

بسم الله الرحمن الرحيم

Embassy of the Republic of Iraq

Tokyo

Commercial Attaché

Ref: 287

Date: 10/8/2017



سفارة جمهورية العراق

طوكيو

الملحقية التجارية

To: JCCME/Mr.Kaoru Nakajima, Deputy Managing Director,  
Chief Representative, Iraq Desk of Japan.  
JETRO/ Mr.Takashi Tsunemi, Strategic Coordination Office(Middle East & Africa).

**SUB: Advertisements of Purchasing Materials No.1300/2017 & 1307/2017 & 1336/2017**

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

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

**The Closing Date will be on 11/09/2017.**

**Your prompt positive response will remain.**

**Best Regards,**



**Kawthar Farhan Rasheed**  
**Assistant Commercial Attaché**  
10/8/2017

نسخة منه إلى:

- سفارة جمهورية العراق / طوكيو - إشارة إلى كتاب وزارة النفط / شركة مصافي الوسط المرقم ٤١٤٣ في ٢٠١٧/٨/٨...راجين الاطلاع...مع التقدير.  
- وزارة النفط / شركة مصافي الوسط / مصفى الدورة- قدر تعلق الامر بملحقيننا فقد تم إجراء اللازم بشأن الاعلانات ٢٠١٧/١٣٠٠ و ٢٠١٧/١٣٠٧ و ٢٠١٧/١٣٣٦ الواردة رفقة كتابكم اعلاه...راجين الاطلاع...مع التقدير.

No. 300/2017

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

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1300/2017	GENERAL ELECTRICAL MATERIALS	2 ITEMS	ONCE	970 \$

- 1-The requisition to be sold in (250, 000) Iraqi dinars; un returnable or to transfer this amount to MRC Bank account number (90956) in Rafidan Bank head branch .
- 2-Technical and commercial offer should be opened at the same time, the representatives of the companies can be attend to our company (MRC) at 10 o'clock morning one day after the closing day stated below in item (28) .
- 3-Offered prices should be (CIP) Baghdad / Daura Refinery and preferred to be in us dollar. they will be final and nonnegotiable . (MRC) is not obliged to accept the lowest prices.
- 4-offers (TECHNICAL & COMMERCIAL) to be submitted, separately in sealed envelopes, either directly at (MRC) reception bureau or sent by (DHL). the requisition number, the description and the closing date should be fixed on both envelopes. the validity of the offer should be mentioned within the technical offer ; also on the envelope of the commercial offer. offers sent by e- mail will be neglected.
- 5- The validity of the bid bond and the offer should be mentioned within both offers and should not be less than (120) days.
- 6- All pages of, both, the technical and commercial offers should be numbered in sequence, including the attachments and documents.
- 7-All documents (profile) (new establishment certificate stamped from the Iraqi embassy in your country financial statement accounts for the last two year (balance sheet ) exemption letter issued from general commission for tax contain the taxes number and similar contracts achieved, issued by concerned contracting sides enclosed with the technical offer before purchasing the requisition.
- 8- A BID BOND OF AMOUNT THAT STATED IN THE ADVERTISEMENT ABOVE AGAINST EACH TENDER SHOULD BE SUBMITTED WITH COMMERCIAL OFFER FROM ONE OF THE PARTICIPANT IN THE COMPANY ACCORDING TO INSTRUCTION AS(LETTER OF GUARANTEE, CERTIFIED CHEQUE OR BILL OF EXCHANGE ) (ORIGINAL COPY), ISSUED FROM :(( HUDA BANK , ALBILAD ISLAMIC BANK FOR INVESTMENT AND FINANCE , TRADE BANK OF IRAQ , KURDISTAN INTERNATIONAL BANK FOR INVESTMENT AND DEVELOPMENT , ERBIL BANK , CIHAN BANK FOR ISLAMIC INVESTMENT AND FINANCE , NATIONAL ISLAMIC BANK , MANSOUR BANK FOR INVESTMENT , REGION FOR BUSINESS INVESTMENT AND FINANCING ( EMERALD BANK BEFORE), BANK OF BAGHDAD , GULF COMMERCIAL BANK, SUMER COMMERCIAL BANK , CREDIT BANK OF IRAQ , NATIONAL BANK OF IRAQ , INVESTMENT BANK OF IRAQ , ASHUR INTERNATIONAL BANK FOR INVESTMENT , IRAQI ISLAMIC BANK FOR INVESTMENT AND DEVELOPMENT , INTERNATIONAL DEVELOPMENT BANK INVESTMENT AND FINANCE , COMMERCIAL BANK OF IRAQ , BYBLOS BANK , IRAQI MDLEST BANK OF INVESTMENT , BANK MED , ISLAMIC REGIONAL COOPERATION BANK FOR DEVELOPMENT AND INVESTMENT )) AND RELEASED IMMEDIATELY IN CASE THE REQUISITION IS NOT AWARDED. OFFERS WITHOUT BID BOND WILL BE NEGLECTED . BID BOND ISSUED FROM ((ASIA BANK , DAR ESSALAAM INVESTMENT BANK , NORTH BANK FOR FINANCIAL AND INVESTMENT , DIJLAH AND FURAT BANK , WARKA BANK FOR INVESTMENT & FINANCE , THE BANK OF BASRAH INTERNATIONAL , UNITED BANK FOR INVESTMENT , ECONOMY FOR INVESTMENT AND FINANCE , UNION BANK OF IRAQ , ALRAWAHEL ISLAMIC INVESTMENT AND FINANCE BANK)) ARE NOT ACCEPTABLE . THIS BID BOND SHOULD BE VALID FOR NOT LESS THAN ( 120) DAYS ( OFFERS WHICH CONTAIN BID BOND AS A 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 (15) fifteen days from the date, the supplier is informed of the award. for any delay beyond the specified period, the award will be cancelled and the supplier will be considered as a shirker. the performance bond should be valid throughout the period of the contract or extending it upon extending the period of supply or until the guarantee period (if stated), is over. this performance bond will be released after the receipt of goods complete and as ordered and the supplier has fulfilled all his commitments regarding the contract otherwise, it will be confiscated by our company



