<u>ADVERTISMENT</u>

MIDL	MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELLOW:							
REQ.NO.	DESCRIPTION TO THE PROPERTY OF							
	DESCRIPTION	QTY	ADVERTISME	BID BOND				
		[NT NO.	ſ				
1254/2015	ELECTRICAL MATERIAL	1 1750						
		1 ITEM	TWICE	1140 \$				

1-The Requisition to be sold in (250, 000) Iraqi dinars; Un returnable.

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 (25).

3-Offered prices should be (CIP) Baghdad / Daura refinery and preferred to be in us dollar. They will be final and un negotiable. (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) and similar contracts achieved, issued by Governmental Contracts should be submitted before purchasing the
- 7-All Documents (Profile) and similar contracts achieved, issued by Governmental Contracts should be submitted before purchasing the Req. for the current year or enclosed within the technical offer.

 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 :(KURDISTAN INTERNATIONAL BANK , NORTH BANK , ARPIL INTERNATIONAL BANK, GIHAN BANK FOR ISLAMIC INVESTMENT & FINANCE , UNION BANK OF IRAQ , 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 BANK FOR INVESTMENT BANK OF IRAQ , IRAQI ISLAMIC COOPERATIONAL BANK FOR INVESTMENT , COMMERCIAL BANK , BYBLOS BANK , DIJLAH & FURAT BANK FOR DEVELOPMENT & INVESTMENT & INVESTMENT BANK 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] ARE NOT ACCEPTABLE. THIS BID BOND SHOULD BE VALID FOR NOT LESS THAN (120) DAYS &THIS BID BOND SHOULD BE CONFISCATED IF THE COMPANIES DON'T RESPOND TO(ANSWERED FOR) THE CORRESPONDENCE DURING THE TECHNICAL & COMMERCIAL STUDY . COMPANIES DON'T RESPOND TO(ANSWERED FOR) THE CORRESPONDENCE DURING THE TECHNICAL & COMMERCIAL STUDY .

9- The Delivery period (In days) should be, exactly specified.

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12- An Unconditional Performance Bond of (5%) of The Total value of The L/C to be submitted, from one of the participant in the company

according to instruction before signing the contract and 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 <u>shirker</u>. The issue of the (L /C) depends, mainly, on submitting this bond. 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 p/o. otherwise, it will be confiscated.

13- (2.7%) of the total value of the contract to be deducted as taxes for fraqi companies, also, in case the payment is in fraqi dinar, for non-fraqi companies, this amount will be retained as taxes and will be released when a tax discharge issued by (the fraqi state committee of taxes) in favor of the company is submitted within (180) days from the date of receipt of the goods complete and as ordered. Otherwise, this amount will be sent to the (tax committee) and 30% for the contract contain onside installation and operation.

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

- 15- A sum of (id 205,000.00), 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- The participant has no right to omit or make any amendment, whatsoever, to any of the paragraphs of the requisition document.
- 18- The Origin of the materials should be specified in the offer and fixed. And will not be changed for any reason.
- 19- Third Party Inspection Certificate should be provided from one of the following companies:
- [LIOYDS REGISTER BUREAU VERITAS INTERTEK GLOBAL TUV RHEINLAND DNV]
- 20- 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- IT IS NECESSARY TO PRESENT AUTHORIZATION LETTER FROM THE MANUFACTURER COMPANIES CERTIFIED FROM MINISTRY OF COLUMN OF CHILDREN. FOREING AFFAIRS OR EMBASSY OR CONSULATE OR THE COMMERCIAL ATTACHED IN COUNTRY OF ORIGING
- 22- 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 purchase order, 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.

23- The awarded supplier will bear the advertising fees.

