



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

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ESTIMATED COST	ADVERTISEMENT NO.	BID BOND
1218/2018	PUMP SPARES	9 ITEMS	33000 \$	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 (29) .

3-Offered prices should be (CIP) Baghdad / Daura Refinery WAREHOUSE 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 SHOULD BE SUBMITTED WITH THE OFFERS FROM WHO SUBMIT THE OFFER OR 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 , 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 , UNITED BANK FOR 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 , AL- RAWAHIL ISLAMIC BANK ,,ECONOMY FOR INVESTMENT AND FINANCE , ALBILAD ISLAMIC BANK FOR INVESTMENT AND FINANCE , UNION BANK OF IRAQ) ARE NOT ACCEPTABLE . THIS BID BOND SHOULD BE VALID FOR NOT LESS THAN (120) DAYS OFFERS WITH SWIFT WILL BE NEGLECTED

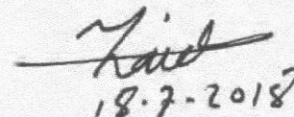
9- the delivery period (in days) should be, exactly specified.

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 (14) fourteen 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 money will be deducted after issuing the contract according to what be determined by ministry for chemical requisition of trade (state company for iraqi fairs and commercial services) .
- 16- Origin certificate should be submitted insurance certificate commercial invoices on the company format (suppliers) 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 for chemical ten after issuing the contract & will be determined by ministry of environment (for chemical materials only) .
- 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 and should be from the requested origin . 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 - 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 (original copy)
(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- In case of Receiving the Shipping Documents Incompatible to the contract and L/C Conditions the Materials will consider Incompatible to our Specifications .
- 29- Closing date: 10 / 9 / 2018, 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 all specification of tenders and the conditions of submitting offers on website: www.oil.gov.iq - www.mrc.oil.gov.iq


18.7.2018
ZAID K.SHARIF
G. MANAGER

REQ.NO. 1218/2018

IT	QTY	UNIT	VOCAB	DESCRIPTION
				PUMP SPARES
				Spare Parts For Electric Water Blast (Exchanger Cleaning) Pressure 482 Bar 7000 Psi Flow 60 L/Min 13.2 Gpm Drawing No. 22320 TYPE : COMMON POWER ASSY AHF308/215/8 STUD LOCATION: WATER BLASÉ EXCHANGER CLEARING FLOWPLANT GROUP LTD
				Inlet Assy End Seal /Size A/G2 Drawing No. 22360
1.	10	NOS	731401/020.3	Valve & Cartridge Assy /End Seal Size A/ Hydro Force 2a22058
				Valve /cartridge assy A size End sealing drawing no: 22058
2.	3	NOS	731401/033.3	Deflector 28-44 only 11A6948
3.	9	NOS	034.3	Outlet valve drawing no.23822 item part 2 a 22058
4.	2	NOS	035.3	Safety Relief Valve /1000 Bar/140 LPM/Aqua Flange Item part 6 A 23640.
5.	4	NOS	045.3	Zero rated fan nozzle
6.	1	NOS	048.3	Micro jet(for above) 5/16" unf
7.	2	NOS	049.3	House Assy 1/2" 20M 100 ber W.P
8.	2	NOS	050.3	Aqua pistol type jetting gun
9.	5	NOS	052.3	15 Degree Fan Jet For Gun 1000 Bar

Certificate of origin**Third party inspection (Visual inspection)**

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

Origin

**INDIA, CANADA, AUSTRALIA, SOUTH KOREA, JAPAN,
EUROPEAN, U.S.A**

DELIVERY PERIODE 120 DAYS



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

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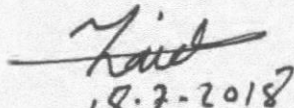
MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELOW:-

REQ.NO.	DESCRIPTION	QTY	ESTIMATED COST	ADVERTISEMENT NO.	BID BOND
1284/2018	PIPE FITTING	90 ITEMS	79494 \$	ONCE	2380 \$

- 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 .
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18.7.2018
ZAID K.SHARIF
G. MANAGER

