

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1208/2017	General accessories filters	9 items	Once	7500 \$

- 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: [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- 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: 3 / 4 / 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](http://www.oil.gov.iq) - [www.mrc.oil.gov.iq](http://www.mrc.oil.gov.iq)

G. MANAGER

**REQ.NO. 1208 /2017.**

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
				GENERAL ACCESSORIES FILTERS
				spares for rotary vacuum Filter (04-1/ 2/ 3 and 4) (11'-0'' Diameter X22'-0'' long ) Serial No: 22086 / 1/2/3/4 S.O NO. : Ftd 2286 Size: 760 SQ. FT.
1.	1	NOS	563517/018.3	Wear plate in bronze A14294
2.	3	NOS	048.3	Belts for PIV variator 7.1/2 H.P. N.14549
3.	32	NOS	563517/063.3	Winding wire Ø1.82mm inaisi 304 Length 2250MT/Each
				Spares parts for lubricator type RN Make NO.103915.
4.	20	NOS	134.3	Sight glasses
5.	2	SET	139.3	Set rubber inset for flexble joint -A13919- codenx 00768-M14549
				spares for rotary drum pressure dewaxing Filter (8''-0'' diameter X20''-0'' long). Serial NO :S.O.747-83-IL
				Drum construction DWG .NO.76463D.
6.	6	NOS	563542/024.3	Filter media .G.B .1501≠ item 14 PT.NO. 251617317
				LUBRICATION ASSEMBLY FOR 8,-DIAX29-0 FLXE PRSSURE FILTER DWG .NO.77289 D
7.	7	NOS	435.3	Pumping unit mantel type 76with 3/16 inch piston
8.	15	NOS	436.3	Pumping unit mantel item 76 with 3/8 inch piston
				Spare part for piv DR LINK BELT 7.1/2 H # # VMC4 C6:1S/N IF3-310674 DWG NO. 135859D ID 481610650
9.	1	NOS	529.3	Complete P.I.V. darling .belt 7.1/2. HP VMC 4 C6, 1,

ORIGIN: USA, JAPAN, EUROPE, AUSTRALIA. , INDIA ,CANADA ,SOUTH KORIA

**CERTIFICATE OF ORIGIN**

**THIRD PARTY INSPECTION CERTIFICATE (visual inspection)**

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

**PREPARING PERIOD DURING ( 12 MONTH )**

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1214/2017	Valve & fitting	26 items	Once	5800 \$

- 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) .
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**Note:** you can find the conditions of submitting offers on website: [www.oil.gov.iq](http://www.oil.gov.iq) - [www.mrc.oil.gov.iq](http://www.mrc.oil.gov.iq)