- 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

/ 7 /2015, till (1.00) o'clock (afternoon). 26- Closing date: 27

Note: you can find the conditions of submitting offers on website:

www.oil.gov.ig - www.mrc.oil.gov.ig

SAAD NOORI MOHAMMED G. MANAGER

البريد الالكتروني لشركة مصافي الوسط <u>info@mrc.oil.gov.iq</u> purchase@mrc.oil.gov.iq

REQ.NO. 1254/2015

IT	QTY	UNIT	VOCAB NO	DESCRIPTION'
:	1			ELECTRICAL MATERIAL
				GENEALR SERVICES PARTS
				LIGHT & PARTS
I.	168	NOS	159062/003.3	SAFETY FLASH LIGHT TORCH 2224 TO BE USED PETROLEUM REFINERY FLAME PROOF
				AND WATER PROOF WITH
				THREE - WAY PR - FOCUSED SPOT LIGHT
				SWITCH ACCORDING TO NEC NATIONAL & ELECTRICAL
	1			CODE SPECTIFICATION CLASS 1 DIVISION
			1.	FOR GROUP B & D WITH CIRCUIT
	-			BREAKER WHICH SEPRATES ABROKEN
				BULB FROM THE BATTERY SOURCE
L				INSTANTLY

ORIGIN: ALL ORIGINE EXCEPT CHINES CERTIFICATE OF ORIGIN MILL CERTIFICATE THIRD PARTY INSPECTION CERTIFICATE

ADVERTISMENT
MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELLOW:-REQ.NO. DESCRIPTION **ADVERTISME BID BOND** NT NO. 1249/2015 SPARES FOR PUMPS 4 ITEMS 1-The Requisition to be sold in (250, 000) Iraql dinars; Un returnable. TWICE 1500 \$

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 (25). 3-Offered prices should be (CIP) Baghdad / Daura refinery and preferred to be in us dollar. They will be final and un negotiable. (MRC) is

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

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11- DELAY PENALTY TO BE APPLIED WITH TOTAL AMOUNT, NOT EXCEEDING (10%) OF THE TOTAL VALUE OF THE P/O.

12- An Unconditional Performance Bond of (5%) of The Total value of The L/C to be submitted, from one of the participant in the company according to instruction, before, signing the contract, and from one of the banks mentioned in item (8) within (15) lifteen. Days from the

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13- (2.7%) of the total value of the contract to be deducted as taxes for Iraqi companies, also, in case the payment is in Iraqi dinar, for non-Iraqi companies, this amount will be retained as taxes and will be released when a tax discharge issued by (the Iraqi state committee of taxes) in favor of the company is submitted within (180) days from the date of receipt of the goods complete and as ordered. Otherwise, this amount will be sent to the (tax committee) and 30% for the contract contain onside installation and operation.

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

15- A sum of (ld 205,000.00), 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- The participant has no right to omit or make any amendment, whatsoever, to any of the paragraphs of the requisition document.

18- The Origin of the materials should be specified in the offer and fixed. And will not be changed for any reason. 18- The Origin of the Indicators should be specified in the Origin of the following companies:
19- Third Party Inspection Certificate should be provided from one of the following companies:
[LIOYDS REGISTER – BUREAU VERITAS - INTERTEK GLOBAL - TUV RHEINLAND - DNV]

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info@mrc.oif.gov.ig البريد الالكتروني لشركة مصافي الوسط

SAAD NOORI MOHAMMED G. MANAGER

purchase@mrc.oil.gov.iq

REQ.NO. - 1249/2015

IT.	QTY	UNIT	VOCAB NO.	DESCRIPTION
				PUMPS SPARES
				NUOVO PIGNONE
				Spare For Pumps Items P-202 A/B & P- 308 A/B
				Type J- 2 X 15 THF /2
				Ser No. 11059-11062
				LOCATION: NEW POWER FORMER
1.	1	NOS	756001/003.3	2 ^{bd} Stage Impeller
2.	.4.	NOS	004.3	Impeller Wear Ring
3.	8	NOS	010.3	1
4.	8	NOS	012.3	Throat Bushing Scal

- ORIGIN:WEST EUROPEAN USA- JAPAN- AUSTRALIA -CANADA SOUTH KOREA INDIA
- CERTIFICATE OF ORIGIN
- -THIRD PARTY INSPECTION CERTIFICATE
- 1.Lioyd's Register
- 2.Bureau Veritas
- 3.Intertek Global
- 4.TUV Rhenland
- 5.DNV

ADVERTISMENT

60	EQ.NO.	THE MATERIAL	S AS STATED	BELLOW:-		
	DESCRIPTION		QTY	ADVERTISME	BID BOND	ĺ
12	85/2015	VALVE & FITTING		NT NO.		
		be cold in (250, 200) by a six	31 ITEMS	TWICE	8400 \$	

quisition to be sold in (250, 000) Iraqi dinars; Un returnable.

