

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 development for investment &finance , national bank of iraq , iraqi islamic cooperational bank for investment , commercial bank , byblos bank , dijlal & 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 attach  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 - www.mrc.oil.gov.iq

G. MANAGER

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purchase@mrc.oil.gov.iq

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).

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

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G. MANAGER

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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 SCRVED 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"
				VALVE FLANGED GLOBE RATING #150 LBS R.F 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"
				VALVE FLANGE R.F SWING CHECK RATING # 150 LBS 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"
				VALVE FLANGE SWING CHECK VALVE (R.F) 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"
				VALVE FLANGE SWING CHECK 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

- LLOYD'S REGISTER
- BUREAU VERITAS
- TUV RHEINLAND
- 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
1218/2017	GENERAL ELECTRICAL MATERIAL	3 ITEMS	ONCE	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 (29) .
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- 11- Delay penalty to be applied with total amount, not exceeding (10%) of the total value of the contract .
- 12- An unconditional performance bond of (5%) of the total value of the contract to be submitted, from one of the participant in the company as a letter of guarantee (only) after the letter of award and before signing the contract according to instruction , from one of the banks mentioned in item (8) within (15) fifteen days from the date, the supplier is informed of the award. for any delay beyond the specified period, the award will be cancelled and the supplier will be considered as a shirker. the performance bond should be valid for two months later than the delivery period or until the guarantee period (if stated), is over. this performance bond will be released after the receipt of goods complete and as ordered and the supplier has fulfilled all his commitments regarding the contract otherwise, it will be confiscated.
- 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: 27 / 3 / 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 - www.mrc.oil.gov.iq

G. MANAGER

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purchase@mrc.oil.gov.iq

REQ NO. 1218/2017

IT.	QTY	UNIT	VOCB NO.	DESCRIPTION
				GENERAL ELECTRICAL MATERIAL
				HAWKER GLANDS MK II SERIES FOR P.V.C. CABLES WEATHER PROOF APPLICATION METEORIC SYSTEM 153 GLAND TYPE.
1.	90	NOS	150571/005.2	GLAND REF NO.153/C 2-70-95 MM. SQ
				HAWKER GLAND & MK 11 SERIAL FOR FLAM PROOF APPLICATION METEORIC 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)

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 , dijlal & 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 - www.mrc.oil.gov.iq

G. MANAGER

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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 in AISI 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 flexible 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,-DIA X29-0 FLXE PRSSURE FILTER DWG .NO.77289 D
7.	7	NOS	435.3	Pumping unit mantel type 76 with 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
1207/2017	LINE PIPE	38 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 development for investment &finance , national bank of iraq , iraqi islamic cooperational bank for investment , commercial bank , byblos bank , dijliah & furat bank for developement & 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: 27 / 3 / 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 - www.mrc.oil.gov.iq

G. MANAGER

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purchase@mrc.oil.gov.iq

IT	QTY	UNIT	VOCAB NO	DESCRIPTION	
				LINE PIPE	
				PIPE SEAMLESS MATERIAL CARBON STEEL CONFORMING TO ASTM (A 53) ,HOT DIPPED ZINC COATED (GALVANIZED) TO ASTM (A153) ,&,THE ENDS THREADED TO ANSI (B.1.20.1), WITH TWO COUPLING ENDS, LENGTH (6 OR 12 MTS)	
				SCH	NB
1	3000	M	010165/503.0	40	1/2"
				LINE PIPE ,THE PIPE MANUFACTURING SEAMLESS , CARBON STEEL MATERIAL CONFORMING TO ASTM (A 106 GRB) HOT FINISHED FOR HIGH TEMPERATURE SERVICE , DIMENSION ACCORDING TO ANSI (B 36.10) , BEVELED END TO ANSI (B 16.25) , PROTECTED AGAINST RUST , BLACK INSIDE & OILED OUTSIDE , WITH TWO BEVEL END PROTECTOR LENGTH (6 OR 12 MTS)	
				SCH	NB
2	792	M	010229/508.0	40	2"
3	750	M	/517.0	40	12"
4	480	M	/519.0	40	16 "
5	840	M	/610.0	80	3"
6	198	M	/616.0	80	10"
				PIPE SEAMLESS CARBON STEEL FOR LOW TEMPERATURE SERVICE CONFORMING TO ASTM (A 333 GR 3) , DIMENSION ACCORDING TO ANSI (B 36.10) ,BEVELED ENDS TO ANSI (B16.25), PROTECTED AGAINST RUST , BLACK INSIDE & OILED OUTSIDE , WITH TWO BEVELED ENDS PROTECTOR , LENGTH (6 OR 12 M)	
				SCH	NB
7	510	M	010232/508.0	40	2"
8	180	M	/517.0	40	12"
9	540	M	/605.0	80	1"
10	312	M	/607.0	80	1.1/2"
11	390	M	/608.0	80	2"
				PIPE SEAMLESS ALLOY STEEL (1.25% CHR + 1/2% MO) , MATERIAL CONFORMING TO ASTM (A335GR P 11) , DIMENSION ACCORDING TO ANSI (B 36.10) ,BUTT WELD ENDS , THE ENDS BEVELLD TO ANSI (B 16.25) ,INSID & OUTSIDE OF THE PIPE PROTECTED AGAINST RUST , BLACK INSIDE & OILED OUTSIDE , WITH TWO BEVELED PROTECTOR , LENGTH (6 OR 12 MTS)	
				SCH	NB
12	342	M	010237/508.0	40	2"
13	330	M	/512.0	40	4"

