ADVERTISMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT	BID BOND
			NO.	
1210/2017	BOLTS & NUTS	6 ITEMS	ONCE	1500 \$

- 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 <a href="mailto:shifter:sh

- 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 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: 10 / 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

REQ.NO 1210/2017

IT	QTY	UNIT	VOCAB NO	DESCRIPTION
				STUD BOLTS THREADED FULL LENGTH (U.N.C)
				WITH TWO NUTS .STUDS IN ACCORDANCE WITH
				ASTM-A193 GR. B 16 AND STAMPED ON ONE END
				WITH B 16. NUT IN ACCORDANCE WITH ASTM-
				A194 GR 4 STAMPED WITH SYMBAL 4 THREAD
				FITS.
				NOMINAL X LENGTH
				DIA
11.	160	NOS	104025/010.0	20 MM X 310 MM
2.	300	NOS	011.0	20 MM X 440 MM
3.	160	NOS	012.0	20 MM X 350 MM
4.	160	NOS	013.0	20 MM X 390MM
5.	80	NOS	018.0	42 MM X 605 MM
				U bolt for tube guide sheet for $F-201$, $F-202$, $F-203$
6.	500	NOS	346109/025.2	U bolt with two hexagonal nuts stainless steel material
				according to ASTM A - 479
				Type 310 S O.D 3/8"
				Straight arm Length 4" Curve readies 2"
				Threaded Length 3"
				(as show in figure " A "

CERTIFICATE OF ORIGINS

ORIGIN : EUROPE – JAPAN – AUSTRALIA – USA – CANADA – SOUTH KOREA-INDIA

DELIVER TIME: (120 DAYS)

THIRD PARTY INSPECTION CERTIFICATE

(VISUAL INSPECTION)

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

- The cost of third party inspection should be 1% of total cost of the contract.
- All destructive and non-destructive testing certificates for the supplied materials, which are applied according to ASTM, should be reviewed by third party inspection.
- The supplementary requirements for the following specifications should be applied by manufacturing supplier and reviewed by third party:
 - a. For A193
 - As mentioned in general conditions.