MIDI AND DEFINEDIES OF ANNOUNCES SE

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SAAD NOOR! MOHAMMED G. MANAGER

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

l'	F QT	YUN	IT VOCAB NO	2202
	- 1	-	TOOLD NO	DESCRIPTION VALVE & FITTING
				GLOBE VALVE 300 LBS SCREWED
1	1			TO ASA STANDARD BRONZE BODY
	i i		i	RENEWABLE NICKEL ALLOY
	•	-	1	SEAT & DISC UNION BONNET RISING STEM
				(CRANE NO. D52 OR-EQUAL)
1.	50	NO	S 801024/080.	2 7/1"
		ł		HORIZONTAL CHECK VALVE TYPE
	ļ	Ì		(BALL OR PISTON OR SWING)
			l	RATING # 200 OR 300 LBS
	-	.]		(FORGED OR CAST - BRONZE) THE BODY
	İ			MATERIAL TO ASTM (B61) INTERNAL PARTS TO
	-		ļ	AS IM (B 462) UNION CAP FEMALE SCREWED
2.	8	NOS	801034/049.2	ENDS TO ANSI (B 1.20.1)
3.	12	NOS		The state of the s
4	12	NOS		
		1.00	053.2	
	İ		* 4	FOOT VALVE FLANGE TYPE
	1		ć *	(R.F.), RATING #150 LBS, THE MATERIAL OF
				BODY IS CAST IRON TO ASTM
	ļ			(A 126 GR B), WITH STRAINER BASKET (ST.STEEL), TYPE (304 OR 316 OR321), BUSHING
	1			& DISK OR POPPET & SEAT RING IS MADE OF
	1	1		(BRONZ), BOLT & NUT IS MADE OF ZINC PLATED
	1	1		STEEL, (O- RING) IS MADE OF (BUNA- N).
5.	12	NOS	801247/031.2	SIZE 2"
6.	12	NOS	033.2	SIZE 3"
7.	12	NOS	035.2	SIZE 4"
		1		VALVE WEDGE GATE RATING # 800 LBS
		}		FORGED STEEL BODY TO ASTM A-105
				OUTSIDE SCREWED & YOKE UNION BONNET
				RISING STEM TRIM 11-13% CHR
. 8.	2000	NOS	904904440 0	SCREWED ENDS TO ANSI (B1.20.1)
9.	2000	<u> </u>	801801/110.2 801801/111.2	
	2000	1103	001001/111.2	
				BALL VALVE WITH WRENCH FORGED CARBON
				STEEL CONFORMING TO ASTM A 105 TRIM
:			,	13 % CHR SOCKET WELD ENDS ACCORDING TOANSI B 16.11 # 800 LBS
10.	60	NOS	801805/113.2	1.½"
				VALVE FLANGED WEDGE GATE (R.F), RATING CAST OR (# 150 LBS, MATERIAL OF BODY IS
				FORGED CARBON STEEL) TO ASTM
				(A - 216 GR WCB OR A 105), OUTSIDE
Į.				SCREWED AND YOKE, BOLTED BONNET,
				RISING STEM TRIM (11.1/2 - 13% CHR)
1		1		FLANGED DRILLED TO ANSI B (16.5).
<u>11.</u>	58	NOS	801810/202.2	3/4"
- "				The state of the s