IT	QTY	UNIT	VOCAB NO	DESCRIPTION
				PIPE FITTING
				COUPLING CARBON STEEL FOR COLD SERVICES, TO ASTM (A350 GR.LF1)RATING # 3000 LBS AND THREAD TO ANSI(B 1.20.1)
1.	48	NOS	221204/106.2	1"
2.	45	NOS	/109.2	2"
				REDUCER COUPLING FOR COLD SERVICE TO ASTM (A-350 GR LF1) ,RATING # 3000 LBS. SCREWED TO ANSI (B 1.20.1)
3.	45	NOS	/305.2	1/2" X 1/4"
4.	30	NOS	/310.2	3/4" X 1/2"
5.	30	NOS	/314.2	1" X 1/2"
				ELBOW (90°) LONG RADIUS , FOR COLD SERVICE , TO ASTM (A - 350 GR LF 1) RATING 3000 LBS, THREADED TO ANSI (B 1.20.1)
6.	45	NOS	221206/044.2	1/2"
7.	25	NOS	/046.2	1"
8.	45	NOS	/048.2	1.1/2"
				ELBOW 45 ,# 3000 LBS ,COLD SERVICE TO ASTM (A-350 GR LF1OR LF2) SCRWED TO ANSI(B 1.20.1)
9.	40	NOS	/188.2	1.1/2"
				TEE STRAIGHT FOR COLD SERVICE ASTM (A-350 GR LF1), RATING #3000 LBS , THEADED TO ANSI (B 1.20.1)
10.	45	NOS	221210/044.2	1/2"
11.	45	NOS	/046.2	1"
12.	45	NOS	/049.2	2"
				UNION CARBON STEEL COLD SERVICE TO ASTM (A - 350 - GR LF1) RATING #3000 LBS, SCREWED TO ANSI (B 1.20.1)
13.	30	NOS	221212/042.2	1/4"
14.	45	NOS	/048.2	1.1/2"
15.	40	NOS	221213/107.2	3" X 1.1/2" SCH 40 CON. SCREWED SWEDGE NIPPLE COLD SERVICE CARBON STEEL MATERIAL CONFORMING TO ASTM A 333 GR6
				ELBOW COLD SERVICE TO ASTM (A350 LF1 OR LF2) ,RATING 3000 LBS , SOCKET WELD TO ANSI (B 16.11)
16.	60	NOS	221226/188.2	1.1/2"ELBOW 45°
				TEE REDUCER FOR COLD SERVICE TO ASTM (A350 LF1 OR LF2) SOCKET WELD TO ANSI (B16.11)
17.	30	NOS	221227/335.2	3/4" X 3/4" X 1/2"

IT	QTY	UNIT	VOCAB NO	DESCRIPTION
				ELBOW, 3000 LBS SCREWED TO API .STD THREAD , FORGED ALLOY STEEL (5% CHR & 1/2% MO) CONFORMING TO ASTM A- 182 GR .F5,SCREWED TO ANSI (B1.20.1
18.	30	NOS	221606/046.2	1" 3000 # Elbow 90
				SWEDGE NIPPLE RATING #3000 LBS SCH 80 ALLOY STEEL (5% GHR + ½% MO) CONFORMING TO ASTM (A- 182 GR F5)
19.	30	NOS	221616/193.2	1" X 1.1/2"
				ELBOW 90° LONG RADIUS SOCKT WELD RATING (3000 LBS) MATERIAL ALLOY STEEL (5% CR + 0.5% MO) CONFORMING TO ASTM (A-182 GRADE-F5) AND ANSI (B16.11)
20.	2	NOS	221626/046.2	1"
				TEE EQUAL SOCKT WELD(S.W) RATING (3000 LBS) MATERIAL ALLOY STEEL (5%CR+0.5% MO) CONFORMING TO ASTM (A-182 GRADE-F5) AND ANSI (B16.11)
21.	19	NOS	221627/045.2	3/4"
22.	19	NOS	/046.2	1"
				TEE EQUAL MATERAIL FORGED ST-STEEL (18/8) TO ASTM (A - 182 F - 316), RATING # 3000 LBS, AND FEMALE SCREWED TO ANSI (B 1.20.1
23.	20	NOS	221810/044.2	½"
24.	50	NOS	/048.2	1.1/2"
25.	8	NOS	/049.3	2"
				TEE - REDUCER MATERAIL FORGED ST - STEEL (18/8) TO ASTM (A -182 F - 316) , RATING # 3000 LBS , AND FEMALE SCREWED TO ANSI (B 1.20.1)
26.	7	NOS	/335.2	¾" X ½"
27.	6	NOS	/345.2	1" X ¾"
				CAPS SEAMLESS FOR COLD SERVICE TO ASTM (A -420 GR WPL 3) ,SUCH(40) BUTT WELDING ENDS TO ANSI (B 16.9)
28.	19	NOS	222205/131.2	3"
				ELBOWS(90°) LONG RADIUS SEAMLESS FOR COLD SERVICE CARBON TO ASTM (A - 420 GR WPL 3) BUTT WELDING ENDSTO ANSI (B 16.9) SCH (40)
29.	45	NOS	222206/129.2	2"
30.	40	NOS	/133.2	4"