	QTY	UNIT	VOCAB NO	DESCRIPTION	
				SCH	NB
14	318	M	010237/514.0	40	6"
15	330	M	/515.0	40	8"
16	330	M	/516.0	40	10"
17	336	M	/603.0	80	1/2"
18	348	M	/604.0	80	3/4"
19	348	M	/607.0	80	1.1/2"
20	324	M	/608.0	80	2"
21	330	M	/612.0	80	4"
22	330	M	/614.0	80	6"
23	276	M	/615.0	80	8"
24	276	M	/816.0	80	10"
				PIPE SEAMLESS , ALLOY STEEL (5% CHR + 1/2MO) , MATERIAL CONFORMING TO ASTM (A 335 GR P5) , DIMENSION ACCORDING TO ANSI (B 36.10) , BUTT WELD ENDS , THE ENDS BEVELLD TO ANSI (B 16.25) , INSIDE & OUTSID OF THE PIPE PROTECTED AGAINST RUST , BLACK INSIDE & OILED OUTSIDE , WITH TWO BEVELED PROTECTOR , LENGTH (6 OR 12 MTS)	
				SCH	NB
25	330	M	010239/503.0	40	1/2"
26	330	M	/504.0	40	3/4"
27	342	M	/505.0	40	1"
28	354	M	/508.0	40	2"
29	180	M	/510.0	40	3"
30	234	M	/516.0	40	10"
31	330	M	/517.0	40	12"
32	222	M	/603.0	80	1/2"
33	324	M	/604.0	80	3/4"
34	312	M	/605.0	80	1"
35	228	M	/607.0	80	1.1/2"
36	276	M	/608.0	80	2"
37	354	M	/912.0	120	4"
				SEAMLESS – PIPE STANLESS STEEL CONFORMING TO ASTM (A 312) (GR OR TO 316) BUTT WELD ENDS , THE END BEVELED TO ANSI (B16.25) THE DIMENSION & WEIGHTS ACCORDING TO ANSI / ASME / B 36.19 M – 1985) THE LENGTH IS (6 –OR–12 M)	
				SCH	NB
38	282	M	010409/508.0	40	2"

ALL ORIGINS ACCEPTED EXCEPT CHINESE

- 1- CERTIFICATE OF ORIGIN
- 2- MILL CERTIFICATE
- 3- DIMENSIONS CHECK
- 4- THIRD PARTY INSPECTION
- 1- DIMENSIONS CHECK APPROVAL
- 2- MILL CERTIFICATE APPROVAL
- 1-LLOYDS REGISTER
- 2- BUREAU VERITAS
- 3-TUV RHENLAND
- 4-INTERTEK GLOBAL
- 5-DNV

DELIVERY PERIODE (120 DAYS)

- the cost of third party. inspection shall be 1% of total cost of the contract.
- the third party inspection shall be witness the following activities (spot 10% of quantity).
- chemical analysis.
- Impact test for low temperature are service material.
- Hydrostatic test.
- Mechanical tests.
- the other inspection of (DT & NDT) according to (ASTM) standard shall be review by third party .

