

ADVERTISEMENT

MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELOW:-

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1202/2017	METALS	12 ITEMS	TWICE	2400 \$

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 (28) .

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 BILL OF EXCHANGE) (ORIGINAL COPY), ISSUED FROM :((HUDA BANK , ALBILAD ISLAMIC BANK FOR INVESTMENT AND FINANCE , TRADE BANK OF IRAQ , KURDISTAN INTERNATIONAL BANK FOR INVESTMENT AND DEVELOPMENT , ERBIL BANK , CIHAN BANK FOR ISLAMIC INVESTMENT AND FINANCE , NATIONAL ISLAMIC BANK , MANSOUR BANK FOR INVESTMENT , REGION FOR BUSINESS INVESTMENT AND FINANCING (EMERALD BANK BEFORE), BANK OF BAGHDAD , GULF COMMERCIAL BANK, SUMER COMMERCIAL BANK , CREDIT BANK OF IRAQ , NATIONAL BANK OF IRAQ , INVESTMENT BANK OF IRAQ , ASHUR INTERNATIONAL BANK FOR INVESTMENT , IRAQI ISLAMIC BANK FOR INVESTMENT AND DEVELOPMENT , INTERNATIONAL DEVELOPMENT BANK INVESTMENT AND FINANCE , COMMERCIAL BANK OF IRAQ , BYBLOS BANK , IRAQ IMDLEST BANK OF INVESTMENT , BANK MED)) AND RELEASED IMMEDIATELY IN CASE THE REQUISITION IS NOT AWARDED. OFFERS WITHOUT BID BOND WILL BE NEGLECTED . BID BOND ISSUED FROM ((ASIA BANK , DAR ESSALAAM INVESTMENT BANK , NORTH BANK FOR FINANCIAL AND INVESTMENT , DIJLAH AND FURAT BANK , WARKA BANK FOR INVESTMENT & FINANCE , THE BANK OF AND BASRAH INTERNATIONAL , UNITED BANK FOR INVESTMENT , ECONOMY FOR INVESTMENT AND 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 by our company

- 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- (0.003) 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 of 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:
[LLOYDS 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- The awarded supplier will bear the advertising fees value (100 \$) .
- 24- 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).
- 25- For chemical (Req) the sample should be submitted with the technical & commercial offers before or (during)the closing otherwise the offers will be neglected
- 26- The contracted company shall not deal with Israel in any way ; otherwise , it shall bear all the legal consequences .
- 27-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) before closing date
- 28- Closing date: 30 / 4 / 2017, till (1.00) o'clock (afternoon).**
- 29- 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

G. MANAGER

REQ.NO. – 1202 /2017

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTIN
				METALS.
				ALUMINUM BRONZE ROD CONFORMING TO ASTM B-150-82 COPPER ALLOY UNS NO (C63200) ; STRENGTH CLASSIFICATION (HR50); HOT ROLLED & ANNEALED ; CERTIFICATE IS REQUIRED COLOUR IDENTIFICATION SILVER
				IN HES MM IN RANDOM LENGTHS.
1.	180	CM	200205/036.2	2.¼" 57MM 90-120 CM
2.	180	CM	/056.2	3.½" 89MM 60-90 CM
				Chemical composition 3.5 -5.8 % tin 0.03-0.35% phosphorous 0.10% max iron lead 0.05% max zinc 0.3% max copper plus tin plus phosphorous 99.5% min Phosphor bronze cold brawn and annealed in accordance with Astm designated B-139-52, alloy "A" colour identification: green. <u>phosphor bronzes rods Dia</u> inches mm in rand lengths
3.	350	CM	202105/040.2	2.½" 63.5 120-300 CM 64
				STAINLESS STEEL BAR ACCORDING TO ASTM – A- 276-81 A TYPE (304) UNS NO. (S30400) COLD FINISHED :COLD DRAWIN: ANNEALED OD × ID LENGTH
4.	100	CM	203210/112.2	178X127MM 30CM
				<u>MARTENSITIC ROUND BAR</u> MARTENSITIC STAINLESS STEEL ROUND BAR ACCORDING TO ASTM –A-276-81A TYPE (414) UNS DESIGNATION (S41400):COLD FINESHD :COLD DRAWN :ANNEALED :COLOUR IDENTIFICATION :RED. INCHES MM IN RAND LENGTHS
5.	450	CM	203405/042.2	2.½" 46 300-450CM
				<u>SQUARE BAR</u>
				STANDARD QUALITY :COLD FINISHED COLD DRAWN: MEDIUM-CARBON STEEL BAR : IN ACCORDANCE WITH ASTM –A-108-81 GRADE DESIGNATION (1144): UNS NO (G11440) INCHES MM IN RANDOM LENGTHS
6.	200	CM	205315/016.2	1"X1" 25X25 240-480CM