b. For A479

- S4 material for high cycle fatigue service

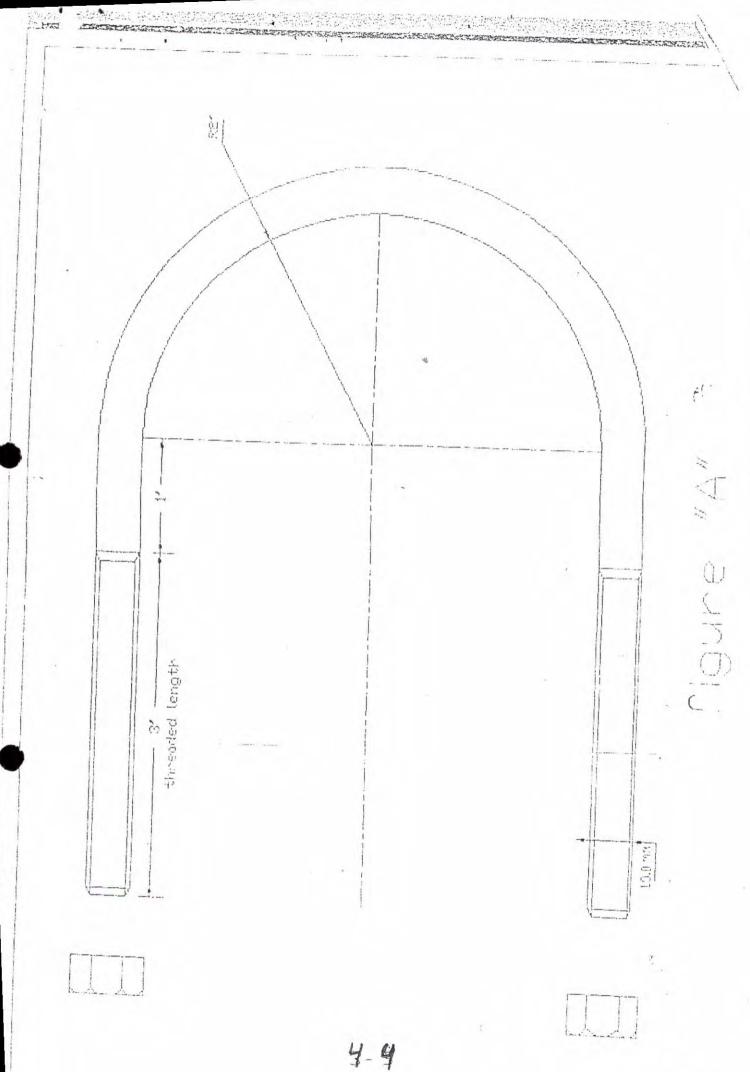
General Conditions:-

- 1. All mill test and chemical composition report documents should be approved by the independent authorized third party inspection company (TUV, Bureau verities, Lloyd's Register, Intertek Global, and DNV).
- 2- Third party inspection certificate should be submitted which endorsed that all delivered material passed the required tests successfully and comply with the specifications of the tender document.

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£ 14

- 3. Origin certifications should be submitted which were stamped by Iraqi embassy in the origin country.
- 5- The delivered material without inspection authorities' issues, relevant reports, mill and origin certification will be unacceptable.
- 6- Chinese origin is unacceptable.
- 7- Type of inspection document according to EN-10204.3.1
- 8- The supplementary requirements for A- 193 should be applied as blow:-
- S4 Hardness testing of grade B16.
- S7 Magnetic particle inspection.



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		., ,		
REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT	BID BOND
			NO.	
1223/2017	METALS	18 ITEMS	ONCE	1800 \$

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REQ.NO. 1223 /2017

iT	QTY	UNIT	VOCAB	DESCRIPTION
				METALS
				Free cutting brass round bar rod conforming to Astm B-16: temper designation (HO2) round cross .section:hot
				rolled :certificates is required : colour identification black Inches mm in random lengths
1.	150	CM	200505/128.2	8" 203 30-60CM
	130	CIVI	200303/120.2	Commercial copper rod bars in pieces not less than of 30 CM Inches mm
2.	120	CM	201405/048.2	3'' 76
3.	300	СМ	202105/048.2	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 phospherous 99.5% min Phosphor bronze cold brawn and annealed in accordance with Astm designated B-139-52, alloy "A" colour identification: green phosphor bronzes rods Dia inches mm in rand lengths 3" 76 120-300CM
4.	60	CM	096.2	6'' 152 30-60CM
				High lead tin bronze hollow bar casting according to ASTM B-144-52 alloy type (3B): commercial designation (83-7-7-3) color identification white dia inches mm in random length Inch mm
5.	450	CM	202510/036.2	
6.	300	CM	202510/040.2	

. IT	QTY	UNIT	VOCAB	DESCRIPTION
				Cold finish alloy steel bar grade 4140 cold drawn in accordance with Astm
				designation A-331-50T approximate
				composition: Carbon 0.38- 0.43% manganese 0.75%
				silicon 0.20-0.35%chromium 0.80-1.15%
				molybdenum 0.15-0.25% colour
				identification –white round bar
				inches mm in random length
7.	1200	CM	203005/024.2	1.1/2" 38 300-450CM
- ' -	1200	CIVI	205005/02112	Stainless steel bar according to Astm -A-
				276-81 A type (304) uns No. (S30400) cold
				finished :cold drawin: annealed
				Inches mm in random Lengths
8.	500	CM	203205/052.0	3.1/4" 83 180-360CM
				Martensitic round bar
				martensitic stainless steel round bar
				according to Astm -A-276-81A type (414)
				UNS designation (S41400):cold fineshed
				:cold drawn :annealed :colour
				identification : red.
9.	150	CM	203405/026.2	1.5/8" 41 mm 180-360CM
				Martensitic hollow round bar
				stainless steel round bar according to:
				Astm –A-276 type (414)
				Uns designation(S41400)
				cold finished ,cold drawn, annealed
				colour identification : red.
10.	300	CM	203410/056.2	OD x ID 3 ½" x 1 ½" or 89x38mm
10.	300	CIVI	203410/030.2	Standard quality :cold finished low
				carbon steel bar :cold drawn in
				accordance with Astm -A-108-81 grade
				designation (1018): UNS No designation
				(G10180) colour identification black
				inches mm in random lengths
11.	6000	CM	205105/016.2	
12.	800	CM	036.2	2.1/4" 57 300-450CM
13.	600	CM	048.2	3" 76 300-450CM
14.	300	CM	112.2	7'' 178 90-180CM