[F	r Q	YUN	T VOCAB NO	DESCRIPTION
		1		VALVE FLANGED WEDGE GATE (R.F), RATING
	1			#150 LBS, DESIGN TO API (600), FACE TO FACE
		'		DIMENSION TO ASME/ANSI (B16.10), END TO
1				END DIMENSION TO ANSI (B16.10), & TEST
ţ	1		į.	PRESSURE TO API (598) MATERIAL OF BODYIS
		1	Ë	CAST CARBON STEEL TO ASTM (A.216 GR W/CR)
.			!	,OUISIDE SCREWED AND YOKE ROLTED
			1	BONNET, RISING STEM TRIM (11.1/2-13% CHR)
12	. 46	5 NO	S 801810/206.	END FLANGED DIMENSION TO ANSI (B16.5)
13	. 37	2 NO		
14	20	NOS		
15.	. 4	NOS	the state of the s	<u> </u>
				VALVE FLANGED WEDGE GATE
	ļ			(R. T.J), RATING #600 LBS, DESIGN TO API
Í				(600), FACE TO FACE DIMENSION TO ASMEIANSI
-				(B10.10), END 10 END DIMENSION TO ANSI
1				(B16.10), END FLANGE DIMENSION TO ANSI
Ì				(B16.5) IEST PRESSURE TO API (598)
}		1		,MATERIALOF BODY IS CAST CARBON STEEL
1				TO ASTM (A-216 GR WCB) OUTSIDE SCREWED
!				AND YOKE, BOLTED BONNET ,RISING STEM
1	1	1) .	TRIM (11.1/2-13% CHR), FLANGED DRILLED TO ANSI (B16.5)
16.	24	NOS	/438.2	
				VALVE FLANGED GLOBE RATING # 300 LBS R.F
				CAST CARBON STEEL BODY TO A.S.T.M A 216
	j		}	GRADE WCB. OUTSIDE SCREW AND YOKE
	1			BOLTED BONNET, RISING STEM TRIM 11.1/2-13%
17.	120	HOE	0040004555	CHR FLANGED DRILLED TO ANSI B-16-5
	120	NOS	801830/258.2	<u> </u>
İ	1			HORIZONTAL CHECK VALVE TYPE
				(BALL OR PISTON OR SWING), RATING
				(# 600 OR 800 LBS) FORGED OR CAST STEEL
ľ		1		BODY TO ASTM (A- 105 OR A -216 GR WCB) UNION CAP OR BOLTED CAP TRIM 11.1/2 -13%
1.				CHR) SCREWED ENDS CONFORMING TO ANSI
<u> </u>				(B 1.20.1)
18.	50	NOS	801834/109.2	SIZE. 1/2" /
19.	58	NOS	114.2	SIZE 2"
			·	WEIR TYPE DIAPHRAGM VALVE RUBBER LINED
				FLANGE RATING # 150LBS & FLANGE DRILLING
				TO ANSI (B16.5) BODY MATERIAL DUCTILE IRON
				TO ASTM (A 395) & RUBBER LINED TYPE
				(PTFE OR EPDM / BLACK GRADE 20 OR BUTYL
	•			RUBBER GRADE 30 OR HYPALON GRADE 60)
20.	8	NOS	801848/201.2	USED FOR WATER TREATMENT '%"
21.	8	NOS	202.2	7/2 7/4"
22.	4	NOS	205.2	1.1/2"
23.	4	NOS	206.2	2"
24.	4	NOS	208.2	3"
:- :- :- :- :- :- :- :- :- :- :- :- :-	اء - بـــ ما			We are all the second of the s

∤ ∤T ,	QTY	UNIT	VOCAB NO.	DESCRIPTION
25.	4 .	NOS	801848/210.2	4"
26.	4	NOS	213.2	
27.	4	NOS	214.2	
28.	4	NOS	215.2	
	Conference of the State of the			CHECK VALVE TYPE (BALL OR PISTON SWING) ,RATING (# 600 OR 800 LBS), MATERIAL (FORGED OR CAST STAINLESS /STEEL BODY) TO ASTM (A-182 F 316 OR A- 351CF3M OR A 351 CF8 M), TRIM (11.1/2 -13 % CHR), SCREWED ENDS TO ANSI (B 1.20:1).
29.	12	NOS	802834/110.2	3/4"
30.	10	NOS	111.2	1"
31.	12.	NOS	113.2	1.1/2"