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTIN		
				CAST IRON HOLLOW BAR ACCORDING TO B.S.1457-1948 GRADE 12 ROUGH MACHINE TO 1/32" ABOVE STATED SIZES IN RANDOM LENGTHS OF 30-90 CM		
				INCHES	SIZE	MM
				O.D.	I.D.	
7.	300	CM	206010/044.2	3.1/2"	2"	89X51
8.	300	CM	079.2	6"	4"	152X100
9.	400	CM	096.2	7"	5"	178X127
				STAINLESS STEEL SHIMS		
10.	2	ROLLS	206401/007.2	STAINLESS STEEL ,TYPE 302 MIRROR BRIGHT 0.005"X6" WIDE SHIMS 50" LONG ROLL		
11.	2	NOS	/012.2	STAINLESS STEEL TYPE 302 MIRROR BRIGHT 0.010"X6" WIDE SHIM 50"LONG ROLL		
				CARBON STEEL BARS :HOT WROUGHT : SPECIAL QUALITY : MECHANICAL PROPERTIES: ROUND CROSS-SECTION FOR GENERAL CONSTRUCTIONAL USES ACCORDING TO ASTM A-675- GRADE (60)		
12.	100	CM	208302/051.2	HOLLOW CARBON BAR O.D 100MM I.D 30MM		

ALL COUNTRIES ACCEPTED EXCEPT CHAINA

- CERTIFICATE OF ORIGIN REQUIRED
- MILL CERTIFICATE
- DIMENSIONS CHECK

- THIRD PART INSPECTION(chemical composition test ultrasonic test)

- 1- Lloyds Register
- 2- Bureau Veritas
- 3- Intertek Global
- 4- Tuv Rhenland
- 5- DNV

DELIVERY DURING (120 DAYS)

ADVERTISEMENT

MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELOW:-

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1205/2017	SUPPLEMENTARY INST & METERS TYPE : CONTROL VALVE	22 ITEMS	TWICE	2250 \$

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 (28) .

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.

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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 BILL OF EXCHANGE) (ORIGINAL COPY), ISSUED FROM :((HUDA BANK , ALBILAD ISLAMIC BANK FOR INVESTMENT AND FINANCE , TRADE BANK OF IRAQ , KURDISTAN INTERNATIONAL BANK FOR INVESTMENT AND DEVELOPMENT , ERBIL BANK , CIHAN BANK FOR ISLAMIC INVESTMENT AND FINANCE , NATIONAL ISLAMIC BANK , MANSOUR BANK FOR INVESTMENT , REGION FOR BUSINESS INVESTMENT AND FINANCING (EMERALD BANK BEFORE), BANK OF BAGHDAD , GULF COMMERCIAL BANK, SUMER COMMERCIAL BANK , CREDIT BANK OF IRAQ , NATIONAL BANK OF IRAQ , INVESTMENT BANK OF IRAQ , ASHUR INTERNATIONAL BANK FOR INVESTMENT , IRAQI ISLAMIC BANK FOR INVESTMENT AND DEVELOPMENT , INTERNATIONAL DEVELOPMENT BANK INVESTMENT AND FINANCE , COMMERCIAL BANK OF IRAQ , BYBLOS BANK , IRAQ IMDLEST BANK OF INVESTMENT , BANK MED)) AND RELEASED IMMEDIATELY IN CASE THE REQUISITION IS NOT AWARDED. OFFERS WITHOUT BID BOND WILL BE NEGLECTED . BID BOND ISSUED FROM ((ASIA BANK , DAR ESSALAAM INVESTMENT BANK , NORTH BANK FOR FINANCIAL AND INVESTMENT , DIJLAH AND FURAT BANK , WARKA BANK FOR INVESTMENT & FINANCE , THE BANK OF AND BASRAH INTERNATIONAL , UNITED BANK FOR INVESTMENT , ECONOMY FOR INVESTMENT AND FINANCE , UNION BANK OF IRAQ)) ARE NOT ACCEPTABLE . THIS BID BOND SHOULD BE VALID FOR NOT LESS THAN (120) DAYS