902/ 13- (2.7%) of the total value of the contract to be deducted as taxes for Iraqi companies. also, in case the payment is in Iraqi dinar. for non-Iraqi companies, the deducted amounts shall be transferred to the general commission of taxes within a period not exceeding (30) days from the date of completing the work and 3% for the contract contain onsite training , installation and operation not to pay the final payment to the second party and not to settle the final account unless after a written approval issued by the general commission for taxes, or deducting a percentage of 10% from it and sent it to the general commission for taxes before the release the final payment , whether the contract execution is in one payment or in multiple payments .

14- (0.003) off the total value of the contract to be deducted as stamp charges.

15- A sum of (205,000.00) id to be deducted as cost of import license.

16- Origin certificate should be approved by Iraqi embassy/commercial attaché in the country of origin.

17- a sum of money in Iraqi dinar for chemical materials to be deducted as an environmental cost after issuing the contract & will be determined by ministry of environment ( 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 – 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 ( 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- Closing date: 11 / 9 / 2017, till (1.00) o'clock (afternoon).

29- All the procedure of the requirements governed by implementing instructions of government contract No.2 for the Year 2014 , regulations and its amendments

**Note:** you can find the conditions of submitting offers on website: [www.oil.gov.iq](http://www.oil.gov.iq) - [www.mrc.oil.gov.iq](http://www.mrc.oil.gov.iq)

G. MANAGER

[info@mrc.oil.gov.iq](mailto:info@mrc.oil.gov.iq) البريد الالكتروني لشركة مصافي الوسط  
[purchase@mrc.oil.gov.iq](mailto:purchase@mrc.oil.gov.iq)



**REQ.NO 1300/2017**

IT.	QT Y	UNI T	VOCAB NO.	DESCRIPTION
				<b>GENERAL ELECTRICAL MATERIALS</b>
				<b>JOINTING</b> <b>HAWKER GLANDS MK II SERIES FOR</b> <b>P.V.C. CABLES WEATHER PROOF</b> <b>APPLICATION METEORIC SYSTEM</b> <b>153 GLAND TYPE</b>
<b>1.</b>	<b>250</b>	<b>NOS</b>	<b>150571/002.2</b>	<b>GLAND REF NO.153/A 2.5-4 SQ. MM</b>
				<b>HAWKER GLAND &amp; MK II SERIAL FOR</b> <b>FLAM PROOF APPLICATION METEORIC</b> <b>SYSTEM 453 GLAND TYPE.</b>
<b>2.</b>	<b>73</b>	<b>NOS</b>	<b>150571/014.2</b>	<b>GLAND REF NO.453/D 120-150 SQ. MM</b>