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1204/2017	METALS	11 ITEMS	ONCE	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 (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 , dijliah & furat bank for developement & 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: 27 / 3 / 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 - www.mrc.oil.gov.iq

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IT.	QTY	UNIT	VOCAB NO.	DESCRIPTIN
				METALS
				Aluminum bronze hollow ROD conforming to Astm B-150 -82: copper alloy UNS No. (C63200): strength classification (HR 50) hot rolled and annealed certificate is .require .colour identification: silver.
				Inches mm in random lengths OD ID
1.	120	CM	200210/036.2	3" X 1.1/2" 76 X38 30-60 CM
				Commercial copper rod bars in pieces not less than of 30 CM
				Inches mm
2.	180	CM	201405/032.2	2" 51
				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
3.	1500	CM	203005/032.2	2" 51 300-450CM
4.	1500	CM	036.2	2.1/4" 57 300-450CM
				Stainless steel bar according to Astm –A- 276-81 A type (304) uns No. (S30400) cold finished :cold drawin: annealed
				Inches mm in random Length
5.	600	CM	203205/024.0	1.1/2" 38 300-450CM
				Stainless steel hollow bar according to Astm – A- 276-81 A type (304) UNS No. (S30400) cold finished :cold drawin: annealed
				OD ID
6.	120	CM	203210/080.2	127 X 76 mm 30CM

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTIN
				Standard quality :cold finished cold drawn: medium-carbon steel square bar : in accordance with Astm –A-108-81 grade designation (1144): UNS No (G11440) Inches mm in random lengths
7.	480	CM	205315/010.2	5/8"X5/8" 16X16 240-480CM
				Cast iron bar grey cast iron bar according to British standard B.S.1452-1961-grade (17) rough machine to 1/32" above and below stated size in a random length of (45-90)CM round bars Inches dia mm
8.	530	CM	206105/080.2	5" 127
				Cast iron bar grey cast iron hollow bar according to British standard B.S.1452-1961-grade (17) rough machine to 1/32" above and below stated size in a random length of (45-90)CM round bars Inches dia mm O.D I.D.
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)

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1219/2017	METALS	2 ITEMS	ONCE	6000 \$

- 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.
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- 11- Delay penalty to be applied with total amount, not exceeding (10%) of the total value of the contract .
- 12- An unconditional performance bond of (5%) of the total value of the contract to be submitted, from one of the participant in the company as a letter of guarantee (only) after the letter of award and before signing the contract according to instruction , from one of the banks mentioned in item (8) within (15) fifteen days from the date, the supplier is informed of the award. for any delay beyond the specified period, the award will be cancelled and the supplier will be considered as a shirker. the performance bond should be valid for two months later than the delivery period or until the guarantee period (if stated), is over. this performance bond will be released after the receipt of goods complete and as ordered and the supplier has fulfilled all his commitments regarding the contract otherwise, it will be confiscated.
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- 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 .
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- 21- Third party inspection certificate should be provided from one of the following companies:
[LLOYDS REGISTER – BUREAU VERITAS - INTERTEK GLOBAL - TUV RHEINLAND - DNV]
- 22- It is necessary to present authorization letter from the manufacturer companies certified from ministry of foreign affairs or embassy or consulate or the commercial attached in country of origin
(for tenders of specific materials)
- 23- 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.
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- 29- Closing date: 27 / 3 / 2017, till (1.00) o'clock (afternoon).**
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Note: you can find the conditions of submitting offers on website: www.oil.gov.iq - www.mrc.oil.gov.iq

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REQ.NO. 1219 /2017

IT	QTY	UNIT	VOCAB	DESCRIPTION
				METALS
				PLATE STRIP AND FOIL (NON-FERROUS)
				Monel hot rolled plate annealed and descaled according to Astm B-127
				Inches dia mm
1.	10	Sht	207250/002.2	1/8"X8'X4' 2438X1219 X3mm
2.	40	Sht	207250/010.2	2M width X 4M length X2mm thickness, sheet plate Monel hot rolled according to Astm B-127

ALL ORIGINS EXCEPT CHINESE

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

PREPARING PERIOD DURING (120 DAYS)

-The cost of third party inspection should be 1% of total cost of the contract

-The task of third party inspection should include spot witness (10% of quantity) for the following activities at least:

- Chemical Analysis

- All other destructive and non-destructive testing certificates for the supplied materials, which are applied according to astm, should be reviewed by third party inspection.

General conditions:-

- 1-All mill test, chemical composition report and dimension check documents should be approved by the by independent authorized third party inspection company (TUV, bureau verities, Lloyds 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.
- 3- Type of inspection document according to EN-10204.3.1
- 4-Origin certification should be submitted which were stamped by Iraqi embassy in the origin country.
- 5-The delivered material without inspection authorities' issues, relevant report, mill and origin certification will be unacceptable.
- 6-Chinese origin is unacceptable.