IT	QTY	UNIT	VOCAB	DESCRIPTION
				Standard quality :cold finished low carbon steel bar :cold drawn in accordance with Astm -A-108-81 grade designation (1018): UNS No designation (G10180) colour identification black Inches mm in random lengths
15.	300	CM	205107/020.2	1.1/4" 32 90-180CM
				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
16.	600	CM	205305/032.2	2" 51 300-450CM
17.	200	CM	205305/064.2	4" 102 180-360CM
				Cast iron bars to B.S.1452-1948 grade 12 rough machined to 1/32"above stated sizes in random lengths of 45-90CM round solid bars diameter (inches) dia Inches mm
18.	100	CM	206005/072.2	4.1/2" 114

ALL COUNTRIES ACCEPTED EXCEPT CHAINA

- 1- CERTIFICATE OF ORIGIN REQUIRED
- 2- MILL CERTIFICATE
- 3- DIMENSIONS CHECK

4- THIRD PART INSPECTION(chemical composition test ultrasonic test)

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

DELIVERY PERIOD (90 DAYS)

ADVERTISMENT

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

		., 120 / 10 0 1 / 1 1 1		
REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT	BID BOND
			NO.	
1622/2017	DEPRESSANT FOR TRANSFORMER OIL ECA 10111	5000 KGS	ONCE	1350

- 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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REQ.NO: 1622 /2017

Depressant for transformer oil type alkyl naphthalene or equivalent

Specification:

The function of this compound is to lower the pour point paraffinic base oil of lube plant of middle east crude from zero to ----30 ${\bf C}^\circ$ to produce transformer oil

DOSAGE: 0.3 ... 0.4 WT %

Note:

Sample of 1 liter should be submitted before closing date, for complete laboratory evaluation test.

If sample not submitted, the offer will be neglected

PACKING: barrels 165 Kg weight suitable for overseas shipment (5 DRUMS PER PALLET)

ORIGIN: EU, USA

MSDS: - - physical and chemical Specification

- Handling and safety recommendations
- Other information's concerning the material

Delivery time: with 3 month

QTY: 5000 kgs

CHARACTERISTIC	ANALYSIS METHOD	UNIT	TYPICAL
COLOUR	ASTMD -1500		2.0
SPECIFIC GRAVITY @ 15.6 °C	ASTMD -1288	KG / M3	897
VIS . @ 40 °c	ASTMD -455	сѕт	1100
VIS . @ 100 °c	ASTMD -455	сѕт	130
FLASH POINT COC	ASTMD -93	°c	110

- Certificate of origin
- Third party inspection
 - 1- Lioyeds Register
 - 2- Bureau Veritas
 - 3-Tuv Rhenland
 - 4- Intertek Global
 - 5- DNV

ADVERTISMENT

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

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REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT	BID BOND
			NO.	
3504/2017	COMPLETE SET OF SCALLOPS AND CENTER PIPE FOR REACTOR	3 SETS	ONCE	9000 \$

- 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.

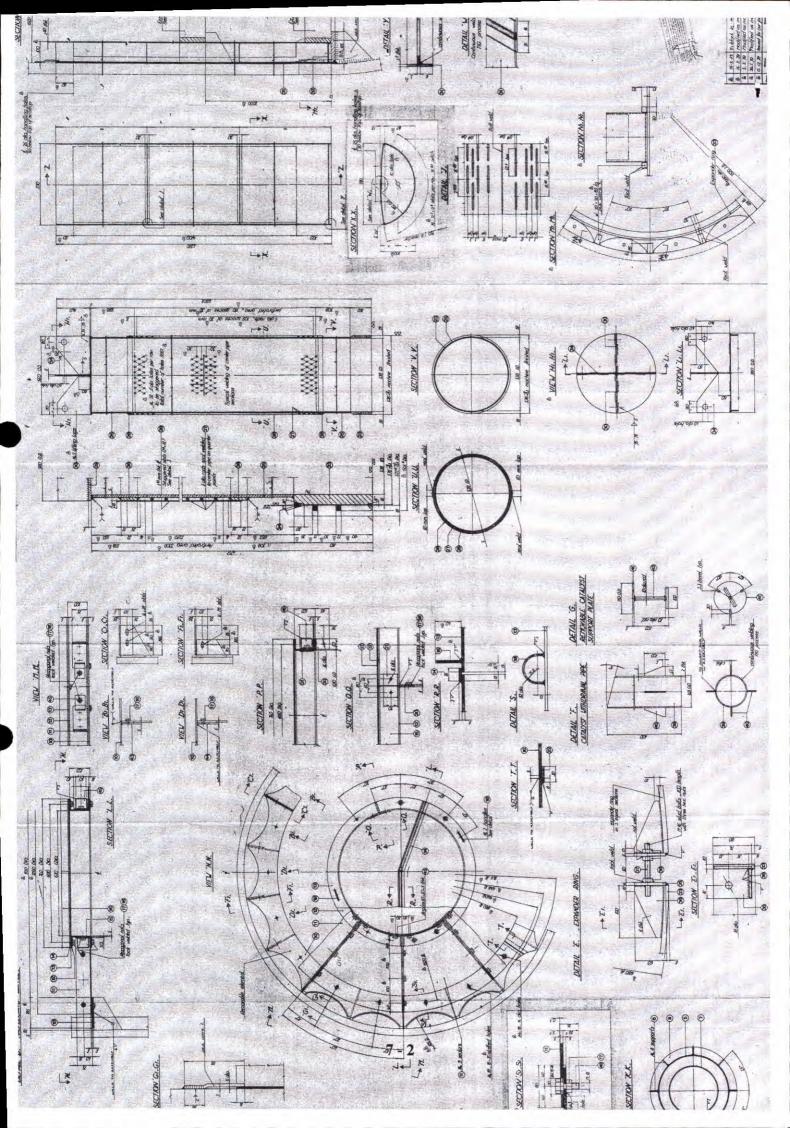
- 13- (2.7%) of the total value of the contract to be deducted as taxes for iraqi companies. also, in case the payment is in iraqi dinar. for non-iraqi companies, the deducted amounts shall be transferred to the general commission of taxes within a period not exceeding (30) days from the date of completing 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: 10 / 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