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11- Delay penalty to be applied with total amount, not exceeding (10%) of the total value of the contract .

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- 21- Third party inspection certificate should be provided from one of the following companies:
[LLOYDS 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- The awarded supplier will bear the advertising fees value (100 \$) .
- 24- 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).
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- 28- Closing date: 30 / 4 / 2017, till (1.00) o'clock (afternoon).**
- 29- All the procedure of the requirements governed by implementing Instructions of government contract No.2 for the Year 2014 , regulations and its amendments
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G. MANAGER

REQ.NO: 1205 / 2017

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
				Supplementary Inst. & Meters TYPE : CONTROL VALVE
				ATMOSPHERIC DIST.UNIT (70000 BBL/D)
1.	2	NOS	378009/155.3	BODY GASKET FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:T9547-001 NEW part NO.: 30031535 Manufacturer: WEIR VALVES & CONTROL
2.	2	NOS	156.3	SEAT RING (LOWER) FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:X7665-306 NEW part NO.: 30032518 Manufacturer: WEIR VALVES & CONTROL
3.	2	NOS	157.3	SEAT RING (UPPER) FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:11-D9X9J1/1-198 NEW part NO.: 30032817 Manufacturer: WEIR VALVES & CONTROL
4.	2	NOS	158.3	VALVE PLUG FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:X8477-710 NEW part NO.: 30032720 Manufacturer: WEIR VALVES & CONTROL
5.	2	NOS	159.3	PLUG STEM FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:T1647-710 NEW part NO.: 30031133 Manufacturer: WEIR VALVES & CONTROL
6.	2	NOS	160.3	PLUG STEM PIN FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:C1112-706 NEW part NO.: 30000497 Manufacturer: WEIR VALVES & CONTROL
7.	2	NOS	161.3	PACKING RINGS FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:M5154-444 NEW part NO.: 30030975 Manufacturer: WEIR VALVES & CONTROL
8.	2	NOS	162.3	DIAPHRAGM FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:C9588-801 NEW part NO.: 30053908 Manufacturer: WEIR VALVES & CONTROL

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
9.	2	NOS	163.3	THRUST BEARING FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:B3176-615 NEW part NO.: 20000977 Manufacturer: WEIR VALVES & CONTROL
10.	2	NOS	164.3	BEARING RETAINER FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:C5873-716 NEW part NO.: 30049718 Manufacturer: WEIR VALVES & CONTROL
11.	2	NOS	165.3	WORM WHEEL FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:C8155-503 NEW part NO.: 30052079 Manufacturer: WEIR VALVES & CONTROL
12.	4	NOS	166.3	NEEDLE ROLLER BEARING FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:B3176-610 NEW part NO.: 20000973 Manufacturer: WEIR VALVES & CONTROL
13.	2	NOS	167.3	WORM FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:C8151-011 NEW part NO.: 30052013 Manufacturer: WEIR VALVES & CONTROL
14.	4	NOS	169.3	THRUST WASHER BEARING FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:B3176-645 NEW part NO.: 20000999 Manufacturer: WEIR VALVES & CONTROL
15.	8	NOS	170.3	Washer ,bearing thrust FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:B3176-640 NEW part NO.: 20000995 Manufacturer: WEIR VALVES & CONTROL
16.	4	NOS	171.3	Washer ,bearing thrust FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:B3176-634 NEW part NO.: 20000989 Manufacturer: WEIR VALVES & CONTROL
17.	2	NOS	172.3	BEARING ,NEEDLE ROLLER FOR CONTROL VALVE MODEL: BV800/A40HKF8ZA/S.N:44301167/0010 Old Part NO.:B3176-604 NEW part NO.: 20000967 Manufacturer: WEIR VALVES & CONTROL

