

MINISTRY OF OIL
MIDLAND REFINERIES CO. (G.CO.)
(DAURA REFINERY)

ADVERTISEMENT

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

| REQ.NO. | DESCRIPTION | QTY | ADVERTISEMENT NO. | BID BOND |
|-----------|-------------------|---------|-------------------|----------|
| 1332/2016 | Gear box & spares | 2 Items | Twice | 750 \$ |

- 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 mpany (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 un negotiable. (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) and similar contracts achieved, issued by governmental contracts should be submitted before purchasing the req. – for the current year or enclosed within the technical offer.
- 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 :(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 &this bid bond should be confiscated if the companies don't respond to(answered for) the correspondence during the technical & commercial study .
- 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 latter 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 control bank of iraq at the date of opening of the offers
- 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 issue of the (l /c) depends, mainly, on submitting this bond. 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 p/o. 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.
- 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 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 (city ,building , street , 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:
[Iloyds 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
- 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 purchase order, 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) before closing date
- 29- closing date: 24 / 10 / 2016, till (1.00) o'clock (afternoon).

G. MANAGER

REQ.NO. :- 1332/2016

| IT | QTY | UNIT | VOCAB NO | DESCRIPTION |
|----|-----|------|--------------|--|
| | | | | GEAR BOX and Spares |
| | | | | SPARE PARTS FOR COOLING TOWER FAN TYPE: RHV 10 RATIO 10 : 1 SERIALI NO: 146885 ORDER NO: 1014399/2011 RADICON TRANSMISSION UK LIMITED |
| 1. | 1 | NOS | 760624/001.3 | Complete gear box ready To install |
| 2. | 1 | NOS | 042.3 | Wheel shaft PT.NO. 20 |

ORIGIN :

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

CERTIFICATE OF ORIGIN

-THIRD PART INSPECTION visual inspection

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

(2)