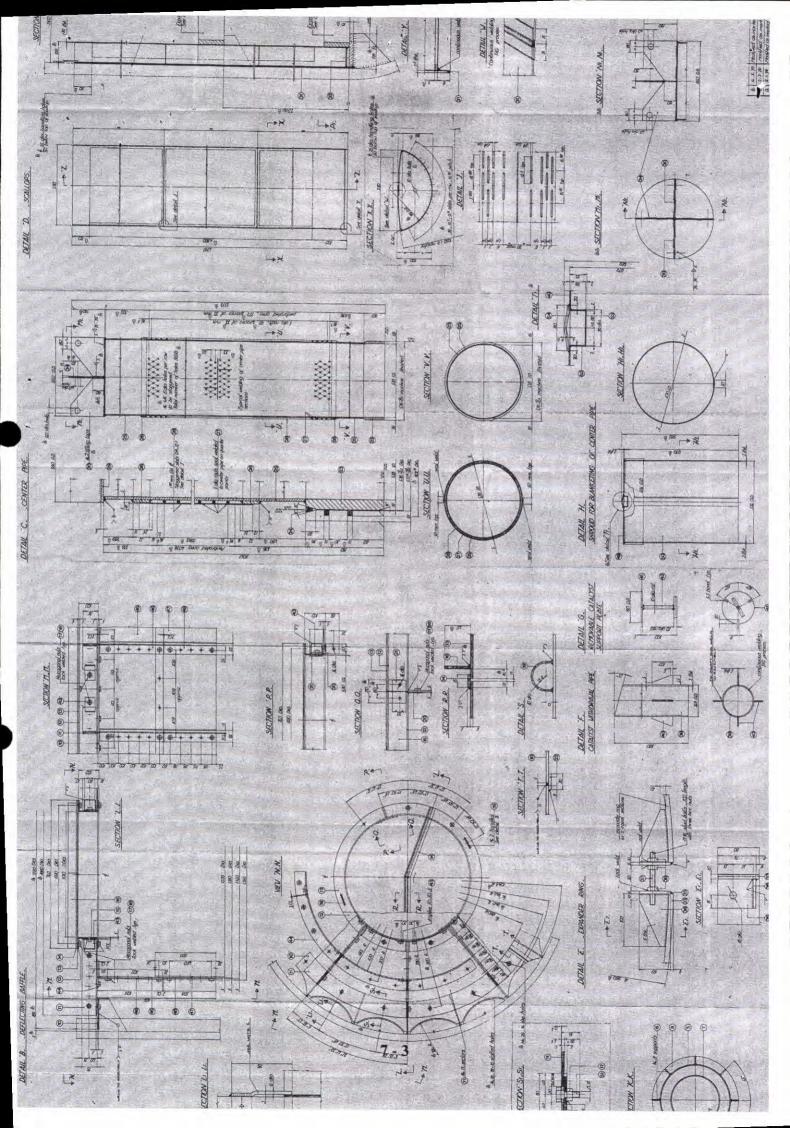
REQ.NO.3504/2017

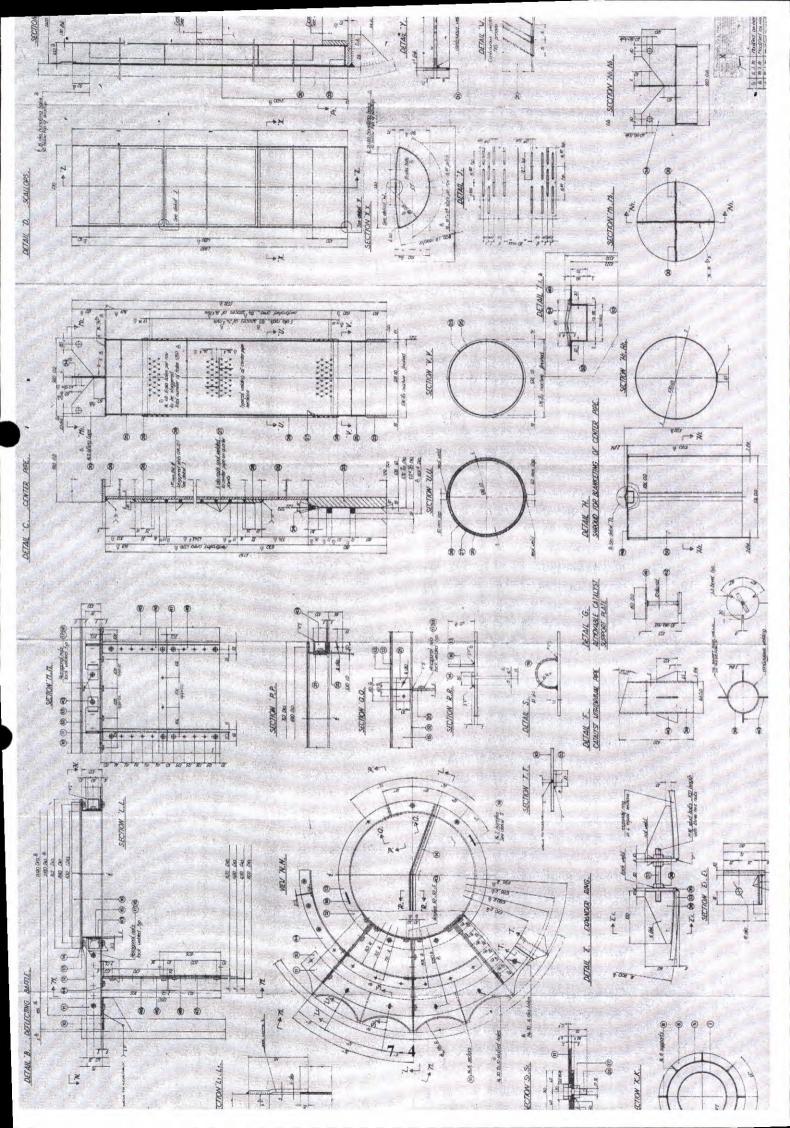
Item	» Qty	Unit	Description
1. *	1	Set	Complete set of scallops and center pipe for reactor R-201 with all its contain (bolt, nut, washer) as shown in DW NO(1.5687.1943), (30688.02).
2.	1	Set	Complete set of scallops and center pipe for reactor R-202 with all its contain (bolt, nut, washer) as shown in DW NO(1.5688.1943), (30688.03).
3.	1	Set	Complete set of scallops and center pipe for reactor R-203 with all its contain (bolt, nut, washer) as shown in DW NO(1.5689.1943), (30688.04).