**ALL ORIGIN EXCEPT CHINESE**

**CERTIFICATE OF ORIGIN**

**MILL CERTIFICATE**

**THIRD PARTY INSPECTION CERTIFICATE: - WITNESSTEST**

**( Lloyd's Register, Bureau Veritas,**

**Intertek Global, TUV Rhenland, DNV)**

**DELIVER TIME : (90 DAYS)**

No 1307/2017

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

**ADVERTISEMENT**

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1307/2017	GENERAL SERVICES PARTS	8 ITEMS	TWICE	750 \$

1-The requisition to be sold in (250, 000) Iraqi dinars; un returnable or to transfer this amount to MRC Bank account number (90956) in Rafidan Bank head branch .

2-Technical and commercial offer should be opened at the same time, the representatives of the companies can be attend to our company (MRC) at 10 o'clock morning one day after the closing day stated below in item (28) .

3-Offered prices should be (CIP) Baghdad / Daura Refinery and preferred to be in us dollar. they will be final and nonnegotiable . (MRC) is not obliged to accept the lowest prices.

4-offeres (TECHNICAL & COMMERCIAL) to be submitted, separately in sealed envelopes, either directly at (MRC) reception bureau or sent by (DHL). the requisition number, the description and the closing date should be fixed on both envelopes. the validity of the offer should be mentioned within the technical offer ; also on the envelope of the commercial offer. offers sent by e- mail will be neglected.

5- The validity of the bid bond and the offer should be mentioned within both offers and should not be less than (120) days.

6- All pages of, both, the technical and commercial offers should be numbered in sequence, including the attachments and documents.

7-All documents (profile) (new establishment certificate stamped from the Iraqi embassy in your country financial statement accounts for the last two year (balance sheet ) exemption letter issued from general commission for tax contain the taxes number and similar contracts achieved, issued by concerned contracting sides enclosed with the technical offer before purchasing the requisition.

8- A BID BOND OF AMOUNT THAT STATED IN THE ADVERTISEMENT ABOVE AGAINST EACH TENDER SHOULD BE SUBMITTED WITH COMMERCIAL OFFER FROM ONE OF THE PARTICIPANT IN THE COMPANY ACCORDING TO INSTRUCTION AS(LETTER OF GUARANTEE, CERTIFIED CHEQUE OR BILL OF EXCHANGE ) (ORIGINAL COPY), ISSUED FROM :(( HUDA BANK , ALBILAD ISLAMIC BANK FOR INVESTMENT AND FINANCE, TRADE BANK OF IRAQ , KURDISTAN INTERNATIONAL BANK FOR INVESTMENT AND DEVELOPMENT , ERBIL BANK , CIHAN BANK FOR ISLAMIC INVESTMENT AND FINANCE , NATIONAL ISLAMIC BANK , MANSOUR BANK FOR INVESTMENT , REGION FOR BUSINESS INVESTMENT AND FINANCING ( EMERALD BANK BEFORE), BANK OF BAGHDAD , GULF COMMERCIAL BANK, SUMER COMMERCIAL BANK , CREDIT BANK OF IRAQ , NATIONAL BANK OF IRAQ , INVESTMENT BANK OF IRAQ , ASHUR INTERNATIONAL BANK FOR INVESTMENT , IRAQI ISLAMIC BANK FOR INVESTMENT AND DEVELOPMENT , INTERNATIONAL DEVELOPMENT BANK INVESTMENT AND FINANCE , COMMERCIAL BANK OF IRAQ , BYBLOS BANK , IRAQ IMDLST BANK OF INVESTMENT , BANK MED , ISLAMIC REGIONAL COOPERATION BANK FOR DEVELOPMENT AND INVESTMENT )) AND RELEASED IMMEDIATELY IN CASE THE REQUISITION IS NOT AWARDED. OFFERS WITHOUT BID BOND WILL BE NEGLECTED . BID BOND ISSUED FROM ((ASIA BANK , DAR ESSALAAM INVESTMENT BANK , NORTH BANK FOR FINANCIAL AND INVESTMENT , DIJLAH AND FURAT BANK , WARKA BANK FOR INVESTMENT & FINANCE , THE BANK OF BASRAH INTERNATIONAL , UNITED BANK FOR INVESTMENT , ECONOMY FOR INVESTMENT AND FINANCE , UNION BANK OF IRAQ , ALRAWAHEL ISLAMIC INVESTMENT AND FINANCE BANK)) ARE NOT ACCEPTABLE . THIS BID BOND SHOULD BE VALID FOR NOT LESS THAN ( 120) DAYS ( OFFERS WHICH CONTAIN BID BOND AS A SWIFT WILL BE NEGLECTED).

