015\
9.	2	"PINION" Z=17 3/4 S	25112411702
10.	4	BEARING FARO 4.005	44203

COLUMN LIFT MOTOR DRIVE

ITEM	QTY	DESCRITION	CODE
11.	2	Pinion Z= 25×1" S"	10460000100
12.	2	Chain P=1 " S"	4510154
13.	6	Gear motor sew KA67 DT 9014 BMG XH1AR= 35.6 KW= 1.5	50102167028204

COLUMN ROTATION MOTOR DRIVE

ITEM	QTY	DESCRITION	CODE
14.	4	PINION D.28833	25301251701
15.	4	GEAR MOTOR "SEW" FA67 DT90L4 BMG- XH1A R=36.3 KW=1.5	50101067028207

HEAD SUPPORTING CHARRIOPT

ITEM	QTY	DESCRITION	CODE
16.	8	ROLLER "INA"KRV47 PP	10315006700
17.	8	ROLLER "INA"PWKR 62 2RS	1046778

GRIPPING HEAD

ITEM	QTY	DESCRITION	CODE
18.	3	GEAR MOTOR "BONFIGLIOLI" MVF	4005103130191
		63/ A-R=1:19 PAM 80	
19.	2	CLUTCH "BONFIGLIOLI" T 70/65 DIS.	467511001
		102849803	
20.	2	CROWN GEAR Z=14 3/4"	25212421401
21.	2	PINION Z= 15 1 "DIS.31145401	25112511501
22.	2	IDLER WHEEL	1017156
23.	2	BEARING 6004 2RS	44400660042
24.	2	GEAR Z= 46 M=3.17158	25300624601
25.	2	CROWN GEAR Z=18 5/8" DIS.17159	25212321801
26.	4	PINION Z= 18 1/2 "DIS.31145103	25112211803
27.	4	PINION Z= 15 1/2 "DIS.31145104	25112211502
28.	2	REDUCTION GEAR "BONFIGLIOLI"	4005393730191
		"W63 PAM80 1/19	
29.	2	GEAR Z= 46 M=3 DIS.17163	25300614601
30.	2	CROWN GEAR Z=20 1/2" DIS.	25212222001
		31035101	

GRIPPING HEAD

ITEM	QTY	DESCRITION	CODE
31.	2	PINION Z= 18 1/2"	25112211801
32.	4	PINION Z=13 3/4"	25112411301
33.	6	ROLLER D=24 L=1390 RS.163	39211024013901
34.	1	GEAR MOTOR "BONFIGLIOLI" MVF49/A R=1:24 PAM 71	4005102120241