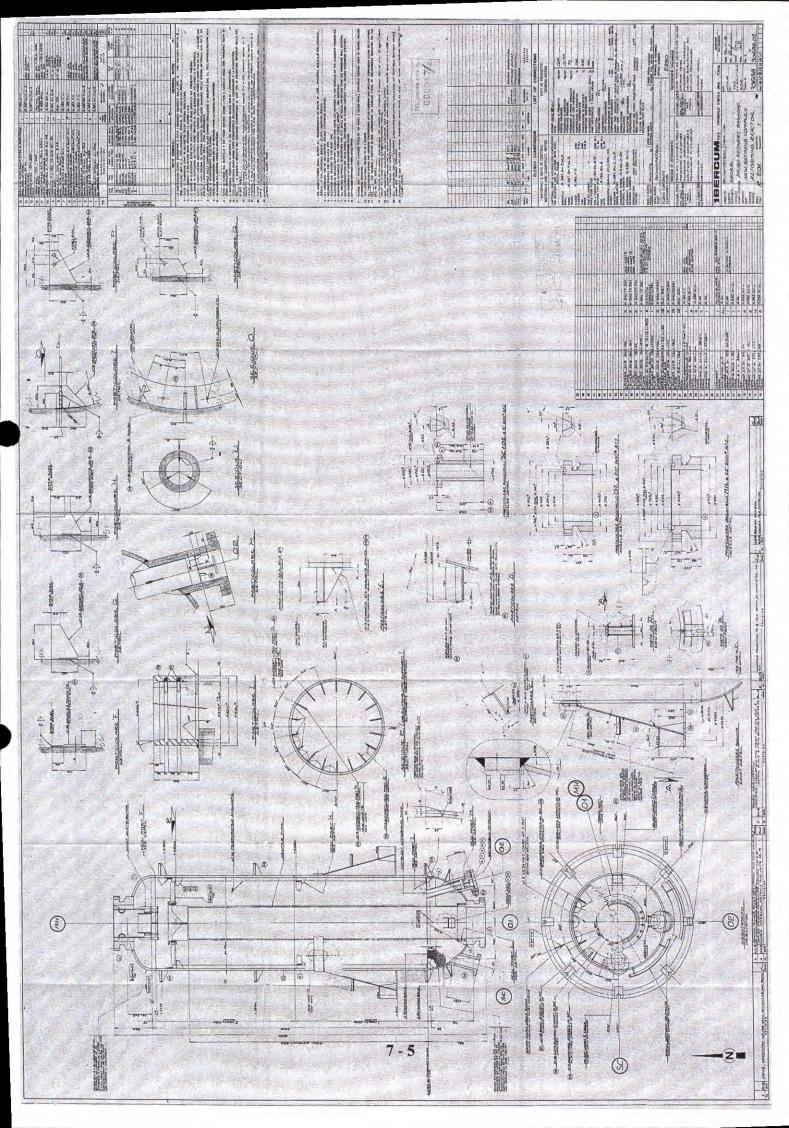
Notes:

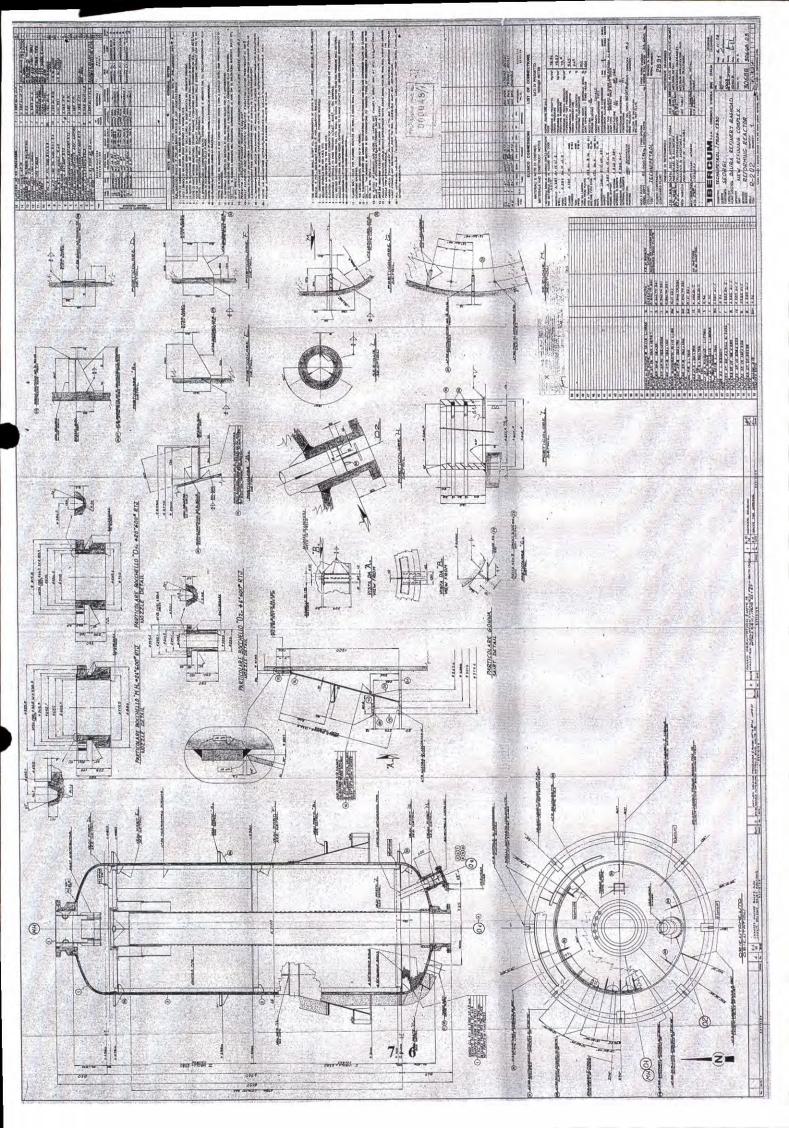
- 1. All the materials supplied should be according to ASTM stand.
- 2. All the materials concentration tolerance should be according to ASTM tables (table A1-1 refer to requirements' of chemical product analysis tolerances).
- 3 All the materials should be certified by third party and subjected to MRC approval daura refinery before it will be manufactured (all the document for raw material test should be supplied before taking any action).
- 4. All goods should be packed in a wooden box signed with packing list.
- 5. Training for two person.
- 6. Mill certificate
- 7. Certificate of origin
- 8. Dimensions check
- 9. Third party certification should be provided for all the goods after manufacturing general inspection. (lioyd's Register, Bureau veritas, intertek global, TUV Rhenland, DNV).
- 10. The origin of suppliers should be from (USA, Europe, Japan, Southern Korea, Australia, Canada and India).
- 11. Preparing period during for six month.
- The cost of third party inspection shall be 1% of total cost of the contract.
- The task of third party inspection for the followings activities should be spot witness (10% of the quantity).
- Chemical analysis.
- Dimensions check.
- Mechanical tests.
- The other certificates of the destructive and non-destructive tests should be reviewed by third party inspection according to (ASTM).