IT	QTY	UNIT	VOCAB NO	DESCRIPTION
				ELBOWS(90°)LONG RADIUS SEAMLESS FOR COLD SERVICE TO ASTM (A-420 GRWPI 3) BUTT WELDING ENDS TO ANSI (B 16.9) SCH (80)
31.	30	NOS	222206/206.2	1"
				ELBOWS 90° SHORT RADIUS SEAMLESS CARBON STEEL BUTT WELDING ENDS TO ANSI (B 16.9) FOR COLD SERVICE TO ASTM (A - 420 GR WPL 3) SCH 40
32.	7	NOS	222206/577.2	10"
				ELBOW (45°) SEAMLESS COLD SERVICE , TO ASTM (A-420 GR WPL 3) BUTT WELDING ENDS TO ANSI (B16.9) SCH (40)
33.	30	NOS	222207/129.2	2"
34.	30	NOS	/133.2	4"
				TEE STRAIGHT SEAMLESS COLD SERVICE TO ASTM (A 420 GR WPL3) BUTT WELDING ENDS TO ANSI (B16.9) SCH (40)
35.	6	NOS	222210/136.2	8"
				REDUCER CONE SEAMLESS FOR COLD SERVICE TO ASTM (A - 420 GR WPL 3), BUTT WELDING ENDS TO ANSI)(B16.9) SCH (40)
36.	29	NOS	222212/323.2	3" X 2"
37.	37	NOS	/342.2	6" X 2"
				REDUCER ECCENTRIC FOR COLD SERVICE TO ASTM(A-420GR WPL 3 OR WPL 6) BUTT WELDING ENDS TO ANSI (B 16.9) SCH (40)
38.	32	NOS	222213/322.2	3" X 1.1/2"
				ELBOW (90°) LONG RADIUS , FOR COLD SERVICE TO ASTM (A 420 GR WPL 6) BUTT WELDING ENDS TO ANSI (B 16.9) SCH 40
39.	25	NOS	222214/129.2	2"
40.	37	NOS	/131.2	3"
				ELBOW (90°) FOR COLD SERVICE TO ASTM TO ASTM (A 420 GR WPL 6) LONG RADIUS BUTT ELDING ENDS TO ANSI (B 16.9) SCH (80)
41.	50	NOS	/206.2	1"
				TEE STRAIGHT SEAMLESS FOR COLD SERVICE TO ASTM (A - 420 GR WPL 6) , BUTT WELDING ENDS TO ANSI (B 16.9) SCH (80)
42.	17	NOS	222215/209.2	2"