ORIGIN: ALL ORIGIN EXEPTE CHINA

- CERTIFICATE OF ORIGIN
- MILL CERTIFICATE
- DIMENSIONS CHECK
- . THIRD PARTY CERTIFICATE
 - 1- LIOYEDS REGISTER
 - 2- BUREAU VERITAS
 - 3-TUV RHENLAND
 - 4-INTERTEK GLÖBAL
 - 5-DNV

ADVERTISMENT

MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE MATERIALS AS STATED BELLOW:-							
	DESCRIPTION	QTY	ADVERTISME NT NO.	BID BOND			
1305/2015 he Requisition to	be sold in (250, 000) Iraqi dinars: Un returnable	5 ITEMS	TWICE	4500 \$			

1-The

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 (25).

3-Offered prices should be (CIP) Baghdad / Daura refinery and preferred to be in us dollar. They will be final and un negotiable. (MRC) is

not obliged to accept the lowest prices.

A-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) and similar contracts achieved, issued by Governmental Contracts should be submitted before purchasing the

Req. – for the current year or enclosed within the technical offer.

8- A BID BOND OF AMOUNT THAT STATED IN THE ADVERTISEMENT ABOVE AGAINST EACH TENDER SHOULD BE SUBMITTED WITH 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 :(KURDISTAN INTERNATIONAL BANK, NORTH BANK, APRIL INTERNATIONAL BANK, GIHAN BANK FOR ISLAMIC INVESTMENT & FINANCE, UNION BANK OF IRAQ, 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, DIJILAH & FURAT BANK FOR DEVELOPMENT & INVESTMENT & IRAQI MIDDLE EAST INVESTMENT BANK AND RELEASED IMMEDIATELY IN CASE THE REQUISITION IS NOT AWARDED. CHEQUES & BANK GUARANTEES ISSUED FROM IALWARKAA BANK - ISLAMIC BILAD BANK, UNITED BANK FOR 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] ARE NOT ACCEPTABLE. THIS BID BOND SHOULD BE VALID FOR NOT LESS THAN (120) DAYS &THIS BID BOND SHOULD BE CONFISCATED IF THE COMPANIES DON'T RESPOND TO(ANSWERED FOR) THE CORRESPONDENCE DURING THE TECHNICAL & COMMERCIAL STUDY 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 latter and for certain conditions, which are : a portion of the total amount to be paid, but against bank guarantee or by bank transfer if requested by any company 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 afor the purpose of preferability and by Iraqi dinar only, for Iraqi companies according to the exchange rate of the control bank of Iraq at the date of opening of the offers are calculated and by Iraqi dinar only, for Iraqi companies according to the exchange rate of the control bank of Iraq at the date of opening of the offers are calculated and by Iraqi dinar only, for Iraqi companies according to the exchange rate of the control bank of Iraq at the date of opening of the offers are calculated and by Iraqi dinar only, for Iraqi companies according to the exchange rate of the control bank of Iraq at the date of opening of the offers are calculated according to the exchange rate of the control bank of Iraq at the date of opening of the offers are calculated according to the exchange rate of the control bank of Iraq at the date of opening of the offers are calculated according to the exchange rate of the control bank of Iraq at the date of opening of the offers are calculated according to the exchange rate of the control bank of Iraq at the date of opening of the offers are calculated according to the exchange rate of the control bank of Iraq at the date of opening the offers are calculated according to the exchange rate of the control bank of Iraq at the date of opening the offers are calculated according to the exchange rate of the control bank of Iraq at the date of opening the offers are calculated according to the control bank of Iraq at the date of opening the offers are calculated according to the control bank of Iraq at the date of Iraq at the date of opening the offers are calculated according to the opening the offers are calculated according to the opening the opening the opening the opening the opening the opening the opening the opening the opening the opening the opening the