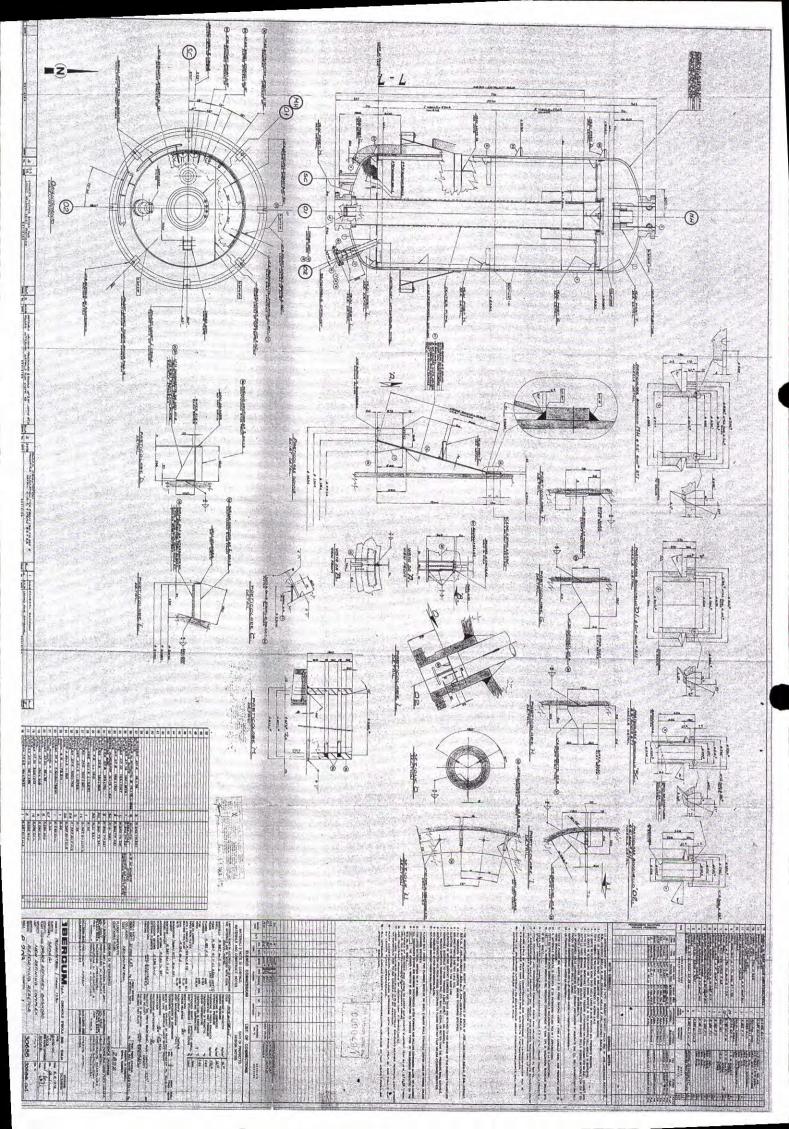












ADVERTISMENT

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

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REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT	BID BOND
			NO.	
4800/2017	SET OF COMPLETE CENTRIFUGAL SUMP PUMPS WITH ELECTRIC MOTOR AND BASE PLATE	5 SETS	ONCE	6400 \$

- 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.

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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- 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: 10 / 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

REQ.NO.4800/2017

SET OF COMPLETE CENTRIFUGAL SUMP PUMPS WITH ELECTRIC MOTOR AND BASE PLATE

PROCESS INFORMATION:

A SET "QTY. 5" OF COMPLETE CENTERFUGAL SUMP PUMPS WITH ELECTRIC MOTOR AND BASE BLATE FOR SEWER PIT (R:O. UNIT & DISTILASION UNITS) / AL-SAMAWA REFINERY.

SCOPE OF SUPPLY FOR EACH UNIT:

- PUMP SHOULD BE SINGLE STAGE, MANUFACTURED ACCORDING TO API 610 /TYBE VS4.
- MATERIAL SHOULD BE C6 orS6.
- BEARING SHOULD BE DOUBLA THRUST.
- BEARING SHOULD BE OIL LUBRICATED TYPE.
- SLEEVE BEARING SHOULD BE (GREASE /LUBRICATED)
- COUPLING SHOULD BE FLEXIBLE WITH SPACER TYPE, DYNAMICALLY BALANCED.
- SEALING SHOULD BE MECHANICAL SEAL MANUFACTURED ACCORDING TO API 682.
- NON-SPARK COUPLING GOURD.