IT	QTY	UNIT	VOCAB NO	DESCRIPTION
				ELBOW 90 STANDARD WEIGHT (SCH20) ,LONG RADIUS SEAMLESS,BUTT WELDING ENDS CONFORMING TO ASTM (A 234 GR WP 5) ALLOY STEEL (5%CHR +0.5 MO) AND THE ENDS TO ANSI (B 16.9).
43.	2	NOS	222706/064.2	24"
				ELBOW (90) , LONG RADIUS , SCH (40) , SEAMLESS ALLOY STELL (5 % CR + 0.5% MO) TO ASTM (A 234 GR WP 5) , BUTT WELDING ENDS TO ANSI (B 16.9)
44.	18	NOS	/136.2	8"
				ELBOW 90 (SCH - 80) , LONG RADIUS SEAMLESS ALLOY STELL (5% CR + 0.5% MO) CONFORMING TO ASTM (A 234 GR WP 5) , BUTT WELDING ENDS TO ANSI (B16.9)
45.	14	NOS	/206.2	1"
46.	15	NOS	/208.2	1.1/2
47.	20	NOS	/209.2	2"
				ELBOW (45°) SCH (40) SEAMLESS ALLOY STEEL (5% CHR + ½%MO) CONFORMING TO ASTM (A 234 GR WP 5) , BUTT WELDING ENDS TO ANSI (B - 16.9)
48.	20	NOS	222707/129.2	2"
				TEE EQUAL (SCH -40) SEAMLESS ALLOY STEEL (5 % CHR + ½% MO) CONFORMING TO ASTM (A 234 GR WP 5) , BUTT WELDING ENDS TO ANSI (B .16.9)
49.	9	NOS	222710/136.2	8"
				REDUCER CONCENTRIC (SCH - 40) SEAMLESS ALLOY STEEL(5% CHR + ½% MO) CONFORMING TO ASTM (A 234 GR WP 5) , BUTT WWELDING ENDS TO ANSI (B 16.9)
50.	16	NOS	222712/323.2	3" X 2"
				REDUCER CONCENTRIC STD WT SCH-40 BUTT WELDING TYPE TO ASA B.16.9 SEAMLESS ALLOY STEEL 5% CR .1/2% MO CONFORMING ASTM A 234 GR WP 5
51.	2	NOS	/344.2	6" X 3"
52.	4	NOS	/346.2	6" X 4"
				ELBOW 90° SHORT RADIUS STAINLESS STEEL SEAMLESS BUTT WELDING END SCH-40 CONFORMING TO ASTM A- 403 GR WP-321 AND ANSI B.16.9
53.	12	NOS	223006/565.2	3/4"
54.	12	NOS	/566.2	1"

IT	QTY	UNIT	VOCAB NO	DESCRIPTION
				TEE S/STEEL SCH 40 BUTT WELDING ASTM A 403 GR 321
55.	5	NOS	223010/569.2	2"
				ELBOW 45° LR MATERIAL STAINLESS STEEL CONFORMING TO SA 403 TP 316 L BUTT WELD ACCORDING TO ANSI B 16.9
56.	1	NOS	223207/011.2	3" SCH10S
				FLANGES (R.F.W. N-SCH40) , (FOR COLD SERVICE) TO ASTM (A 350 GR LFI) , RATING # 150 LBS FLANGE ENDS TO ANSI (B 16.5) .
57.	100	NOS	224305/211.2	3"
				FLANGES (R.F.W.N SCH 40) ,(FOR COLD SERVICE) TO ASTM (A 350 GR LFI) , ,RATING # 300 LBS , ,FLANGE ENDS TO ANSI (B 16.5).
58.	4	NOS	224306/211.2	3"
59.	6	NOS	/215.2	6"
				FLANGES (R.F.W.N) SCH (40) RATING #150 LBS FORGED CARBON STEEL FOR LOW-TEMPERATURE SERVICE ,CONFORMING TO ASTM (A 350 GR & LF2)& FLANGE ENDS TO ANSI (B 16.5)
60.	10	NOS	224319/210.2	3"
61.	2	NOS	/216.2	10"
				FLANGES (R.F . W . N) SCH (40) , RATING # 300LBS FORGED CARBON STEEL FOR LOW TEMPERATURE SERVICE , CONFORMING TO ASTM (A 350 GR LF 2) , FACE & DRILLED ANSI (B .16.5)
62.	59	NOS	224320/128.2	1.1/2"
63.	15	NOS	/129.2	2"
64.	50	NOS	/131.2	3"
65.	50	NOS	/132.2	4"
				FLANGES, #300 LBS R.T.J WELDING NECK (SCH 40) FORGED ALLOY STEEL (1.1/4% CHR & ½% MO) CONFORMING TO ASTM (A 182 GR F 11) , FACED & DRILLED TO ANSI (B 16.5) SIZE SCH
66.	9	NOS	224506/335.2	6" 40
67.	6	NOS	/369.2	2" 80