12- - An Unconditional Performance Bond of (5%) of The Total value of The L/C to be submitted, from one of the participant in the company according to instruction before signing the contract and 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 <u>shirker</u>. The issue of the (L /C) depends, mainly, on submitting this bond. 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 p/o. 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, this amount will be <u>retained</u> as taxes and will be released when a tax discharge issued by (the Iraqi state committee of taxes) in favor of the company is submitted within (180) days from the date of receipt of the goods complete and as ordered. Otherwise, this amount will be sent to the (tax committee) and 30% for the contract contain onside installation

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

15- A sum of (id 205,000.00), 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- The participant has no right to omit or make any amendment, whatsoever, to any of the paragraphs of the requisition document.

18- The Origin of the materials should be specified in the offer and fixed. And will not be changed for any reason.

19- Third Party Inspection Certificate should be provided from one of the following companies: [LIOYDS REGISTER – BUREAU VERITAS - INTERTEK GLOBAL - TUV RHEINLAND - DNV]

20- All offers and correspondences should be, Clearly, Signed by the general manager or whom is officially empowered via power of 20- All Otherwise the offer will be neglected.
21- IT IS NECESSARY TO PRESENT AUTHORIZATION LETTER FROM THE MANUFACTURER COMPANIES CERTIFIED FROM MINISTRY OF FOREING AFFAIRS OR EMBASSY OR CONSULATE OR THE COMMERCIAL ATTACHED IN COUNTRY OF ORIGING

22- 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 purchase order, 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.

23- The awarded supplier will bear the advertising fees.

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- Closing date: 27 / 7 / 2015, till (1.00) o'clock (afternoon)

Note: you can find the conditions of submitting offers on website:

www.oil.gov.ig - www.mrc. oil.gov.ig

SAAD NOORI MOHAMMED G. MANAGER

البريد الالكتروني لشركة مصافي الوسط <u>info@mrc.oil.gov.iq</u> purchase@mrc.oil.gov.iq