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
				Type : Valve (ON-OFF)
18.	2	NOS	378009/280.3	on –off valve from (Worcester controls). body model : 2FZ828466AZ300 R4 body mat : WCB,trim mat :316SS seat mat : SS max temp : 600F°,B16.34,B07 process conn : 2” ,ANSI 300 RF manufacturer : flowserve actuator model : CBA 520-SR60-10.DI from(bettis) oper .press.rang : (60-116) psi temp .rang : (0-350) F° manufacturer : bettis
19.	1	NOS	378009/281.3	ball : stainless steel ASTM – A351 CF8M for on-off valve model : 2FZ828466AZ300 R4 Manufacturer : flowserve
20.	4	NOS	378009/282.3	seat : reinforced SS, for on-off valve model : 2 FZ828466AZ300 R4 Manufacturer : flowserve
21.	2	NOS	378009/283.3	body seal : Z (graphite) seal used on AF & FZ valves ,for on-off valve model : 2 FZ828466AZ300 R4 Manufacturer : flowserve
22.	6	NOS	378009/284.3	stem seals : graphite on AF &FZ valves for on-off valve model : 2FZ828466AZ300 R4 Manufacturer : flowserve

CERTIFICATE OF ORIGIN

THIRD PARTY INSPECTION CERTIFICATE (Visual test)

- 1.Lloyd s Register
2. Bureau Veritas
3. Intertek Global
4. TUV Rhenland
5. DNV

ORIGIN :EUROPE UNION – JAPAN – USA- Australia - Canada - South Korea

DELIVER : 90 DAYS

ADVERTISEMENT
MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELOW:-

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1604/2017	PERCHLOROETHYLENE	65 TON	Twice	3300 \$

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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 by our company

- 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- (0.003) 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 of 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:
[LLOYDS 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- The awarded supplier will bear the advertising fees value (100 \$) .
- 24- 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).
- 25- For chemical (Req) the sample should be submitted with the technical & commercial offers before or (during)the closing otherwise the offers will be neglected
- 26- The contracted company shall not deal with Israel in any way ; otherwise , it shall bear all the legal consequences .
- 27-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) before closing date
- 28- Closing date: 17 / 4 / 2017, till (1.00) o'clock (afternoon).**
- 29- 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

G. MANAGER

REQ.NO: 1604/2017

PERCHLOROETHYLENE

- Formula : C_2CL_4
- Grade : Isomerization
- Sp .Gr. : 1.628
- Properties: volatile, colorless, clear liquid.
- Packing : corrosion resistant drums of 190 kg , each four drums must be seated on a pallet with nylon wrap that we can stack them.
- stores condition : shaded well ventilated dry place , avoid : heat , sparks ,sources of ignition
- Country of Origin : USA , UK , Canada , West Europe, South Korea
Australia and India . China
- Note: Sample (2 Kgs) should be submitted for evaluation.
If sample not submitted , the offer will be neglected
- Delivery period : three month
- Shelf life : two years
- MSDS : must be submitted

QTY: 65 TON

The following specifications should be submitted:

1- Purity wt. %

2-color, APHA

3-Appearance

4- Specific gravity at (25 / 25 c°)

5- nonvolatile residue , wt.ppm ..

6-water, wt.ppm .

7-chlorides, wt.ppm.