IT	QTY	UNIT	VOCAB NO	DESCRIPTION
				FLANGE WELDING NECK TYPE (W . N . R . F) SCH (40) , RATING # 300 LBS , FORGED ALLOY STEEL (5% CHR + ½% MO) CONFORMING TO ASTM (A - 182 GR F 5) , FACED & DRILLED TO ANSI (B 16.5)
68.	4	NOS	224706/206.2	1"
				FLANGES RAISE FACE (R.F) 150 LBS , BLIND FLANGE FORGED ALLOY STEEL(5% CHR +1/2% MO) TO ASTM (A - 182 GR F 5) , FACED & DRILLED TO ANSI (B 16.5)
69.	3	NOS	224709/089.2	2"
				FLANGES RAISE FACE (R.F) # 300 LBS , BLIND FLANGE FORGED ALLOY STEEL (5% CHR + ½% MO) ASTM (A - 182GR F 5) FACED & DRILLED ANSI (B 16.5)
70.	3	NOS	/171.2	3"
71.	3	NOS	/176.2	8"
				FLANGES RING TYPE JOIN (R.T.J) 300 LBS BLIND FORGED ALLOY STEEL (5% CR + ½ % MO) ASTM (A-182 GR F5) FACED & DRILLED ANSI (B 16.5)
72.	1	NOS	/291.2	3"
				FLANGE (R . F . W . N) SCH (80) ALLOY STEEL (9% CHR & 1% MO) CONFORMING TO ASTM (A 182 GR F 9) , RATING # (300 LBS) FACE & DRILLED TO ANSI (B 16.5)
73.	1	NOS	224806/413.2	4"
74.	2	NOS	/416.2	8"
				RF SLIP ON FLANG, RATING 150 LBS, MATERIAL FORGED STAINLESS- STEEL TO ASTM (A 182 GR F 304) , (18% CR-8% NI) , FACE AND DRILLED TO ANSI (B 16.5)
75.	2	NOS	224905/125.2	3/4"
				RF WELDING NECK (W. N) FLANGE SCH 40 , RATING 150 LBS, MATERIAL FORGED STAINLESS - STEEL TO ASTM (A182 GR F 304), (18 % CR-8% NI) , FACE AND DRILLED TO ANSI (B 16.5)
76.	12	NOS	/206.2	1" 150#
				FLANGES 150 LBS R.F. SCH 80 WELDING NECK MATERIAL S/STEEL ASTM A-182 ,GR, F-304(NEEDED FOR F-302)
77.	1	NOS	/250.2	2.1/2" N.B
78.	1	NOS	/255.2	6" N.B
				CONCENTRIC REDUCERS (STAINLESS-STEEL) TO ASTM (A 403) ,BUTT WELDING ENDS TO ANSI (B 16.9).
79.	12	NOS	229905/002.2	6" X 4" SCH 40 WP 316
80.	12	NOS	/005.2	12" X 8" SCH 10 WP 304
81.	12	NOS	229905/007.2	10" X 8" SCH 10 WP 304
82.	8	NOS	/009.2	10" X 8" SCH 20 WP 316

IT	QTY	UNIT	VOCAB NO	DESCRIPTION
				REDUCERS CONT ST.STEEL ASTM A 403
83.	4	NOS	229907/001.2	2" X 1.1/2" SCH 80 WP 304 L
84.	4	NOS	/002.2	2" X 1.1/2" SCH 40 WP 304 L
				FLANGE (R . F) (W . N) STAINLESS – STEEL TO ASTM (A 182) , RATING # 300 LBS
85.	12	NOS	229909/001.2	1/2" SCH 80 F 316
86.	12	NOS	/002.2	1/2" SCH 10 F 321
87.	12	NOS	/003.2	1/2" SCH 80 F 321
				Flange (R.F.W.N) SCH10,STAINLESS-STEEL TO ASTM A182 RATING # 150 LBS
88.	3	NOS	229911/004.2	10 "Sch 10 F304
89.	9	NOS	/007.2	6" Sch 10 F 321
				ELBOW 45 ⁰ BUT WELDING END S/STEEL MATERIAL CONFORMING TO ASTM (A403WP) TYPE 316
90.	4	NOS	229918/017.2	10" SCH 10