REQ.NO.1305/2015

ľ	T QT	YUN	T VOCAB NO	DESCRIPTION		
				LINE PIPE DESCRIPTION'		
				PIPE SEAMLESS MATERIAL CARBON STEEL		
	1		i	CONFORMING TO ASTM (A 53) ,HOT DIPPED ZINC		
		ŀ		COATED (GAL VANIZED) TO ACTE (ALTO) A THE		
1	- 1	1		COATED (GALVANIZED) TO ASTM (A153) ,&,THE ENDS		
		ļ		THREADED TO A NSI (B.1.20.1), WITH TWO COUPLING ENDS, LENGTH (6 OR 12 MTS)		
1				SCH NB		
1.	1488	M	010165/508.0			
	7					
1		1	† !	LINE PIPE LOW CARBON STEEL, BUTT WELD ENDS,		
				THE MATERIAL CONFORMING TO THE ASTM		
	l			(A 672 GR B 60 CLASS 32) & THE PIPE		
	•			MANUFACTURING WELDED (E. F. W)		
	ļ	•		(ELECTRIC - FUSION - WELDING) WITH (FULLX -RAY		
Ì	į			& HEAT TREATMENT ALONG THE JIONT OF WELD) THE		
	1	1		ENDS IS BEVELLD TO THE ANSI (B 16.25) &		
	1		1	DIMENSION ACCORDING TO ANSI (B 36.10),		
1	!			PROTECTED AGAINST RUST , BLACK INSIDE & OILED		
	1			OUTSIDE, WITH TWO BEVELED ENDS PROECTOR, LENGH (6 OR 12 MTS)		
-						
2.	72	M	010226/431.0			
		+	0102201431.0			
1	1	1		LINE PIPE, THE PIPE MANUFACTURING SEAMLESS.		
1	1			CARBON STEEL MATERIAL CONFORMING TO ASTM		
1	ĺ			(A 106 GRB) HOT FINISHED FOR HIGH TEMPERATURE		
				SERVICE, DIMENSION ACCORDING TO ANSI (B 36.10),		
				BEVELED ENDS TO ANSI (B 16.25) , PROTECTED		
	1	1		AGAINST RUST, BLACK INSIDE & OILED OUTSIDE,		
	1			WITH TWO BEVEL END PROTECTOR, LENGTH		
_	 			(6 OR 12 MTS)		
3.	450	M	040000(540.0	NB SCH		
	1-20	141	010229/518.0	14" 40		
				PIPE SEAMLESS CARBON STEEL FOR LOW		
	1			TEMPERATURE SERVICE CONFORMING TO ASTM		
				(A 333 GR 6) DIMENSION ACCORDING TO ANSI		
	}			(B 36.10), BEVELED ENDS TO ANSI (B 16.25)		
	ļ '			PROTECTED AGAINST RUST, BLACK INSIDE & OILED		
	•			OUT SIDE, WITH TWO BEVELED ENDS PROTECTOR		
				LENGTH (6 OR 12 M)		
4.	468	M		SIZE SCH		
	400	163		3" 40		
	j	1		PIPE SEAMLESS, ALLOY STEEL		
	1			(1.25% CHR + 1/2% MO), MATERIAL CONFORMING TO		
1]	1	[ASTM (A335GR P 11), DIMENSION ACCORDING TO		
Ţ]]	ANSI (B 36.10) ,BUTT WELD ENDS , THE ENDS		
Ì		.]		BEVELLD TO ANSI (B 16.25), INSID & OUT SID OF THE		
:	ļ	1		PIPE PROTECTED AGAINST RUST, BLACK INSIDE &		
· -	}	1	İ	OILED OUT SIDE, WITH TWO BEVELED ENDS		
* *				PROTECTOR, LENGTH (6 OR 12 MTS)		
			······································	SIZE SCH		
5.	270	M	010237/510.0	3'' 40		

ALL ORIGINS ACCEPTED EXCEPT CHINESE

CERTIFICATE OF ORIGIN
MILL CERTIFICATE
DIMENSIONS CHECK
THIRD PARTY CERTIFICATE

- 1- LIOYEDS REGISTER
- 2- BUREAU VERITAS
- **3-TUV RHENLAND**
- . 4-INTERTEK GLOBAL
 - 5-DNV

MIDLAND REFINERIES CO. ANNOUNCES FOR PURCHASING THE

Ì	REQ.NO.	DESCRIPTION THE MATERIAL	_S AS STATED BELLOW:-			
- 1		DESCRIPTION	QTY	ADVERTISME	BID BOND	
ı	1613/2015	ALUMINA BALL SIZE 6 MM		NT NO.	ļ	
J		ALUMINA BALL SIZE 10 MM	2000 KGS	TWICE	1200 \$	
-1		ALUMINA BALLSIZE 19 MM	3000 KGS			
he		be sold in (250, 000) tradi dipare: Un cotume to	1000 KGS		ŀ	

1-Th dinars; Un returnable.

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 (25) 3-Offered prices should be (CIP) Baghdad / Daura refinery and preferred to be in us dollar. They will be final and un negotiable. (MRC) is

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) and similar contracts achieved, issued by Governmental Contracts should be submitted before purchasing the Req. - for the current year or enclosed within the technical offer.

Req. – for the current year or enclosed within the technical offer.