G. MANAGER

**REQ.NO. 1214/2017**

IT	QTY	UNIT	VOCAB NO.	DESCRIPTION
				VALVE & FITTING
				GLOBE VALVE, RATING #300 LBS MATERIAL BRONZE BODY TO ASTM (B61), INTERNAL PARTA NICKEL ALLOY SEAT & DISC TO ASTM ( B 462 ) , UNION BONNET, SCREWED ENDS TO ANSI (B 1.20.1)
1.	90	NOS	801024/079.2	1/2"
2.	50	NOS	081.2	SIZE 1"
				VALVE FLANGED WEDGE GATE (R. F ) , RATING # 300 LBS , MATERIAL OF BODY IS CAST OR FORGED CARBON STEEL ) TO ASTM ( A – 216 GR WCB OR A 105 ) , OUTSIDE SCREWED AND YOKE , BOLTED BONNET , RISING STEM TRIM ( 11.1/2" – 13% CHR ) , FLANGED DRILLED TO ANSI B ( 16.5 )
3.	150	NOS	801810/252.2	3/4"
				VALVE FLANGED WEDGE GATE (R.F ) , RATING # 300 LBS , DESIGN TO API ( 600 ) FACE TO FACE DIMENSION TO ASME / ANSI ( B 16.10 ) ,END TO END DIMENSION TO ANSI ( B16.10 ) , PRESSURE TEST TO API ( 598) , BODY IS CAST CARBON STEEL TO ASTM ( A – 216 GR WCB ) , OUTSIDE SCREWED AND YOKE , BOLTED BONNET , RISING STEM TRIM ( 11.1/2" -13% CHR ) END FLANGE DIMENSION TO ANSI ( B 16.5 )
4.	120	NOS	801810/260.2	SIZE 4"
5.	18	NOS	263.2	SIZE 8"
6.	27	NOS	264.2	SIZE 10"
7.	3	NOS	266.2	SIZE 14"
				VALVE FLANGE WEDGE GATE (R. F ) RATING # 600 LBS MATERIAL OF BODY IS ( CAST OR FORGED CARBON STEEL ) TO ASTM ( A – 216 GR WCB OR A – 105 ) OUTSIDE SCREWED AND YOKE , BOLTED BONNET , RISING STEM , TRIM ( 11.1/2 – 13% CHR ) ,FLANGED ENDS TO ANSI B ( 16.5 )
8.	21	NOS	801810/302.2	3/4"
				VALVE FLANGED WEDGE GATE (R.T.J ) RATING # 900 LBS DESIGN TO API ( 600 ) , FACE TO FACE DIMENSION TO ASME / ANSI ( B 16.10 ) , END TO END DIMENSION TO ANSI ( B 16.10 ) , END FLANGE DIMENSION TO ANSI ( B 16.5 ) , TEST PRESSURE TO API ( 598 ) , MATERIAL OF BODY IS CAST CARBON STEEL TO ASTM ( A – 216 GR WCB ) , OUTSIDE SCREWED AND YOKE , BOLTED BONNET , RISING STEM TRIM ( 11.1/2" – 13% CHR ) , FLANGED DRILLED TO ANSI B ( 16.5 )
9.	12	NOS	801810/456.2	SIZE 2"
10.	12	NOS	458.2	SIZE 3"
11.	12	NOS	460.2	SIZE 4"

IT	QTY	UNIT	VOCAB NO.	DESCRIPTION
				FLANGED WEDGE GATE VALVE EQUIPPED WITH WHEEL DRIVEN BY CHAIN AT (4M) LONG, MATERIAL CAST CARBON STEEL TO ASTM ( A- 216 GRADE WCB ) OUTSIDE SCREWED AND YOKE BOLTED BONNET, RISING STEM TRIM (11.1/2"-13% CR) FLANGE DRILLED TO ASA (B-16-5 ) RATING #300 LBS
12.	2	NOS	801810/562.2	6"
				VALVE GLOBE RATING # 800 LBS , MATERIAL ( FORGED OR CAST CARBON STEEL BODY ) TO ASTM ( A – 105 OR A 216 GR WCB ) , OUTSIDE SCREW AND YOKE , BOLTED BONNET , RISING STEM , TRIM ( 11.1/2 – 13% CHR ) THREAD ENDS TO ANSI ( B .1.201)
13.	90	NOS	801824/114.2	SIZE 2"
				<u>VALVE FLANGED GLOBE RATING #150 LBS R.F</u> CARBON STEEL BODY TO A.S.T.M (A-216 GR WCB) , OUTSIDE SCREW AND YOKE BOLTED BONNET ,RISING STEM ,TRIM ( 11.1/2" – 13% CHR) FLANGES DRILLED TO ANSI (B-16.5)
14.	27	NOS	801830/207.2	SIZE 2.1/2"
15.	16	NOS	801830/214.2	SIZE 10"
				VALVE FLANGED GLOBE RATING #300 LBS R.F CAST CARBON STEEL BODY TO A.S.T.M (A-216GR WCB) OUTSIDE SCREW AND YOKE, BOLTED BONNET, RISING STEM TRIM (11.1/2"-13%) CHR, FLANGED DRILLED TO ANSI( B-16-5)
16.	72	NOS	801830/255.2	SIZE 1. 1/2"
17.	58	NOS	801830/262.2	SIZE 6"
18.	30	NOS	263.2	SIZE 8"
				GLOBE VALVE( R.F) ,RATING # 600 LBS,( CAST CARBON STEEL ) CONFORMING TO ASTM ( A- 216 GR WCB), OUTSIDE SCREWED AND YOKE , BOLTED BONNET , RISING STEM TRIM ( 13% CHR ) FLANGED ENDS ACCORDING TO ANSI(B-16.5)
19.	59	NOS	801830/310.2	SIZE 4"
				HORIZONTAL CHECK VALVE TYPE:(BALL OR PISTON OR SWING) ,RATING (#600 OR 800IBS) (FORGED OR CAST STEEL BODY) TO ASTM (A-105 OR A-216GR WCB),UNION CAP OR BOLTED CAP TRIM (11.1/2" -13%CHR) ,SCREWED ENDS CONFORMING TO ANSI (B1.20.1)
20.	27	NOS	801834/111.2	1"
21.	58	NOS	113.2	1.1/2"
				<u>VALVE FLANGE R.F SWING CHECK RATING # 150 LBS</u> MATERIAL CAST CARBON STEEL BODY ACCORDING TO ASTM (A 216 GR WCB) , BOLTED CAP TRIM ( 11.5 TO 13% CR ) , FLANGED DRILLED TO ANSI ( B 16.5 ) BOLTED COVER SWING TYPE DISC , FACE TO FACE DIMENSION : TO ANSI ( B 16.10 & END TO END DIMENSION : TO ANSI ( B 16.10 ) & FLANGE ENDS : TO ANSI ( B 16.5 ) & TEST PRESSURE TO API ( 598 ) .



