## بسم الله الرحمن الرحيم

### **Embassy of the Republic of Iraq**

Tokyo

Commercial Attaché

Ref:

212

Date: /3 /6/2017



سفارة جمهورية العراق طوكيو الملحقية التجارية

To: JCCME/Mr.Kaoru Nakajima, Deputy Managing Director,
Chief Representative, Iraq Desk of Japan.

JETRO/ Mr. Hikaru Mizuno, Strategic Coordination Office (Middle East & Africa).

# SUB: Advertisements of Purchasing Materials No. 1204/2017 & 1218/2017 & 1247/2017 & 1256/2017 & 1291/2017

The Embassy of the Republic of Iraq, Commercial Attaché would like to present its compliment to your esteemed Organizations, and for enhancing the commercial & economic relations between our two countries.

Midland Refineries Co. (Daura Refinery), an affiliate Company of the Iraqi Ministry of Oil invite all the specialized Japanese companies to participate in above advertisements according to the attached technical specifications and conditions.

The Closing Date will be on 10/07/2017.

Your prompt positive response will remain.

Best Regards,



Kawthar Farhan Ra

Kawthar Farhan Rasheed Assistant Commercial Attaché | 2 /6/2017

سخة منه الي

ـ سفارة جمهورية العراق / طوكيو ــ إشارة إلى كتاب وزارة النفط / شركة مصافي الوسط المرقم ٣٢١١ في ٢٠١٧/٦٧٠ ...راجين الاطلاع...مع التقدير. ـ وزارة النفط/ شركة مصافي الوسط/ مصفى الدورة ـ قدر تعلق الامر بملحقيتنا فقد تم إجراء اللازم بشأن الاعلانات ٢٠١٧/١٢٠٤ و ٢٠١٧/١٢١٨ و ٢٠١٧/١٢١٨ و ٢٠١٧/١٢٥٢ و ٢٠١٧/١٢٥٢ الواردة رفقة كتابكم اعلاه...راجين الاطلاع...مع التقدير.

#### **ADVERTISMENT**

TAIDLAND DECIMEDIES SO	AUDIOUNIOFO FOR BURGULACHIO	THE STATEDIAL O AO OTATED DEL OU
WILL VALL BEENGERIES (1)	ANNOUNCES FOR DIRECTASING	CIAE MATERIALS AS STATED RELIGION.
MIDENIAD LIEL HARLINES CO.	. ANNOUNCES I ON FUNCTIASING	THE MATERIALS AS STATED BELOW:-

REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND
1204/2017	METALS	11 ITEMS	THIRD	900 \$

- 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 concerned contracting sides 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, ISLAMIC REGIONAL COOPERATION BANK FOR DEVELOPMENT AND INVESTMENT)) 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 BASRAH INTERNATIONAL, UNITED BANK FOR INVESTMENT, ECONOMY FOR INVESTMENT AND FINANCE, UNION BANK OF IRAQ, ALRAWAHEL ISLAMIC INVESTMENT AND FINANCE BANK)) 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 throughout the period of the contract or extending it upon extending the period of supply 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 iragi 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 iragi 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

- 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- The awarded supplier will bear the advertising fees value (150 \$).
- 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 (Reg) 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: 10 / 7 / 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.ig - www.mrc. oil.gov.ig