8- free halogen

9-distillation range IBP and DP

10- Additive (stabilizer inhibitor , etc.) wt.ppm.

11- organically combined oxygen plus combined nitrogen , wt.ppm

- **Certificate of origin required**
- **Third party inspection required**

- 1- Lioyeds Register**
- 2- Bureau Veritas**
- 3-Tuv Rhenland**
- 4- Intertek Global**
- 5- DNV**

Manufacturer :(Recommended)

1-THE Dow chemical company

2040 Dow center

Midland Michigan 48674, USA

WWW, Dow. Com

Grade: ISOFORM™ Isomerization

Grade perchloroethylene

E-mail : dowcig @ dow.com

2-PPG Industries Inc

Chemical Group

One ppG place

Pittsburgh, Pa. 15272, USA

WWW. ppg. Com

Grade: Catalyst Grade

Perchloroethylene 232

E-mail : diversity supplier @ ppg.com

3-Basic Chemicals Company, LLC

Occidental Tower

5005 LBJ Freeway

Dallas TX 75244

Grade: Isomerization Grade

E-mail : emea .sales @ oxychem.com

4-Ineos Chlor Limited

Runcorn site

Cheshire WA7 4QG United Kingdom

WWW. Ineoschlor. Com

Grade:ICI Perklone EXT

E-mail : chemical - orders .enterprises @ ineos.com

5- Solvay S.A.

Rue du Prince Albert 33

1050 Brussels, Belgium

Fax No (32)2-509-6505

WWW. Solvay.Com

Grade: Catalyst Grade Perchloroethyler

E-mail : Tom .candy@ Solvay.com

Bob. Ball @ Solvay.com

6-Banner

Export@ bannerchemicais.Com

ADVERTISEMENT

MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELOW:-

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1206/2017	INSTRUMENT & METER / TYPE :INDUSTRIAL COMPUTER	2 ITEMS	TWICE	2250 \$

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 (28) .

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 BILL OF EXCHANGE) (ORIGINAL COPY), ISSUED FROM :((HUDA BANK , ALBILAD ISLAMIC BANK FOR INVESTMENT AND FINANCE , TRADE BANK OF IRAQ , KURDISTAN INTERNATIONAL BANK FOR INVESTMENT AND DEVELOPMENT , ERBIL BANK , CIHAN BANK FOR ISLAMIC INVESTMENT AND FINANCE , NATIONAL ISLAMIC BANK , MANSOUR BANK FOR INVESTMENT , REGION FOR BUSINESS INVESTMENT AND FINANCING (EMERALD BANK BEFORE), BANK OF BAGHDAD , GULF COMMERCIAL BANK, SUMER COMMERCIAL BANK , CREDIT BANK OF IRAQ , NATIONAL BANK OF IRAQ , INVESTMENT BANK OF IRAQ , ASHUR INTERNATIONAL BANK FOR INVESTMENT , IRAQI ISLAMIC BANK FOR INVESTMENT AND DEVELOPMENT , INTERNATIONAL DEVELOPMENT BANK INVESTMENT AND FINANCE , COMMERCIAL BANK OF IRAQ , BYBLOS BANK , IRAQ IMDLEST BANK OF INVESTMENT , BANK MED)) AND RELEASED IMMEDIATELY IN CASE THE REQUISITION IS NOT AWARDED. OFFERS WITHOUT BID BOND WILL BE NEGLECTED . BID BOND ISSUED FROM ((ASIA BANK , DAR ESSALAAM INVESTMENT BANK , NORTH BANK FOR FINANCIAL AND INVESTMENT , DIJLAH AND FURAT BANK , WARKA BANK FOR INVESTMENT & FINANCE , THE BANK OF AND BASRAH INTERNATIONAL , UNITED BANK FOR INVESTMENT , ECONOMY FOR INVESTMENT AND FINANCE , UNION BANK OF IRAQ)) ARE NOT ACCEPTABLE . THIS BID BOND SHOULD BE VALID FOR NOT LESS THAN (120) DAYS