DRIVEN ROLLER CONVEYOR

ITEM	QTY	DESCRITION	CODE
35.	3	GUIDE PULLEY 5/8 Z=14	445003141

DRIVEN ROLLER CONVEYOR

ITEM	QTY	DESCRITION	CODE
36.	6	REDUCTION GEAR "BONFIGLIOL"	4005393830191
		W63 UFPAM 1/19	

ELECTRICAL SPARE PARTS FOR PLASTIC CONTAINERS AND PLUG MAKING AND FILLING PLANT PALATIZER

ITEM	QTY.	DESCRIPTION		
1	2	Main switch isolator with means, siemens, order no. 3VF3112-2MN41-0AA0, Ue(690)VAC,Uimp(8KV),Ith(50-63)A,Im(315-630)A		
2	2	Main switch,3-pole, Sprecher+ schuh type (LA7-32-1753), 15KW Ie(32)A, Ue(690)VAC with neutral Sprecher+ schuh type (LA7-32-NP) Ie(32)A, Ue(690)VAC		
3	5	Contactor, Siemens, order no 3RT 1016-1BB42, 3-pole, 4KW, rated control supply voltage 24 VDC, Ie at 400V (9)A, with (1N.C)contact, size S00		
4	4	Contactor, Siemens, order no 3RT 1025-1BB40, 7.5KW, , rated control supply voltage 24 VDC, Ie at 400V (17)A, size S0		
5	2	Contactor, Siemens, order no 3RT 1034-1BB40, 3-pole, 15KW, rated control supply voltage 24 VDC, Ie at 400V (32)A, size S0		
6	2	Miniature circuit breaker, siemens, order no. 5XS22, 2-pole, 400VAC, Ith C 2A		
7	2	Miniature circuit breaker, siemens, order no. 5XS22, 2-pole, 400VAC, Ith D 2A		
8	2	Miniature circuit breaker, Siemens, order no.(5SY62, MCB) ,2-pole ,400VAC, Ith C 2A		
	5	Print relay, Siemens, order no. LZX:RT424024, rated control supply voltage 24VDC, with LED,8pole, 2-change over contacts		
10	5	8-Pole Socket for mounting onto standard mounting rail, siemens, order no. LZX:RT78625		
11	4	Earth leakage, Siemens, order no. 5SN2322-0, RC unit, Δn 0.03A		
12	3	Safety relay, PILZ, model PNOZX2.1 ,2VA , 2Watt, coil (24VAC,24VDC) AC-1(240V-8A), AC-15(230V-5A), DC-13(6A)		
13	2	Safety relay, PILZ, model PZEX4VP, 2VA, 2Watt, coil (24VAC,24VDC) AC-1(240V-8A), AC-15(230V-5A), DC-13(6A)		
14	3	Variable speed controller, Frequency converter, Mitsubishi, model FR-S540-0.75K-EC input [3-phase(380-480)VAC, 50/60HZ, 3.3A] output [3-phase(380-480)VAC,(0.5-120HZ),2.1A, 0.75KW]		
15	3	Variable speed controller, Frequency converter, Mitsubishi, model FR-E540-1.5K-EC input [3-phase(380-480)VAC, 50/60HZ, 6.9A] output [3-phase(380-480)VAC,(0.2-400HZ),4A, 1.5KW]		
•	2	Frequency converter, BONFIGLIOLI group, type GVX1000-1.5-SY input [1-phase(200-240)VAC, 50/60HZ, 19.8A] output [3-phase(200-230)VAC,(0.2-400HZ),8A, 1.5KW], 150% for 1min		
17	8	Limit switch, OMRON, type D4MB-281G, (1N.O+1N.C)contacts, IP67 AC-15(250VAC/2A), DC-12(48VDC/2A)		
18	10	Limit switch, OMRON, type D4B-1111N, (1N.O+1N.C)contacts, IP67 AC-15(400VAC/2A), DC-12(48VDC/2A), rotary part model (D4B-0010N-09X0RN)		

ITEM	QTY	MOTORS			
19	1	Motor,3-phase, MARELLIMOTORI, 0.75KW, (400)VAC,IP55, ambient temperature 50°C insulation class F, S1duty type, 1500R.P.M, 50/60HZ, 2A, B5 mounting.			
20	1	Motor,3-phase, MARELLIMOTORI, 1.1KW, (400)VAC,IP55, ambient temperature 50°C insulation class F, S1duty type, 1500R.P.M, 50/60HZ, 2.7A, B5 mounting.			
21	1	Motor,3-phase, MARELLIMOTORI, 0.37KW, (400)VAC,IP55, ambient temperature 50°C insulation class F, S1duty type, 1500R.P.M, 50/60HZ, 1.2A, B5 mounting.			
22	1	Motor,3-phase, MGM motori electric s.b.A , 0.25KW, (400)VAC,Y connection, IP55 ambient temperature 50°C, insulation class F, S1duty type, 1500R.P.M, 50/60HZ, 0.8A, B5 mounting ,with break system I break(0.07)A, break max (14)Nm.			
23	1	Motor,3-phase, MGM motori electric s.b.A , 0.73KW, (400)VAC,Y connection, IP55 ambient temperature 50C°, insulation class F, S1duty type, 1500R.P.M, 50/60HZ, 1.1A B5 mounting .			
24	1	Motor,3-phase, MGM motori electric s.b.A , 0.55KW, (400)VAC,Y connection, IP55 ambient temperature 50C°, insulation class F, S1duty type, 1500R.P.M, 50/60HZ, 1.7A, B5 mounting .			
25	1	Motor,3-phase, MGM motori electric s.b.A , 1.1KW, (400)VAC,Y connection, IP55 ambient temperature 50°C, insulation class F, S1duty type, 1500R.P.M, 50/60HZ, 2.7A, B5 mounting.			
26	1	Motor,3-phase, SEW-EURODRIVE, type FA67DT90L4/BMG/XH1A 1.5KW, (220Δ/380Y)VAC, IP55, ambient temperature 50C°, insulation class F, S1duty type, (1500/39)R.P.M, 50/60HZ, (6.5/3.75)A, V1 mounting.			
27	1	Motor,3-phase, electrio ADDA, 0.37KW, (380)VAC,Y connection, IP55 ambient temperature 50C°, insulation class F, S1duty type, 1500R.P.M, 50/60HZ, 1.2A, B5 mounting.			
28	2	break system I break(0.07)A, break max (14)Nm for item 22,23			
29	1	break system I break(0.13)A, break max (18)Nm for item 24.			
30	1	break system I break(0.24)A, break max (38)Nm for item 25.			
31	1	break system I break(0.07)A, break max (14)Nm for item 26.			