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) .

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.

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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 .

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14- (0.002) off the total value of the contract to be deducted as stamp charges.

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- 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 - www.mrc.oil.gov.iq

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purchase@mrc.oil.gov.iq

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 PROSSES LOGICX 1757-SRM B PART NO.: 13830 OR OPTION #2 : REDUNDANCY MODUL PROSSES 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°C 1.5A@30°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°C,0.5A@55°C) (MAX.CONT.AMPS/COM:8A@30°C,4A@55°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
3510/2017	COMPLETE HORIZONTAL OVERHANG RADIAL SPLIT CENTERLINE MOUNTED CENTRIFUGAL PUMP WITH MOTOR AND BASE PLATE 1-ITEM NO. P-1111 2-MECHANICAL SEAL AS SPARE 3-IMPELLER	1 NO 2 SET 1 NO	ONCE	3750 \$

- 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 , dijliah & furat bank for developement & 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: 27 / 3 / 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 - www.mrc.oil.gov.iq

G. MANAGER

info@mrc.oil.gov.iq البريد الالكتروني لشركة مصافي الوسط
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REQ.NO.3510/2017

**Complete horizontal overhang radial split centerline mounted
Centrifugal pump with motor and base plate**

❖ *The vendor should be supplied the following*

1-MRC items no p - 1111	QTY. (1)
2- Complete mechanical seal (as spare parts)	SET (2)
3- Impeller	NOS (1)

Operation conditions

Fluid pumped:	propane
Solid:	none
Corrosive Due to :	none
Flow rate at cond. :	Normal 0.33 m ³ / min Design 0.33 m ³ / min
Suction pressure :	16.5 kg /cm ² .G
Discharge pressure :	25 kg /cm ² .G
N.P.S.Ha :	1.6 m
Pumping temp :	25 - 50 °C
Sp.Gr @ cond :	0.495
Vap. Press. @ cond :	17.5 kg/cm ² A
Vis. @ cond :	0.194 C.S

Material:

Shaft: A 322 4140

Impeller: A 351 CF8

Case: A 217 WC 4

Impeller wear ring: A276 420)

- 1) Pump shall be manufactured according to (API 610) latest edition.
(except material selection).
- 2) Bearing shall be antifriction ball bearing, ring lubricated type, water cooled with water specification 3 bar 35 C°
- 3) Flange pump drains.
- 4) Flexible metastream coupling dynamically balanced between pump and motor
- 5) Non-sparking coupling guard.
- 6) Single mechanical seal according to (API 682) latest edition.(design , material and tests).
- 7) Mechanical seal manufacturer : John Crane, Eagle Burgmann or Flowserve
- 8) The origin shall be (USA-CANADA- AUSTRALIA-JAPAN- EUROPE- INDIA – SOUTH KOREA)
- 9) Fabricated steel base plate it's dim. (1347X533) mm .
- 10) Pump's stages preferred not more than 2 stages.
- 11) Pump's flange (suc. 3" , dis. 1 1/2").
- 12) Standard documentation including operation and Maintenance manuals in English.
 - Three hard copies of document including
 - All inspections & certificates
 - Operation and maintenance manuals
 - Cross section drawing
- 13) Third party inspection by one of the inspectors: (visual inspection)
 - Lloyd's Register
 - Bureau Veritas

- Intertek Global
- TUV Rhenland
- DNV

14) QA inspection and testing including the following but not limited:

- Shop inspection.
- Performance test.
- Material certification for casing, impeller and shaft (mill certificate)
- Liquid penetrate for casing, casing cover & impeller.
- Liquid penetrate for inspection casing and welding.
- Subsurface examination for shaft by ULTRASONIC method.

15) Hydraulic test shall be done.

16) Certificate of origin

17) Delivery period (90 days).

Electric motor

- 1- Electric motor shall be squirrel cage induction TEFC- IP-55 weather protection. Class F insulation B rise. S1 duty work at 55°C ambient temp. and hazardous area zone 1, ExDII CT4 cooling type, 0.9 factors.
- 2- Motor rated power shall be 120% of the driven load max. power.
- 3- Power shall be supplied to motors as following:
3ph, 380 volt, 50 Hz

- Test certificate including no- load current
- Instruction and maintenance manual , data – sheet
- Dimensions drawing , stator winding drawing
- Following manufacture for electrical motor preferred :
(Shorch- Germany)(ABB- Finland)(ELIN)(Siemens-Germany)

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 , dijlal & 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 - www.mrc.oil.gov.iq

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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