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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 .

12- An unconditional performance bond of (5%) of the total value of the contract to be submitted, from one of the participant in the company as a letter of guarantee (only) after the letter of award and before signing the contract according to instruction , from one of the banks mentioned in item (8) within (15) fifteen days from the date, the supplier is informed of the award. for any delay beyond the specified period, the award will be cancelled and the supplier will be considered as a shirker. the performance bond should be valid throughout the period of the contract or extending it upon extending the period of supply or until the guarantee period (if stated), is over. this performance bond will be released after the receipt of goods complete and as ordered and the supplier has fulfilled all his commitments regarding the contract otherwise, it will be confiscated by our company



- 13- (2.7%) of the total value of the contract to be deducted as taxes for Iraqi companies. also, in case the payment is in Iraqi dinar. for non-Iraqi companies, the deducted amounts shall be transferred to the general commission of taxes within a period not exceeding (30) days from the date of completing the work and 3% for the contract contain onsite training, installation and operation not to pay the final payment to the second party and not to settle the final account unless after a written approval issued by the general commission for taxes, or deducting a percentage of 10% from it and sent it to the general commission for taxes before the release the final payment, whether the contract execution is in one payment or in multiple payments.
- 14- (0.003) off the total value of the contract to be deducted as stamp charges.
- 15- A sum of (205,000.00) is to be deducted as cost of import license.
- 16- Origin certificate should be approved by Iraqi embassy/commercial attaché in the country of origin.
- 17- a sum of money in Iraqi dinar for chemical materials to be deducted as an environmental cost after issuing the contract & will be determined by ministry of environment (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.)
- 21- 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: [LOYDS 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 (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).
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- 27- The companies that need any additional information in order to participate in any tender should buy the tender document & attached with their letters before closing date & our company shall state a date of conference for answering all questions in time not less than (7 day) before closing date
- 28- Closing date: 11 / 9 / 2017, till (1.00) o'clock (afternoon).
- 29- All the procedure of the requirements governed by Implementing Instructions of government contract No.2 for the Year 2014, regulations and its amendments
- Note:** you can find the conditions of submitting offers on website: [www.oil.gov.iq](http://www.oil.gov.iq) - [www.mrc.oil.gov.iq](http://www.mrc.oil.gov.iq)

G. MANAGER

[info@mrc.oil.gov.iq](mailto:info@mrc.oil.gov.iq)  
[purchase@mrc.oil.gov.iq](mailto:purchase@mrc.oil.gov.iq)

البريد الإلكتروني لشركة مصافي الوسط

**REQ.NO 1307/2017**

IT.	QT Y	UNI T	VOCAB NO.	DESCRIPTION
				<b>GENEAL SERVICES PARTS.</b>
				<b>AUTOMATIC STRESS RELIEVES HEAT TREATMENT CONTROL CONSOLE 48 K" A FAN COOLED TRANSFORMER&amp; 8- CHANNELED TOME U.P.S.R UNIT</b>
<b>1.</b>	<b>30</b>	<b>NOS</b>	<b>159068/028.3</b>	<b>ELASTIC STRAPS P/N 250/K</b>
<b>2.</b>	<b>25</b>	<b>NOS</b>	<b>159068/030.3</b>	<b>CERAMIC FIBER MATS SIZE 300 X 600 MM P/N209/A</b>
<b>3.</b>	<b>700</b>	<b>Mt</b>	<b>159068/053.3</b>	<b>SINGLE CORE CABLE C/W PLUG AND SOCKET</b>
<b>4.</b>	<b>812</b>	<b>MT</b>	<b>159068/054.3</b>	<b>THERMOCOUPLE WIRE TYPE K C/W PLUR AND SOCKET</b>
<b>5.</b>	<b>58</b>	<b>NOS</b>	<b>159068/058.3</b>	<b>FCP HEATING ELEMENT SIZE 405 X 125 MM</b>
<b>6.</b>	<b>26</b>	<b>NOS</b>	<b>159068/060.3</b>	<b>CERAMIC FIBER MAT 300MM* 300MM</b>
<b>7.</b>	<b>80</b>	<b>NOS</b>	<b>159068/070.3</b>	<b>SNAKE HEATER 60 VOLT 2.7 KW – CP 48 ( 1220 * 45 MM )</b>
<b>8.</b>	<b>22</b>	<b>NOS</b>	<b>091.3</b>	<b>16 MM<sup>2</sup> TRPLE CABLE SET 135 AMP 20 M IN LENGTH</b>