22.	60	NOS	801839/204.2	SIZE 1.1/2"
23.	21	NOS	207.2	SIZE 2.1/2"
24.	8	NOS	221.2	SIZE 24"
				<u>VALVE FLANGE SWING CHECK VALVE (R.F)</u> RATING # 600 LBS MATERIAL CAST CARBON STEEL BODY ACCORDING TO ASTM( A216 GR WCB ) , BOLTED CAP TRIM ( 11.5 TO 13% CR ) , FLANGED DRILLED TO ANSI ( B16.5 ) , BOLTED COVER SWING TYPE DISC , FACE TO FACE DIMENSION : TO ANSI ( B 16.10& END TO END DIMENSION : TO ANSI ( B 16.10 ) & FLANGE ENDS : TO ANSI ( B 16.5 ) & TEST PRESSURE TO API ( 598 ) .
25.	4	NOS	801839/308.2	SIZE 3"
				<u>VALVE FLANGE SWING CHECK</u> RATING # ( 600 ) LBS ( RTJ ) , MATERIAL CAST CARBON STEEL BODY ACCORDING TO ASTM ( A 216 GR WCB ) , BOLTED CAP TRIM ( 11.5 TO 13% CHR ) , FLANGED DRILLED TO ANSI ( B 16.5 ) , BOLTED COVER SWING TYPE DISC , FACE TO FACE DIMENSION : TO ANSI ( B 16.10 & END TO END DIMENSION : TO ANSI ( B 16.10 ) & FLANGE ENDS : TO ANSI ( B 16.5 )& TEST PRESSURE TO API ( 598 )
26.	10	NOS	801839/431.2	SIZE 2"

ORIGIN : EUROPEAN – USA – JAPAN – SOUTH KOREA

1- CERTIFICATE OF ORIGIN

2- MILL CERTIFICATE

3- DIMENSIONS CHECK

4- THIRD PARTY INSPECTION

1-DIMENSIONS CHECK APPROVAL

2- MILL CERTIFICATE APPROVAL

3- HYDROSTATIC TEST APPROVAL

• LLOYDS REGISTER

• BUREAU VERITAS

• TUV RHENLAND

• INTERTEK GLOBAL

• DNV

- The cost of third party inspection shall be 1% of total cost of the contract.
- The third party inspection shall be spot witness the following activities (Minimum of test) 10%:-
  - chemical analysis
  - Dimension check
  - Hydro static test
- The other inspection activities according to (ASTM) standard shall be reviewed by third party inspection .