G. MANAGER

البريد الالكتروني لشركة مصافي الوسط info@mrc.oil.gov.iq purchase@mrc.oil.gov.ig

## REQ.NO. - 1204 /2017

IT.	QTY	UNIT	VOCAB NO.			DESCRI	PTIN
				META	LS	***************************************	1888-1888-1884-1884-1884-1884-1884-1884
	3			Alumin Astm B (C6320 rolled a	um bron -150 -82: 0): streng and anne	copper a gth classif	ROD conforming to lloy UNS No. ication (HR 50) hot icate is .require er.
				Inches OD	ID	mm	in random lengths
1.	120	CM	200210/036.2	3" X	1.1/2"	76 X38	30-60 CM
	Y	}	2		ercial cop an of 30 mn	СM	ars in pieces not
2.	180	СМ	201405/032.2	2"	51		
	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	ÿ	24 24 26 27 28 28	drawn i A-331-5 carbon 0.20-0.3 molybd	in accord 50T appr 0.38-0 .4 55%chro	lance with oximate c 3% mang mium 0.80 15-0.25%	grade 4140 cold Astm designation omposition: anese 0.75% silicon 0-1.15% colour identification in random length
3.	1500	CM	203005/032.2	2"	51		300-450CM
4.	1500	CM	036.2	1			300-450CM ng to Astm –A- 276- 30400) cold finished
	3 2	8		cold dr	rawin: an mm		idom Length
5.	600	CM	203205/024.0	1.1/2"	38	300-	450CM
				Stainles A- 276-	s steel ho	ollow bar	according to Astm – NS No. (S30400) cold
8			***************************************	***************************************	D		
6.	120	CM	203210/080.2	127 X 7	6 mm	30Cl	M

IT.	QTY	UNIT	VOCAB NO.	•	DESC	RIPTIN
80	===			Standard q	uality :cold	finished cold drawn:
				medium-ca	rbon steel	square bar : in
		eri	9	accordance	with Astm	-A-108-81 grade
		E.	V.	designation	(1144): UN	NS No (G11440)
14 W			8	Inches	mm	in random lengths
7.	480	CM	205315/010.2	5/8"X5/8"	16X16	240-480CM
0,				Cast iron b		
8			·	ł	*we*	British standard
	20		Ø	1		17) rough machine to
	10					v stated size in a
			8	random len	gth of (45-9	90)CM round bars
			6	Inches	dia 1	mm
8.	530	СМ	206105/080.2	5"	***************************************	127
				Cast iron ba	ar	
				grey cast ire	on hollow b	ar according to British
	V			standard B	S.1452-196	61-grade (17) rough
				machine to	1/32" abov	e and
	6					andom length of
	 			(45-90)CM	round bar	S
		8		Inches	dia	mm
			) 9	O.D	I.D.	and the control of th
	465					
9.	180	CM	206110/020.2	2.1/2"	1''	64X25
10.	300	CM	/048.2	6''	4"	152X102
11.	175	CM	/056.2	7''	5''	178X127

### **ALL ORIGINS 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

## **PREPARING PERIOD DURING (120 DAYS)**

#### **ADVERTISMENT**

MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASIN	NG THE MATERIALS AS STATED BELOW:-
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REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND
1218/2017	GENERAL ELECTRICAL MATERIAL	3 ITEMS	TWICE	480 \$

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 concerned contracting sides 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, ISLAMIC REGIONAL COOPERATION BANK FOR DEVELOPMENT AND INVESTMENT)) 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 BASRAH INTERNATIONAL , UNITED BANK FOR INVESTMENT, ECONOMY FOR INVESTMENT AND FINANCE, UNION BANK OF IRAQ, ALRAWAHEL ISLAMIC INVESTMENT AND FINANCE BANK)) 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 throughout the period of the contract or extending it upon extending the period of supply 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

- 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- The awarded supplier will bear the advertising fees value (150 \$).
- 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: 10 / 7 / 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. 1218/2017

IT.	QTY	UNIT	VOCB NO.	DESCRIPTION
				GENERAL ELECTRICAL MATERIAL
				HAWKER GLANDS MK II SERIES FOR
		Œ	9	P.V.C. CABLES WEATHER PROOF
		j	0 0	APPLICATION METEORIC SYSTEM 153
		8		GLAND TYPE.
1.	90	NOS	150571/005.2	GLAND REF NO.153/C 2-70-95 MM. SQ
				HAWKER GLAND & MK 11 SERIAL FOR
		1	2	FLAM PROOF APPLICATION METEORIC
			l' a	SYSTEM 453 GLAND TYPE
2.	225	NOS	150571/010.2	GLAND REF NO.453/A 2.5-4 SQ. MM
3.	175	NOS	150571/011.2	GLAND REF NO.453/B 6-25 SQ. MM