**ALL ORIGIN EXCEPT CHINESE****CERTIFICATE OF ORIGIN****MILL CERTIFICATE****THIRD PARTY INSPECTION CERTIFICATE: - WITNESSTEST****( Lloyd's Register, Bureau Veritas,  
Intertek Global, TUV Rhenland, DNV)****DELIVER TIME : (120 DAYS)**



No 1336/2017

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

ADVERTISEMENT

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

REQ.NO.	DESCRIPTION	QTY	ADVERTISEMENT NO.	BID BOND
1336/2017	INSTRUMENT & METERS	1 ITEM	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 (28) .

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- 17- a sum of money in Iraqi dinar for chemical materials to be deducted as an environmental cost after issuing the contract & will be determined by ministry of environment ( 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 – 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 ( 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- Closing date: 11 / 9 / 2017, till (1.00) o'clock (afternoon).
- 29- All the procedure of the requirements governed by implementing Instructions of government contract No.2 for the Year 2014 , regulations and its amendments
- Note:** you can find the conditions of submitting offers on website: [www.oil.gov.iq](http://www.oil.gov.iq) - [www.mrc.oil.gov.iq](http://www.mrc.oil.gov.iq)

G. MANAGER

REQ.NO: 1336/2017

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
				<b>Instrument &amp; Meters</b> <b>Location: New boiler / 11</b>
1.	2	NOS	369977/123.3	<b>PNEUMATIC SERVOMOTOR FOR AIR DAMPER</b> <b><u>DOUBLE ACTING CYLINDER</u>: TYPE: SC/CP</b> <b><u>DIAMETER</u>: 100mm</b> <b><u>STROKE</u> :300mm</b> <b><u>STEM MATER.:</u> CHROMATED STEEL</b> <b><u>SERVICE</u> :CONTROL</b> <b><u>SIGNAL FAILURE POSITION</u>: RETRACTED STEM</b> <b><u>PNEUMATIC POSITIONER</u>: 55-IP5100-031NIIN</b> <b><u>CONTROL SINGAL</u> :0.2 – 1bar REVERSIBLE</b> <b><u>AIR SUPPLY</u>:</b> <b>NOR.:5bar , MAX.: 10 BAR</b> <b><u>PNEUMATIC CONNECTION</u> : STAINLESS STEEL</b> <b><u>LIMIT SWITCHES</u> : SPD, RATING2A, 24VDC,IP65</b> <b><u>CLASS</u>: ZONE2,GROUP IIC, TEMPERATURE T4</b> <b><u>PRESSURE GAUGE</u> : SUPPLY, INPUT, OUTPUT</b> <b><u>MANUFACTURER</u> : SMC ITALIA</b>