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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 by our company

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- 14- (0.003) off the total value of the contract to be deducted as stamp charges.
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- 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- The awarded supplier will bear the advertising fees value (100 \$) .
- 24- 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).
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- 28- Closing date: 30 / 4 / 2017, till (1.00) o'clock (afternoon).**
- 29- 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

G. MANAGER

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
				INSTRUMENT & METER TYPE : INDUSTRIAL COMPUTER
				ATMOSPHERIC DIST. UNIT(70000 BBL/D)
1.	6	NOS	369723/050.3	FUJITSU INDUSTRIAL DESK TOP PC (WORKSTATION) WITH THE FOLLOWING SPECIFICATION: MODEL: MCS-02178 P/N: ABN:K990-V115-3061 PROCESSOR : MIN 2.0GHZ (DUAL CORE OR XEON) MEMORY: 2GB MIN HDD:MIN. 250 GB, MIRROR (RAID 1), SATA FDD:NO OPTICAL DRIVE : DVD-RAM PCI BUS: FOR V-NET VIDEO ADAPTER : MIN. 1280X1024 DUAL HEAD 4 x USB PORT, ETHERNET PORT POWER: (100-240)VAC, 50 HZ
2.	6	NOS	369723/051.3	INDUSTRIAL LCD MONITOR 20" POWER: (100-240) VAC, 50 HZ

CERTIFICATE OF ORIGIN**THIRD PARTY INSPECTION CERTIFICATE (Visual test)**

- 1.Lloyd s Register
2. Bureau Veritas
3. Intertek Global
4. TUV Rhenland
5. DNV

**ORIGIN :EUROPE UNION – JAPAN – USA- Australia - Canada -
South Korea**

DELIVER : 90 DAYS

ADVERTISEMENT

MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELOW:-

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1209/2017	GEAR BOX	1 ITEM	TWICE	300 \$

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 (28) .

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.

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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.

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- 25- For chemical (Req) the sample should be submitted with the technical & commercial offers before or (during)the closing otherwise the offers will be neglected
- 26- The contracted company shall not deal with Israel in any way ; otherwise , it shall bear all the legal consequences .
- 27-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) before closing date
- 28- Closing date: 30 / 4 / 2017, till (1.00) o'clock (afternoon).**
- 29- 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

G. MANAGER

REQ.NO. :- 1209/2017

IT.	QTY	UNIT	VOCAB NO	DESCRIPTION
				GEAR BOX
				VARI SPEED GEAR BOX
1	2	NOS	767402/001	Reeves vari speed gear box complete with motor #vari speed –reeves pulley division Size : 111-hie-15 H.P. $\frac{3}{4}$ Serial no. : M.D.X. 208472 Assembly no . : 114 Dwg.no. : c/p2-308690 Out put speed : max : 350 RPM Min : 87.5 RPM # motor driv : reliance –U.S.A. SC .no. : MDX 208472-JR Belt : MX -127313 Type : PA, FR: M56C,RPM: 1435 3- phase ,380 VAC, 50HZ,EEX DE IIB T4,IP 55 Ambient temp .55° C insulation class F B temperature rise , S1 duty type available power 1 KW # GEAR RATIO : 5.25

ORIGIN :

**USA- EUROPE –AUSTRALIA –CANADA –INDIA -
SOUTH KOREA - JAPAN**

Certificate of origin

Third party inspection visual inspection

1.Lloyd's Register

2.Bureau Veritas

3.Intertek Global

4.TUV Rheinland

5.DNV

DELIVERY PERIODE 240 days

ADVERTISEMENT

MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELOW:-

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1623/2017	NEUTRALIZER FOR TOPPING UNIT OVERHEADS	42000 KGS	ONCE	5000 \$

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 (28) .

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.