- VELOCITY: 1500 R.P.M. OR LESS.
- SUCTION STRAINER (STEEL BASKET STRAINER).
- BASE PLATE SHOULD BE (RECTANGULER STEEL SOLE BLATE).
- ALL TECHNICAL SPECIFICATIONS, OPERATING, AND MAINTENANCE MANUAL SHOULD BE IN ENGLISH LANGUAGE THREE HARD COPY.

QTY.:5 (2 FOR R.O. UNIT, ONE IN DUTY & ONE STANDBY)
(3 FOR DISTILLATION UNITS, TOW IN DUTY & ONE STANDBY)

OPERATING CONDITIONS:

LIQUID : WASTE WATER

• PUMP. TEMP. : 60 ° C

• VISC. @ P.T. : < 1 mm² /SEC

• SP. GR. @ P.T : 0.8 – 1.0

CAPACITY RATED: 50 m³/HR
 DIF. HEAD: 40 m.

SUMP DEPTH: 3 m

AMBIENT & SITE CONDITION:

AMBIENT TEMP.

(-5 TO 55) °C

ELECTRIC MOTOR:

THREE PHASE ELECTRIC MOTOR EXPLOSION PROOF EEx d IIC T4.

VOLT/PHASE/CYCLE: 380/3/50.

TYPE:

INDUCTION TEFC.

• IP:

55.

INSULATION CLASS: F.

• DUTY :

S1.

SPARE PARTS:

NO.	DISCRIPTION	QTY.
1	MECHANICAL SEAL COMPLETE	5
2	IMPELLER DYNAMICALY BALANCED	5
3	COMPLETE COLUMN	5
4	SET OF COLUMN BEARINGS	5

MAKER (FOR PUMPS & ELICTRIC MOTOR):

• USA, EUROPEAN, CANADA, INDIA, SOUTH KOREA, AUSTRALIA.

1- MILL CERTIFICATE.

2- CERTIFICATE OF ORIGIN.

3-THIRD PARTY INSPECTION:

- THIRD PARTY INSPECTION CERTIFICATE SHOULD BE FROM ONE OF THESE COMPANIES:, (Lloyd's Register, Bureau Veritas, Intertek Global, TUV Rhenland, DNV).
- INSPECTION TYPE :PRE SHIPMENT INSPECTION.

4- Delivery period (180 days).