All Origin except Chinese

- 1- Certificate of origin
- 2- Mill certificate
- 3- Dimension check
- 4- Third party inspection certificate (check metals properties) (Lloyd's Register, Bureau Veritas, Intertek Global, TUV Rhenland, DNV)
- Delivery period (90 days).

ADVERTISMENT

REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND
3509/2017	UP TO DATE APPARATUS FOR ANALYSIS LIQUEFIED PETROLEUM (LP) pGASES	1 ITEM	ONCE	5100 \$

- 1-The requisition to be sold in (250, 000) Iraqi dinars; un returnable or to transfer this amount to MRC Bank account number (90956)in Rafidan Bank head branch.
- 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 (29).
- 3-Offered prices should be (CIP) Baghdad / Daura Refinery and preferred to be in us dollar. they will be final and nonnegotiable . (MRC) is not obliged to accept the lowest prices.
- 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) (new establishment certificate stamped from the Iraqi embassy in your country financial statement accounts for the last two year (balance sheet) exemption letter issued from general commission for tax contain the taxes number and similar contracts achieved, issued by governmental agencies enclosed with the technical offer before purchasing the requisition.
- 8- A bid bond of amount that stated in the advertisement above against each tender should be submitted with commercial offer from one of the participant in the company according to instruction as (letter of guarantee, certified cheque or bank guarantee) (original copy), issued from :(trade bank of Iraq, kurdistan international bank, north bank, arpil international bank, gihan bank for islamic investment & finance, al mansour bank for investment, national islamic bank, region for business investment and financing (emerald bank befor), bank of baghdad, gulf commercial bank, sumer for commercial, credit bank iraqi, investment bank of iraq, ashur international bank for investment, international development for investment & finance, national bank of iraq, iraqi islamic cooperational bank for investment, commercial bank, byblos bank, dijlah & furat bank for development & investment & iraqi middle east investment bank, bank med and released immediately in case the requisition is not awarded. Cheques & bank guarantees issued from [alwarkaa bank islamic bilad bank, united bank for investment or basrah international bank, al-huda bank, economy bank for investment & finance, union bank of Iraq, 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 later and for certain conditions, which are: a portion of the total amount to be paid, but against bank guarantee the prices of all offers are calculated according to the exchange rate of the central bank of iraq at the date of opening the offers for the purpose of preferability and by iraqi dinar only, for iraqi companies according to the exchange rate of the central bank of iraq at the date of preparing the contract, and the cost was stated in the contract.
- 11- Delay penalty to be applied with total amount, not exceeding (10%) of the total value of the contract.
- 12- An unconditional performance bond of (5%) of the total value of the contract to be submitted, from one of the participant in the company as a letter of guarantee (only) after the letter of award and before signing the contract according to instruction, from one of the banks mentioned in item (8) within (15) fifteen 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 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 contract otherwise, it will be confiscated.
- 13- (2.7%) of the total value of the contract to be deducted as taxes for iraqi companies. also, in case the payment is in iraqi dinar. for non-iraqi companies, the deducted amounts shall be transferred to the general commission of taxes within a period not exceeding (30) days from the date of completing the work and 3% for the contract contain onsite training, installation and operation not to pay the final payment to the second party and not to settle the final account unless after a written approval issued by the general commission for taxes, or deducting a percentage of 10% from it and sent it to the general commission for taxes before the release the final payment, whether the contract execution is in one payment or in multiple payments.

- 15- A sum of (205,000.00) id to be deducted as cost of import license.
- 16- Origin certificate should be approved by iragi embassy/commercial attaché in the country of origin.
- 17- a sum os money in Iraqi dinar for chemical materials to be deducted as an environmental cost after issuing the contract & will be determined by ministry of environment.
- 18- The participant has no right to omit or make any amendment, whatsoever, to any of the paragraphs of the requisition document.
- 19- The origin of the materials should be specified in the offer and fixed, and will not be changed for any reason state the method & the port of shipment & the entry point.
- 20- The supplier should state his full and fixed name and address (Country, City, Street, Building, Email, Phone NO.)
- 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- Third party inspection certificate should be provided from one of the following companies:

[LIOYDS REGISTER - BUREAU VERITAS - INTERTEK GLOBAL - TUV RHEINLAND - DNV]