**ORIGIN: EUROPE UNION– JAPAN – USA- Australia - Canada - South Korea.**

**Certificate of origin**

**Third party inspection certificate (visual test )**

**1.Lloyd s Register**

**2. Bureau Veritas**

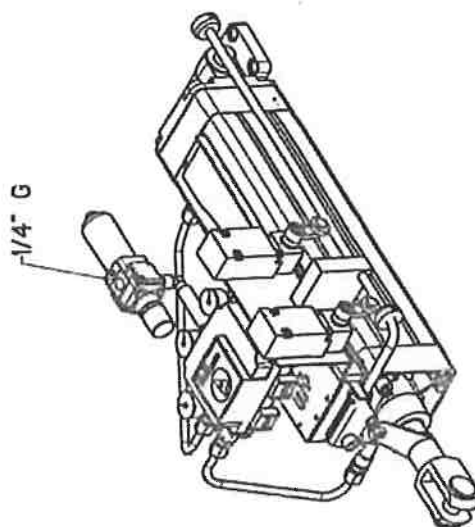
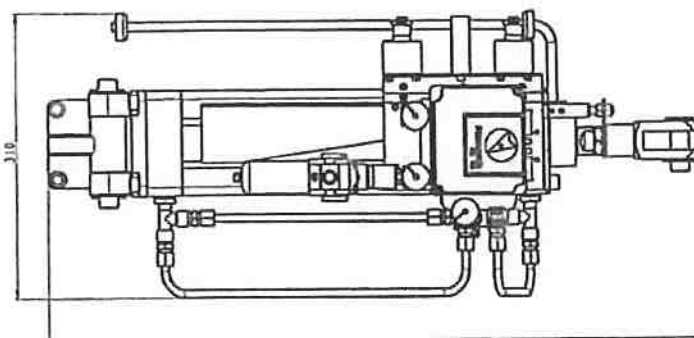
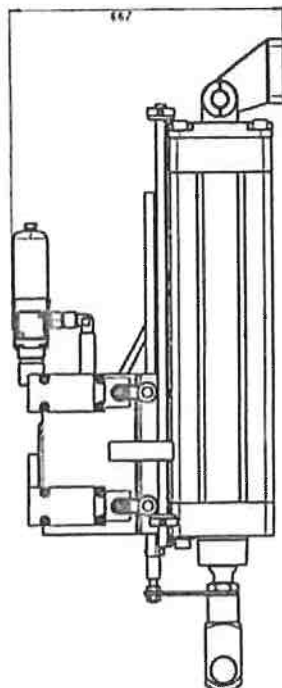
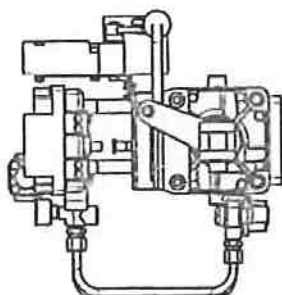
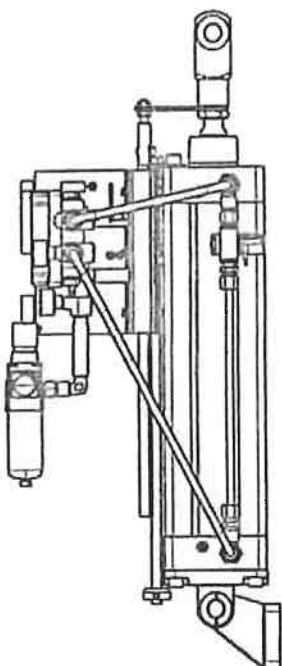
**3. Intertek Global**