ORIGIN: ALL ORIGINE EXCEPT CHINES
CERTIFICATE OF ORIGIN
MILL CERTIFICATE
THIRD PARTY INSPECTION CERTIFICATE (WITNESS TEST)

Lloyd's Register Bureau Veritas Intertek Global TUV Rhenland DNV

**DELIVER TIME: (90 DAYS)** 

#### <u>ADVERTISMENT</u>

	MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELOW:									
REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND						
1247/2017	JOINTING & PACKING	12 ITEMS	ONCE	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 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 concerned contracting sides enclosed with the technical offer before purchasing the requisition.
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- 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

- 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- The awarded supplier will bear the advertising fees value (150 \$).
- 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: 10 / 7 / 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

IT	QTY	UNIT	VOCAB	DESCRIPTION
	A R. Marriero			JOINTING & PACKING
				Teflon sheets john crane style 68c
_ 1.	4	Sht	191131/002.2	PTFE sheet 1/32" X36"X36"
2.	4	Sht	- 004.2	PTFE sheet 1/8"X40"X40"
1.				Oil and petrol resisting rubber sheet jointing
				having excellent resistance to lubricating and
		1		fuel oils petroleum distills and hydraulic
				fluids also having smooth surface and
	700			uniform thickness.
3.	300	Ft	191240/101.2	rubber insersion1/8" thick X36" wide
4.	10	Rt	110.2	Felt 60" wide X 1/4" thick
				Sheet gasket style bs2815-1973 grade A manufactured from high quality of chrysotile
				asbestos fiber and raw materials
				* applications: to use with
				Saturated steam, oxygen
				Distillates ,oil and fats ,
				Alcohols, solvent ,dyes
	ļ.			* max. temperature 550 C <sup>O</sup>
				* Max. Pressure 150 KG/CM <sup>2</sup>
5.	30	Sht	191301/020.2	40" X 40" X 1/32" Thickness
<u> ₹6.</u>	101	Sht	033.2	60" X 60" X 1/16" Thickness
7.	130	Sht	191301/041.2	80" X 60"X 1/32" Thickness
8.	8	Sht	044.2	80" X 60" X 1/8" Thickness
9.	6	Sht	046.2	80" X 80" X 1/8" Thickness
				Sheet gasket STYLE IS-2712-1979 Grade A/1
				THIS IS Specialized Asbestos Fiber jointing
$\varphi^{a}$				Sheet Which Is Intimately Bonded With An
				Acid Resisting Compound To Withstand The Corrosive Action Of Acids And Chemicals
				* Application: Concentrated
				Organic, Acids, And
				Chemical Industries,
				* Max. Temperature 210 C <sup>o</sup>
				* Max. Pressure 150 KG/CM <sup>2</sup>
10.	50	Sht	191303/023.2	40" X 40" X 1/8"Thickness
11.	10	Sht	044.2	80" X 60" X 1/8" Thickness

TT	QTY	UNIT	VOCAB	DESCRIPTION
				Sheet gasket STYLE BS-1832-1972 a
	25.3	- A.		Compressed Fiber, jointing bonded with a
				sophisticated compound
				* applications: for oil and petrochemical
				plants, solvents, oils, pipelines,
W				petrochemical fields, distillates oil, and
1. · ·				petroleum, hydrocarbons refrigerants.
***				* Max. Temperature 550 C <sup>0</sup>
				* Max. Pressure 150 KG/CM <sup>2</sup>
12.	55	Sht	191304/032.2	60" X 60" X 1/32" Thickness

### ALL COUNTRIES ACCEPTED EXCEPT CHAINA

- CERTIFICATE OF ORIGIN
- MILL CERTIFICATE
- DIMENSIONS CHECK
- THIRD PART INSPECTION( chemical composition test)
  - 1- Lloyds Register
  - 2- Bureau Veritas
  - 3- Intertek Global
  - 4- Tuv Rhenland
  - 5- DNV