**DELIVERY PERIODE (60 DAYS )**

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1224/2017	Supplementary inst	21 items	Once	4350 \$

- 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) .
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- 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: [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- 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: 3 / 4 / 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](http://www.oil.gov.iq) - [www.mrc.oil.gov.iq](http://www.mrc.oil.gov.iq)

G. MANAGER

REQ.NO: 1224/2017

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
				SUPPLEMENTARY INST.
				TYPE : ALLEN BRADLY (Rockwell automation) electronic cards for PLC
1.	6	NOS	370401/100.3	REDUNDANT POWER SUPPLY 120/240VAC 1756-PA7SR/A PART NO.: 96360675
2.	3	NOS	370401/101.3	DC EFUSED OUT 16PT 10-30 VDC,1A,2A (1756-OB16E) PART NO. 96442276
3.	4	NOS	370401/102.3	DC ISOL INPUT 16PT 24 VDC, 10-31VDC,10 mA (1756-IB16I) PART NO. 96194280
4.	3	NOS	370401/103.3	ANALOG OUTPUT 10V & 4-20mA, 4 POINT OUTPUT (1756-OF4) PART NO. 30847
5.	3	NOS	370401/104.3	ANALOG INPUT 10V & 20 mA, 16 POINT INPUT (1756-IF16) PART NO. 96240878
6.	8	NOS	370401/105.3	ANALOG ISOLATED INPUT RTD 6 POINT INPUT (1756-IR6I) PART NO. 96490271
7.	4	NOS	370401/106.3	ETHERNET/IP 10/100 Mb/S COMMUNICATION BRIDGE 1756-ENBT PART NO.13853
8.	3	NOS	370401/107.3	CONTROL NET COMMUNICATION BRIDGE 1756-CNBR/E PART NO. 14151
9.	3	NOS	370401/108.3	CONTROL LOGIX 5561 PROCESSOR 1756-L61B PART NO. 131837
10.	4	NOS	370401/109.3	OPTION #1: REDANDANCY MODUL PROSESSE LOGICX 1757-SRM B PART NO.: 13830 OR OPTION #2 : REDUNDANCY MODUL PROSESSE LOGICX 1756-RM IF IT IS COMPATIBLE
11.	4	NOS	370401/110.3	CHASSIS 4 SLOT 1756-A4B PART NO. 96345477

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
12.	6	NOS	370401/111.3	POWER SUPPLY AC 1756-PA72/C PART N O. 96422273
13.	3	NOS	370401/112.3	CHASSIS 13 SLOT 1756-A13 B PART NO. 96346077
14.	3	NOS	370401/113.3	CHASSIS ADAPTER 1756-PSCA2/A PART NO. 96449272
15.	3	NOS	370401/114.3	OPTION #1: PANAEL VIEW PLUS700 ASSEMBLED TERMINAL 2711P-B7C15A1 OR OPTION #2 : PANAEL VIEW PLUS700 ASSEMBLED TERMINAL 2711P-B7C4A8 IF IT IS COMPATIBLE
16.	3	NOS	370401/115.3	PANEL VIEW PLUS CONTROLNET MODULE 2711P-RN15S
17.	3	NOS	370401/116.3	PANAEL VIEW PLUS 700 COLER KEY TOUCH DISPLAY MODULE 2711P-RDB7CD
18.	3	NOS	370401/117.3	MICROLOGIX 1400 CAT.\SER\REV.:1766-L32BXB\A\C OPERATING SYSTEM INFORMATION : FRN 05 INPUT : 12-24VDC CLASS2 DC OUTPUT: 0.75A@60 <sup>0</sup> C 1.5A@30 <sup>0</sup> C 24VDC CLASS2 LINE: 24VDC CLASS2/SELV 50W MAX CONTACT RATING NEMA-ICS6 AC/DC: C300\R300
19.	3	NOS	370401/118.3	MICROLOGIX 1200 CAT.\SER\REV.:1762-OB16\A\B 16 PT. 24VDC CORCE OUTPUT BUS CURRENT DRAW : 5VDC, 0.175A, 24VDC, 0.0A CURRENT RATING @24VDC (MAX.CONT.AMPS/PT:1A@30 <sup>0</sup> C,0.5A@55 <sup>0</sup> C) (MAX.CONT.AMPS/COM:8A@30 <sup>0</sup> C,4A@55 <sup>0</sup> C) SURGE = 2A MAX. FOR 10MS EVERY 2 SEC
20.	3	NOS	370401/119.3	MICROLOGIX 1200 CAT.\SER.\REV.FR.N.:1762-IF4\A\B\1.0 BUS CURRENT DRAW: 5VDC,0.04A,24VDC. 0.05A INPUT RANGE : 4-20mA, +-(10VDC), CLASS2