ORIGIN : UK- USA - AUSTRALIA- SOUTH KOREA - FRANCE- ITALY

-CERTIFICATE OF ORIGIN

- MILL CERTIFIC

- DIMENSIONS CHECK

-THIRD PART INSPECTION

1-LIOYDS REGISTER

2-BUREAU VERITAS

3-INTERTEK GLOBAL

4-TUV RHENIAND

5-DNV

1-DIMENSIONS CHECK APPROVAL

2-MILL CERTIFICATE APPROVAL

DELIVERY PERIOD (90 DAYS)

Packaging: coated with nylon and kept in wooden boxes



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

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ESTIMATED COST	ADVERTISEMENT NO.	BID BOND
1633/2018	LOW DENSITY POLY ETHYLENE	27000 KGS	68528 \$	ONCE	2000 \$

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 WAREHOUSE 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 SHOULD BE SUBMITTED WITH THE OFFERS FROM WHO SUBMIT THE OFFER OR 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 , 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 , UNITED BANK FOR 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 , AL- RAWAHIL ISLAMIC BANK ,,ECONOMY FOR INVESTMENT AND FINANCE , ALBILAD ISLAMIC BANK FOR INVESTMENT AND FINANCE , UNION BANK OF IRAQ) ARE NOT ACCEPTABLE . THIS BID BOND SHOULD BE VALID FOR NOT LESS THAN (120) DAYS OFFERS WITH SWIFT WILL BE NEGLECTED

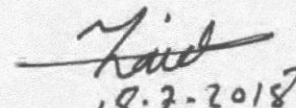
9- the delivery period (in days) should be, exactly specified.

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 (14) fourteen 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 money will be deducted after issuing the contract according to what be determined by ministry for chemical requisition of trade (state company for iraqi fairs and commercial services) .
- 16- Origin certificate should be submitted insurance certificate commercial invoices on the company format (suppliers) 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 for chemical ten after issuing the contract & will be determined by ministry of environment (for chemical materials only) .
- 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 and should be from the requested origin . 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 - 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 (original copy)
(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- In case of Receiving the Shipping Documents Incompatible to the contract and L/C Conditions the Materials will consider Incompatible to our Specifications .
- 29- Closing date: 10 / 9 / 2018, 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 all specification of tenders and the conditions of submitting offers on
website: www.oil.gov.iq - www.mrc.oil.gov.iq


18.7.2018
ZAID K.SHARIF
G. MANAGER

REQ.NO.: 1633/2018

1 - Low density polyethylene specification.

1-purpose: capos-production for lube oil containers.

2-use machine A26-120 damage (w-Germany).

3-reuired properties

Item	unit	value	test method
Density at 230	g3/cm2	0,907	din 53479
Melt index	g/10 min	3,4-4.6	din 53735
Yield stress	n/mm2	12-13	din 53455
Modulus of shear	n-mm2	300	din 53443
Ball pressure hardness	n/mm2	18	din 53456
Hardness share-d-	0	50	din 53505

Convenient test matched are acceptable.

Taped specified is preferable.

4-suitable coloring material (required white and green).

5-recommended of regrind material to be used with the raw material.

6-contraction:

A-for raw material only-1.5%max.

B-for raw material +regrind to be noted in the offer.

C-for raw material +color to be in the offer.

D-for raw material +color to be noted in the offer.

7-good packing against humidity and dust

8-sample 10 KG to be submitted in time for complete evaluation.

**SHELF LIFE : Two Years From Manufacturing Date In Condition Of
The Manufacturing Date of The Materials Shall Be Not Exceeding
Than (3) Months From The Start Of Shipping**

Delivery time :120 days

Msds : must be required

**Origin: USA ,Canada, Japan ,Italy , German , France , Australia
, ,India , ,South Korea**

**Note : 1- Sample 100 kg Must Be Provided Before The Closing Date Of
The Tender Of Request For Quotation**

2- If Sample Not Submitted, The Offer Will Be Neglected

Certificate of origin

Third party inspection (check content & properties & with origin

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

QTY : 27000 kgs