**DELIVERY PERIOD (120 DAYS)** 

#### **ADVERTISMENT**

P. M. A. M. I. M. A. I.	OTV	ADMEDITORIENT	DID DONE
MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING	G THE MATER	IALS AS STATED	BELOW:-

REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND
1256/2017	METALS	2 ITEMS	ONCE	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 concerned contracting sides 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 , ISLAMIC REGIONAL COOPERATION BANK FOR DEVELOPMENT AND INVESTMENT )) 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 BASRAH INTERNATIONAL , UNITED BANK FOR INVESTMENT , ECONOMY FOR INVESTMENT AND FINANCE , UNION BANK OF IRAQ , ALRAWAHEL ISLAMIC INVESTMENT AND FINANCE BANK)) 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 throughout the period of the contract or extending it upon extending the period of supply 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

- 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- The awarded supplier will bear the advertising fees value (150 \$).
- 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: 10 / 7 / 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. 1256 /2017

11	QTY	UNIT	VOCAB	DESCRIPTION
				METALS
				CASTING METALS
7				COPPER
1	1000	KG	201601/001.2	Copper metals .no less than 98% purity. to use for melting and casting .purpose supplying in Symmetrical shape as block or rod acceptable weight range from 2 to 10 KG for each piece.
				TIN
2.	500	KG	201602/001.2	Tin metals .no less than 98% purity. To use for melting and casting, Purpose. Supplying in symmetrical shape as block or rod .acceptable weight range from 0.5 to 1 KG for each piece.

### ALL ORIGINS EXCEPT CHINESE

- 1- CERTIFICATE OF ORIGIN REQUIRED
- 2- MILL CERTIFICATE
- 3- DIMENSIONS WEIGHT CHECK
- 4- THIRD PART INSPECTION( chemical composition test )
  - 1- Lloyds Register
  - 2- Bureau Veritas
  - 3- Intertek Global
  - 4- Tuy Rhenland
  - 5- DNV

DELIVERY PERIOD (120 DAYS)

#### ADVERTISMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISMENT NO.	BID BOND
1291/2017	BLOWERS & FANS	8 ITEMS	ONCE	1050 \$

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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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 concerned contracting sides enclosed with the technical offer before purchasing the requisition.

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- 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]

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28- Closing date: 10 / 7 / 2017, till (1.00) o'clock (afternoon).

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G. MANAGER

### REQ.NO. 1291/2017

IT.	QTY.	UNIT.	VOCAB NO.	DESCRIPTION		
				BLOWERS & FANS		
				Spare part for low pulse Blower / vacuum pump Gardner Denver . Heliflow used in R.O unit Model : HYCLEBA Serial No.: S 267846 Size : HF 408 Max . R.P .M : 4000 Manual : HF - 7 - 600 Section 8 parts list		
				DESCRIPTION	POS.	PT. NO.
1.	1	NOS	670564/001.0	Complete air blower		Hycleba Size 408
2.	1	NOS	003.3	Gear kit .heliflow ,408	9	301HYC 601
3.	1	NOS	004.3	Shim - set	13	300GYC 732
4.	24	NOS	005.3	Ring – piston , plain compression –hook joint	15	DF 139986
5.	1	NOS	007.3	GRP – rotor included : 1-CWdrive rotation 2-CCW drive rotation	23	305 HYC 4028 306 HYC 4028
6.	8	NOS	013.3	Insert piston ring stator, 4" triflow	32	300GYC 248
7.	8	NOS	014.3	Carrier, piston ring 4" triflow	33	300 GYC 1148
8.	1	NOS	018.3	Kit – overhaul heliflow 408	105	300 HYC 6010

CERTIFICATE OF ORIGINS

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

DELIVER TIME : (90 DAYS)

# THIRD PARTY INSPECTION CERTIFICATE (VISUAL INSPECTION)

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