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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 BILL OF EXCHANGE) (ORIGINAL COPY), ISSUED FROM :((HUDA BANK , ALBILAD ISLAMIC BANK FOR INVESTMENT AND FINANCE , TRADE BANK OF IRAQ , KURDISTAN INTERNATIONAL BANK FOR INVESTMENT AND DEVELOPMENT , ERBIL BANK , CIHAN BANK FOR ISLAMIC INVESTMENT AND FINANCE , NATIONAL ISLAMIC BANK , MANSOUR BANK FOR INVESTMENT , REGION FOR BUSINESS INVESTMENT AND FINANCING (EMERALD BANK BEFORE), BANK OF BAGHDAD , GULF COMMERCIAL BANK, SUMER COMMERCIAL BANK , CREDIT BANK OF IRAQ , NATIONAL BANK OF IRAQ , INVESTMENT BANK OF IRAQ , ASHUR INTERNATIONAL BANK FOR INVESTMENT , IRAQI ISLAMIC BANK FOR INVESTMENT AND DEVELOPMENT , INTERNATIONAL DEVELOPMENT BANK INVESTMENT AND FINANCE , COMMERCIAL BANK OF IRAQ , BYBLOS BANK , IRAQ IMDLEST BANK OF INVESTMENT , BANK MED)) AND RELEASED IMMEDIATELY IN CASE THE REQUISITION IS NOT AWARDED. OFFERS WITHOUT BID BOND WILL BE NEGLECTED . BID BOND ISSUED FROM ((ASIA BANK , DAR ESSALAAM INVESTMENT BANK , NORTH BANK FOR FINANCIAL AND INVESTMENT , DIJLAH AND FURAT BANK , WARKA BANK FOR INVESTMENT & FINANCE , THE BANK OF AND BASRAH INTERNATIONAL , UNITED BANK FOR INVESTMENT , ECONOMY FOR INVESTMENT AND 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 by our company

- 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- (0.003) 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 of 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:
[LLOYDS 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- The awarded supplier will bear the advertising fees value (100 \$) .
- 24- 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).
- 25- For chemical (Req) the sample should be submitted with the technical & commercial offers before or (during)the closing otherwise the offers will be neglected
- 26- The contracted company shall not deal with Israel in any way ; otherwise , it shall bear all the legal consequences .
- 27-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) before closing date
- 28- Closing date: 30 / 4 / 2017, till (1.00) o'clock (afternoon).**
- 29- 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

G. MANAGER

REQ : NO : 1623 /2017

**PURCHASING SPECIFICATION OF NEUTRALIZER FOR
TOPPING UNIT OVERHEADS**

DESCRIPTION :

- 1- Water soluble compound of Neutralizing Amines, to be used in Neutralizing condensate waters in topping cracking or Desulphurizing units, with processing loads of high Sulphur content and organic Acidity. It should be able to Neutralize Acids of (H₂S, CO₂) as well as Hydrochloric Acid .
- 2- It must not form fouling compounds with the species present in the tail water .
- 3- It should have a high (WSIM) rating .
- 4- It must not contain organic halides of heavy metals or any other compounds that may harm catalysts or process equipments in Downstream units .
- 5- It can be used with Carbon Steel, Alloy Steel and Copper Based Alloys without risk of any damage .
- 6- It must be stable with minimum Ammonia liberation .
- 7- Method of application and dosage to be given .
- 8- Shelf life of material must be stated . **no less than (24 month)**
- 9- Data sheet to be submitted .
- 10- Offered material must have been field tested successfully in our topping units fed by middle east crude oils containing (2 – 3.2) percent Sulphur and A salt content ranging from (10 – 60) PPM .
- 11- Example : Nalco – 192 or equivalent .
- 12- packing
plastic or steel drums of 185-200 kgs net each drums must be seated on pavers that can be stacked(4 drums per pallet)
- 13- Origin : **USA, European , SOUTH KOREA , Iranian, Turkey**

Delivery time: 90 days

MSDS: supply material safety data sheet.

- **Certificate of origin**
- **Third party inspection**

1- Lioyeds Register

2- Bureau Veritas

3-Tuv Rhenland

4- Intertek Global

5- DNV

QTY : 42000 kgs