- 22- It is necessary to present authorization letter from the manufacturer companies certified from ministry of foreign affairs or embassy or consulate or the commercial attached in country of origin (for tenders of specific materials)
- 23- 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 contract, 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.
- 24- The awarded supplier will bear the advertising fees value (100 \$).
- 25- 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).
- 26- For chemical (Req) the sample should be submitted with the technical & commercial offers before or (during)the closing otherwise the offers will be neglected
- 27- The contracted company shall not deal with Israel in any way; otherwise, it shall bear all the legal consequences.
- 28-The companies that need any additional information in order to participate in any tender should buy the tender document & attached with their letters before closing date & our company shall state a date of conference for answering all questions in time not less than (7 day) befor closing date
- 29- Closing date: 20 / 3 / 2017, till (1.00) o'clock (afternoon).
- 30- All the procedure of the requirements governed by implementing Instructions of government contract No.2 for the Year 2014, regulations and its amendments

Note: you can find the conditions of submitting offers on website: www.oil.gov.iq - www.mrc.oil.gov.iq - www.mrc.oil.go

G. MANAGER

Quality control Lab. Dept. / Gas sec.

REQ.NO.3509/2017

Description	Qty
Up to date apparatus for Analysis Liquefied Petroleum (LP) Gases and Propane Concentrates by Gas Chromatography. (Complete and ready for operation)	1
Specification	
1- Up to date computerized apparatus for analysis Liquefied Petroleum (LP) Gases and Propane Concentrates by Gas Chromatography according to ASTM D 2163 (last version). 2- Power requirement 220 V/ 50-60 Hz.	
General requirements;	
1- Generators :	
a) Zero Air Generator with the following Specifications :	
1- Outlet Purity: <10 ppm hydrocarbons and water.	1
2- Output flow rate 1000cc/min.	
b) Hydrogen generator with the following Specifications:	4
2- Water Reservoir Capacity: 4 L.	1
2- Uninterruptible power system (Smart-UPS), output 10 KV.	1
3- Calibration Standard mixture which must be contained in floating piston cylinders Pressurized to at least (200) psi above the vapor pressure of the mixture at all time according to ASTM D 2163.	10 liter
	1
4-Afloating piston cylinder for obtaining (LPG) samples according to ASTM 3700. 5- Typical cylinder for obtaining (LPG) samples according to ASTM 1265	4
6- All consumables needed(included columns commercial active oxygen scrubbers and water dryers) for operation of apparatus for a period of (2) years , Number of yearly tests 2000 ,	
7- A list of spare parts , needed with their part number for operation and maintenance of apparatus for a period of (2) years,	
8-A Copy of maintenance and service manual in English Including electronic maintenance sheets and electronic calibration, adjustment methods.	
11-up date pc& printer(may be supplied from local market)	
	Up to date apparatus for Analysis Liquefied Petroleum (LP) Gases and Propane Concentrates by Gas Chromatography. (Complete and ready for operation) Specification 1- Up to date computerized apparatus for analysis Liquefied Petroleum (LP) Gases and Propane Concentrates by Gas Chromatography according to ASTM D 2163 (last version). 2- Power requirement 220 V/ 50-60 Hz. General requirements; 1- Generators: a) Zero Air Generator with the following Specifications: 1- Outlet Purity: <10 ppm hydrocarbons and water. 2- Output flow rate 1000cc/min. b) Hydrogen generator with the following Specifications: 1- Outlet Purity: 99.99 %& Output flow rate 600cc/min. 2- Water Reservoir Capacity: 4 L. 2- Uninterruptible power system (Smart-UPS), output 10 KV. 3- Calibration Standard mixture which must be contained in floating piston cylinders Pressurized to at least (200) psi above the vapor pressure of the mixture at all time according to ASTM D 2163. 4-Afloating piston cylinder for obtaining (LPG) samples according to ASTM 3700. 5- Typical cylinder for obtaining (LPG) samples according to ASTM 1265 6- All consumables needed (included columns commercial active oxygen scrubbers and water dryers) for operation of apparatus for a period of (2) years, Number of yearly tests 2000, 7- A list of spare parts, needed with their part number for operation and maintenance of apparatus for a period of (2) years, 8- A Copy of maintenance and service manual in English Including electronic maintenance sheets and electronic calibration, adjustment methods. 9- Apparatus calibration certificate. 10- The guarantee of the apparatus for one year operation.

Quality control Lab. Dept. / Gas sec.

Offer should:

- Include training on instrument for two persons for two week in manufacture country, aboard encompassing its installation, operation according to the mentioned test method and maintenance.
- Mention the country of origin which should be the USA, Europe, Japan, Canada, India, South Korea or Australia.
- Provide for third party inspection which should confirm the country of origin, carried out by Lloyd's Register, Bureau VERITAS, Intertek Global, TUV Rhineland or DNV.
- · Certificate of origin.
- Third party certificate(Insurance test)
- Mill certificate.
- Delivery period during for 90 days.