

بسم الله الرحمن الرحيم

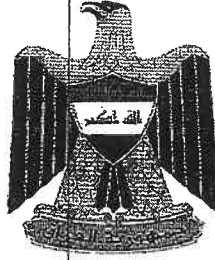
Embassy of the Republic of Iraq

Tokyo

Commercial Attaché

Ref : 3 2 4

Date : 14 /9/2017



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. 1209/2017& 1256/2017& 1320/2017

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 16/10/2017.

Your prompt positive response will remain.

Best Regards,



Kawthar Farhan Rasheed
Assistant Commercial Attaché
14 /9/2017

نسخة منه إلى:
- سفارة جمهورية العراق / طوكيو - إشارة إلى كتاب شركة مصافي الوسط / شركة عامة المرقم ٤٦٧٢ في ٢٠١٧/٩/١٢... راجين الاطلاع... مع التقدير.
- وزارة النفط / شركة مصافي الوسط / شركة عامة / إشارة إلى كتابكم أعلاه... راجين الاطلاع... مع التقدير.

سفارة جمهورية العراق - طوكيو

(السوارد)

العدد: 3696

التاريخ: 9 / 13 2017

شركة مصافي الوسط
شركة عامةالعدد: ٤٦٧٢
التاريخ: ١١ / ٩ / ٢٠١٧

الى / سفارات جمهورية العراق

م / المناقصات والمزايداتنرفق لكم طيا الاعلان الخاص بطليبات الشراء المبينة ادناه وذلك لاجراء اللازم
..... مع التقدير .

ت	رقم الطلبية	تاريخ الغلق
١	٢٠١٧/١٢٠٩	٢٠١٧/١٠/١٦ للمرة الثالثة
٢	٢٠١٧/١٢٥٦	= للمرة الثانية
٣	٢٠١٧/١٣٢٠	=
٤	٢٠١٧/٣٥٢٤	= للمرة الثالثة
٥	٢٠١٧/٣٥٤٥	= للمرة الاولى

الملحقية التجارية و قسم الاعلاني لطفاً
للتحاور مايلزم
٩ / ١١ / ١٧

المدير العام

معاون المدير العام للشؤون الفنية
٢٠١٧ / ٩ / ١١رئيس قسم المخازن والمشتريات
٩ / ١١ / ١٧الشعبة / الادارية والتوثيق
٩ / ١١ / ١٧

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
1209/2017	Gear Box	1 Item	Third	300 \$

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 , IRAQI 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).

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 (205,000.00) id to be deducted as cost of import license.

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 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: 16 / 10 / 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 all specification of tenders and the conditions of submitting offers on website:
www.oil.gov.iq - www.mrc.oil.gov.iq

G. MANAGER

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

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
1256/2017	Metals	2 Items	Twice	2250 \$

- 1-The requisition to be sold in (250, 000) Iraqi dinars; un returnable or to transfer this amount to MRC Bank account number (90956) in Rafidan Bank head branch .
- 2-Technical and commercial offer should be opened at the same time, the representatives of the companies can be attend to our company (MRC) at 10 o'clock morning one day after the closing day stated below in item (28) .
- 3-Offered prices should be (CIP) Baghdad / Daura Refinery and preferred to be in us dollar. they will be final and nonnegotiable . (MRC) is not obliged to accept the lowest prices.
- 4-offeres (TECHNICAL & COMMERCIAL) to be submitted, separately in sealed envelopes, either directly at (MRC) reception bureau or sent by (DHL). the requisition number, the description and the closing date should be fixed on both envelopes. the validity of the offer should be mentioned within the technical offer ; also on the envelope of the commercial offer. offers sent by e- mail will be neglected.
- 5- The validity of the bid bond and the offer should be mentioned within both offers and should not be less than (120) days.
- 6- All pages of, both, the technical and commercial offers should be numbered in sequence, including the attachments and documents.
- 7-All documents (profile) (new establishment certificate stamped from the Iraqi embassy in your country financial statement accounts for the last two year (balance sheet) exemption letter issued from general commission for tax contain the taxes number and similar contracts achieved, issued by concerned contracting sides enclosed with the technical offer before purchasing the requisition.
- 8- A BID BOND OF AMOUNT THAT STATED IN THE ADVERTISEMENT ABOVE AGAINST EACH TENDER SHOULD BE SUBMITTED WITH COMMERCIAL OFFER FROM ONE OF THE PARTICIPANT IN THE COMPANY ACCORDING TO INSTRUCTION AS(LETTER OF GUARANTEE, CERTIFIED CHEQUE OR BILL OF EXCHANGE) (ORIGINAL COPY), ISSUED FROM :((HUDA BANK , ALBILAD ISLAMIC BANK FOR INVESTMENT AND FINANCE , TRADE BANK OF IRAQ , KURDISTAN INTERNATIONAL BANK FOR INVESTMENT AND DEVELOPMENT , ERBIL BANK , CIHAN BANK FOR ISLAMIC INVESTMENT AND FINANCE , NATIONAL ISLAMIC BANK , MANSOUR BANK FOR INVESTMENT , REGION FOR BUSINESS INVESTMENT AND FINANCING (EMERALD BANK BEFORE), BANK OF BAGHDAD , GULF COMMERCIAL BANK, SUMER COMMERCIAL BANK , CREDIT BANK OF IRAQ , NATIONAL BANK OF IRAQ , INVESTMENT BANK OF IRAQ , ASHUR INTERNATIONAL BANK FOR INVESTMENT , IRAQI ISLAMIC BANK FOR INVESTMENT AND DEVELOPMENT , INTERNATIONAL DEVELOPMENT BANK INVESTMENT AND FINANCE , COMMERCIAL BANK OF IRAQ , BYBLOS BANK , IRAQI 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).
- 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 (205,000.00) id to be deducted as cost of import license.
- 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 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
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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: 16 / 10 / 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 all specification of tenders and 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
purchase@mrc.oil.gov.iq

REQ. NO. 1256 /2017

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

ALL ORIGINS EXCEPT CHINESE**1- CERTIFICATE OF ORIGIN REQUIRED****2- MILL CERTIFICATE****3- DIMENSIONS WEIGHT CHECK****4- THIRD PART INSPECTION(chemical composition test)**

1- Lloyds Register

2- Bureau Veritas

3- Intertek Global

4- Tuv Rheinland

5- DNV

DELIVERY PERIOD (120 DAYS)

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
1320/2017	Burner Soot Blower	4 Items	Twice	590 \$

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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- 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: 16 / 10 / 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 all specification of tenders and 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
purchase@mrc.oil.gov.iq

REQ.NO: 1320/2017

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION	
				BURNER SOOT BLOWER & CONDENSER & EJECTORS.	
				Spare parts for nach ejector power house No.2. DWG No.9T0B-2B04-Y234. LOCATION : EJECTOR POWER HOUSE NO.2.	
					Part no.
1.	4	Nos	692517/001.2	Packing	7
2.	1	Nos	692517/002.3	Nozzle	6
3.	1	Nos	692517/003.3	Throat	5
4.	1	Nos	692517/004.3	Ejector complete	-

- ORIGINS : ALL ORIGINS ARE ACCEPTED EXCEPT CHINA

- CERTIFICATE OF ORIGIN

- MILL CERTIFICATE

- DIMENSIONS CHECK

- THIRD PARTY INSPECTION- (chemical composition)

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

DELAVERY TIME (120DAYS)