**4. TUV Rhenland**

**5. DNV**

**DELIVERY PERIODE : 90 DAYS**

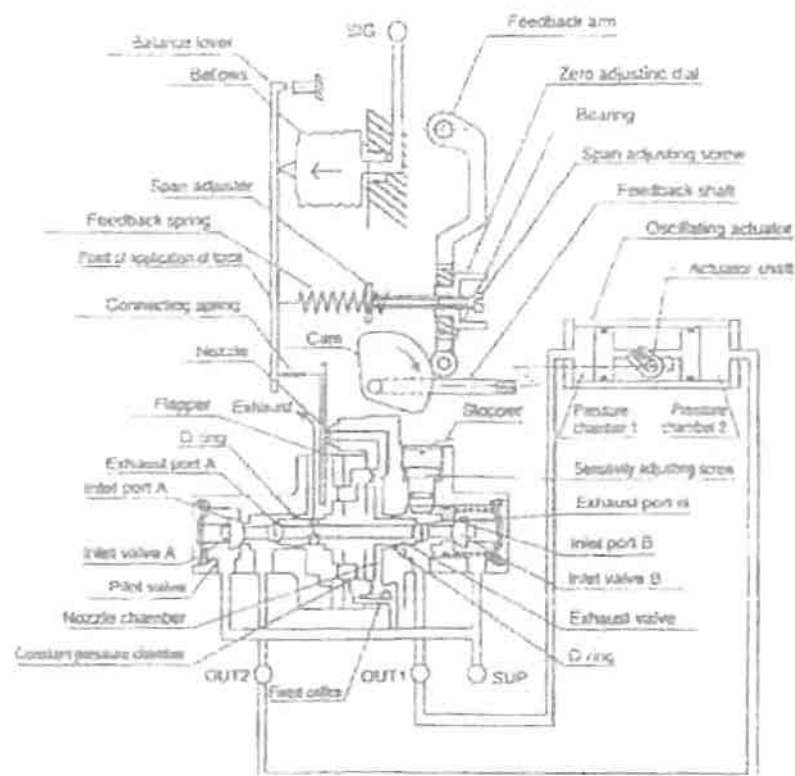




Caratteristiche di funzionamento:  
3 psi-STELO DENTRO  
15 psi-STELO FUORI  
Materiale tubi e raccordi: ACCIAIO INOX

Sl. No.	Particulars	Amount	Total
1	Salaries & Wages	10000	10000
2	Gratuities	5000	15000
3	Provision for Depreciation	2000	17000
4	Provision for Income Tax	1000	18000
5	Provision for Corporation Tax	1000	19000
6	Provision for Dividend	1000	20000
7	Provision for Interest	1000	21000
8	Provision for Sinking Fund	1000	22000
9	Provision for Reserve	1000	23000
10	Provision for Contingencies	1000	24000
11	Provision for Insurance	1000	25000
12	Provision for Legal Expenses	1000	26000
13	Provision for Audit Fees	1000	27000
14	Provision for Stationery	1000	28000
15	Provision for Postage	1000	29000
16	Provision for Telephone	1000	30000
17	Provision for Electricity	1000	31000
18	Provision for Water	1000	32000
19	Provision for Gas	1000	33000
20	Provision for Fuel	1000	34000
21	Provision for Repairs	1000	35000
22	Provision for Maintenance	1000	36000
23	Provision for Insurance	1000	37000
24	Provision for Legal Expenses	1000	38000
25	Provision for Audit Fees	1000	39000
26	Provision for Stationery	1000	40000
27	Provision for Postage	1000	41000
28	Provision for Telephone	1000	42000
29	Provision for Electricity	1000	43000
30	Provision for Water	1000	44000
31	Provision for Gas	1000	45000
32	Provision for Fuel	1000	46000
33	Provision for Repairs	1000	47000
34	Provision for Maintenance	1000	48000
35	Provision for Insurance	1000	49000
36	Provision for Legal Expenses	1000	50000
37	Provision for Audit Fees	1000	51000
38	Provision for Stationery	1000	52000
39	Provision for Postage	1000	53000
40	Provision for Telephone	1000	54000
41	Provision for Electricity	1000	55000
42	Provision for Water	1000	56000
43	Provision for Gas	1000	57000
44	Provision for Fuel	1000	58000
45	Provision for Repairs	1000	59000
46	Provision for Maintenance	1000	60000
47	Provision for Insurance	1000	61000
48	Provision for Legal Expenses	1000	62000
49	Provision for Audit Fees	1000	63000
50	Provision for Stationery	1000	64000
51	Provision for Postage	1000	65000
52	Provision for Telephone	1000	66000
53	Provision for Electricity	1000	67000
54	Provision for Water	1000	68000
55	Provision for Gas	1000	69000
56	Provision for Fuel	1000	70000
57	Provision for Repairs	1000	71000
58	Provision for Maintenance	1000	72000
59	Provision for Insurance	1000	73000
60	Provision for Legal Expenses	1000	74000
61	Provision for Audit Fees	1000	75000
62	Provision for Stationery	1000	76000
63	Provision for Postage	1000	77000
64	Provision for Telephone	1000	78000
65	Provision for Electricity	1000	79000
66	Provision for Water	1000	80000
67	Provision for Gas	1000	81000
68	Provision for Fuel	1000	82000
69	Provision for Repairs	1000	83000
70	Provision for Maintenance	1000	84000
71	Provision for Insurance	1000	85000
72	Provision for Legal Expenses	1000	86000
73	Provision for Audit Fees	1000	87000
74	Provision for Stationery	1000	88000
75	Provision for Postage	1000	89000
76	Provision for Telephone	1000	90000
77	Provision for Electricity	1000	91000
78	Provision for Water	1000	92000
79	Provision for Gas	1000	93000
80	Provision for Fuel	1000	94000
81	Provision for Repairs	1000	95000
82	Provision for Maintenance	1000	96000
83	Provision for Insurance	1000	97000
84	Provision for Legal Expenses	1000	98000
85	Provision for Audit Fees	1000	99000
86	Provision for Stationery	1000	100000
87	Provision for Postage	1000	101000