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
21.	3	NOS	370401/120.3	PROFACE HMI MODEL NO.: 3580205-02

- 1- Certificate of origin
- 2- Mill certificate
- 3- Third party inspection certificate  
(Mill certificate view , equipment visual check )
  - 1.Lloyd s Register
  - 2. Bureau Veritas
  - 3. Intertek Global
  - 4. TUV Rhenland
  - 5. DNV
- 4- ORIGIN: USA- Mexico – Singapore – Malaysia

**DELIVERY PERIOD : 90 DAYS**

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1617/2017	Strong acidic resin	20000 lit	Once	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 (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:  
[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- 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: 3 / 4 / 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](http://www.oil.gov.iq) - [www.mrc.oil.gov.iq](http://www.mrc.oil.gov.iq)

G. MANAGER

# REQ. NO 1617/2017

## Strongly acidic Cation exchange resin specification

1-princepal uses: standard resin for water demineralization, high capacity, good physical stability,

Low tendency. For fouling.

### 2-Characteristies.

A-functional group	sulfuric acid
B-particle size	0, 3-1,2mm.
C-ionic form	H+ (shipped as Na+)
D-total exchange capacity	1,5-2. 5 eq/l
E-specific gravity	1, 2-1, 3.
F-moisture content	40-55%
G-operating temp.	ambient-200 of
H-operating PH.	0-14
I-chemical resistance.	Unaffected by acids, Alkalies, and common, Solvents.

Packing: 25 lits bags on wooden pallets suitable for handing lift

3- Origin: USA, west Europe, Japan

NOTE: A ONE Kilo sample be submitted in time for complete Laboratory tests .

If sample not submitted, the offer will be neglected

MSDS: required

Delivery time: 120 days

QTY : 20000 LIT

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

**1- Lioyeds Register**

**2- Bureau Veritas**

**3-Tuv Rhenland**

**4- Intertek Global**

**5- DNV**

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
3508/2017	Spare part for metering skids	15 items	Once	7000 \$

- 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 developoment for investment &finance , national bank of iraq , iraqi islamic cooperational bank for investment , commercial bank , byblos bank , dijlah & furat bank for developoment & 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.
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- 14- (0.002) off the total value of the contract to be deducted as stamp charges.
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- 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: 3 / 4 / 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](http://www.oil.gov.iq) - [www.mrc.oil.gov.iq](http://www.mrc.oil.gov.iq)

G. MANAGER

## Spare part for metering skids

**REQ. No:-3508/2017**

No.	Description	Part No.	QTY
1	Pulse transmitter (dual pulse sensor)	646596-402	8 Nos
2	Blade	554015-001	10 Set
3	Inner mechanism "prime 4" (rotor and blade assembly)	554107-002	12 Set
4	Prime 4 PD meter complete with Dual pulse Transmitter	P8000005490	2 Nos
5	Router & shaft ( cam and shaft assembly )	554030-002	4 Nos
6	Air release (air release head with switch )	577485-042	8 Nos
7	Card Reader PCR-XP	FMC Energy system (ADALET)	8 Nos
8	Pressure Transmitter	E+H Cerabar M PMP51 HXT	4 Set
9	Temperature Transmitter	E+H model (TR62-FYFY3XC7Y)	4 Set
10	Flow computer Accuload III in included all electronic cards	-	2 Nos
11	Board & electronic cards (KDC , EAAI , BSE , RTD )	-	4 Set
12	Density meter with accessories	P8000006093	2 Nos
13	Digital control valve with accessories	P8000005882	4 Set
14	Flash were card		4 Nos
15	Filter mesh	514892-040	12 Nos

- 1- Certificate of origin required (Origins shall be USA, Japan, Germany, Switzerland, UK, Belgium, Netherlands).
- 2- Packing list required for the supplied material.
- 3- Certificate of calibration for item (4,8,9,12)
- 4- Mill Certificate
- 5- Dimensions check
- 6- Provide for third party inspection, which should confirm the country of origin (calibration virtual test) carried out by Lloyd's Register, Bureau VERITAS, Intertek Global, TUV Rhineland or DNV.
- 7- ) Delivery period (90 days).