[illegible]

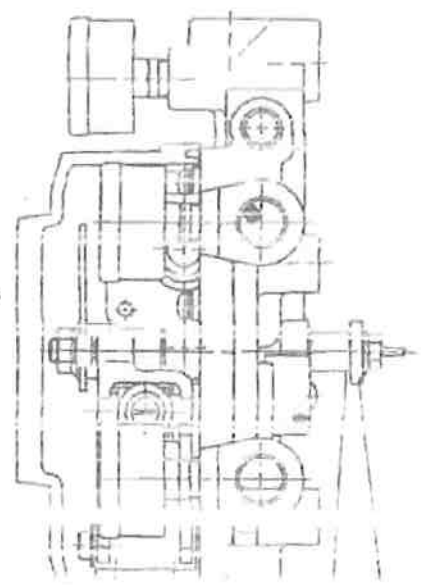
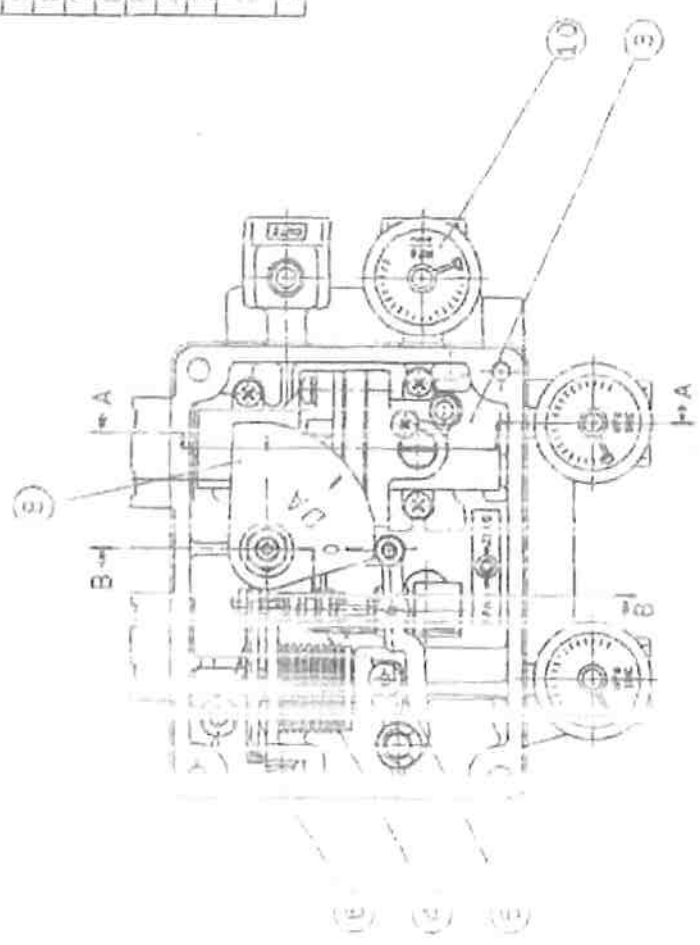


Counter operation is available by setting the cam back to front and connect pipings of OUT1 and OUT2 contrariwise.  
(Use RA side for counter operation.)

Fig.6 Drawing for IP5100 operation principle



10	G33-X-01	Pressure gauge	—	3
9	P368010-23	Forst pin unit	—	1
8	P368010-18	Cam unit	—	1
7	P378020-6	Feedback ball assembly	—	1
6	P378020-5	Balance lever unit	—	1
5	P378020-4	Feedback arm unit	—	1
4	P378010-8	Bellows assembly	—	1
3	P378020-11	Pilot valve unit	—	1
2	P378020-2	Body cover unit	—	1 (No opening degree indication panel)
1	P378020-1	Body unit	—	1



Rotary type (No opening indication panel)  
construction

IP5100-※※0