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: (KURDISTAN INTERNATIONAL BANK, NORTH BANK ARPIL INTERNATIONAL BANK, GIHAN BANK FOR ISLAMIC INVESTMENT & FINANCE, UNION BANK OF IRAQ, 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 ISLAMIC COOPPRATIONAL BANK FOR INVESTMENT. COMMERCIAL BANK. BYBLOS BANK. DIJLAH & FURAT BANK FOR INTERNATIONAL BANK FOR INVESTMENT, INTERNATIONAL DEVELOPMENT FOR INVESTMENT &FINANCE, NATIONAL BANK OF IMAQ., IRAQI ISLAMIC COOPERATIONAL BANK FOR INVESTMENT, COMMERCIAL BANK, BYBLOS BANK, DIJLAH & FURAT BANK FOR DEVELOPMENT & INVESTMENT & IRAQI MIDDLE EAST INVESTMENT BANK 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] ARE NOT ACCEPTABLE. THIS BID BOND SHOULD BE VALID FOR NOT LESS THAN (120) DAYS &THIS BID BOND SHOULD BE CONFISCATED IF THE COMPANIES DON'T RESDOND TO ANSWERED. FOR 1 THE CORRESPONDENCE DURING THE TECHNICAL & COMMERCIAL STUDY. COMPANIES DON'T RESPOND TO(ANSWERED FOR) THE CORRESPONDENCE DURING THE TECHNICAL & COMMERCIAL STUDY .

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 latter and for certain conditions, which are : a portion of the total amount to be paid, but against bank guarantee or by bank transfer if requested by any company 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 control bank of Iraq at the date of opening of the offers 11- DELAY PENALTY TO BE APPLIED WITH TOTAL AMOUNT, NOT EXCEEDING (10%) OF THE TOTAL VALUE OF THE P/O.

12- - An Unconditional Performance Bond of (5%) of The Total value of The L/C to be submitted, from one of the participant in the compan according to instruction before signing the contract and 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 issue of the (L /C) depends, mainly, on submitting this bond. 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 p/o. 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-tradi companies, this amount will be <u>retained</u> as taxes and will be released when a tax discharge issued by (the tradi state committee of taxes) in favor of the company is submitted within (180) days from the date of receipt of the goods complete and as ordered. Otherwise, this amount will be sent to the (tax committee) and 30% for the contract contain onside installation

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

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

16- Origin Certificate should be approved by Iraql Embassy/Commercial attaché in the country of origin.

17- The participant has no right to omit or make any amendment, whatsoever, to any of the paragraphs of the requisition document.

18- The Origin of the materials should be specified in the offer and fixed. And will not be changed for any reason.

19- Third Party Inspection Certificate should be provided from one of the following companies: [LIOYDS REGISTER - BUREAU VERITAS - INTERTEK GLOBAL - TUV RHEINLAND - DNV]

20- 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- IT IS NECESSARY TO PRESENT AUTHORIZATION LETTER FROM THE MANUFACTURER COMPANIES CERTIFIED FROM MINISTRY OF FOREING AFFAIRS OR EMBASSY OR CONSULATE OR THE COMMERCIAL ATTACHED IN COUNTRY OF ORIGING

22- In case the supplier falls to supply all or part of the requested materials as ordered and according to the technical specification stated in the purchase order, 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.

23- The awarded supplier will bear the advertising fees.

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- Closing date: 27 / 7 / 2015, till (1.00) o'clock (afternoon).

Note: you can find the conditions of submitting offers on website:

www.oil.gov.ig - www.mrc.oil.gov.ig

SAAD NOORI MOHAMMED G. MANAGER

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

REQ. NO. 1613/2015 ALUMINA BALL SIZE 6 MM

DESCRIPTION

CHEMICAL ANALYSES	3	PHYSICAL PROPERTIES	
SIZE OF MAIN # 600		APPARENT SPECIFIC	2.3
COMPONENT		GRAVITY (G/CC)	
^ AL ₂ O ₃	31.5	SOLID BULK	2.3
SiO ₂	64.3	DENSITY (G/CC)	
Fe ₂ O ₃	0.25	VOLUMETRIC BULK	
Tio;	0.3	DENSITY (G/CC BOX)	1.40
Cao	1.36	POROSITY (%)	ø
Mgo	0.65	water absorption (%)	0
Na ₂ O	0.14	PORE SIZE (μ)	_
K ₂ O	1.5 ,	SURFACE AREA (MYG)	0.01
Zro ₂	-	ATTRITION LOSS (%)	, 0
sic	-	CRITICAL TEMP(C°)	1350
TOTAL	100.00	PRODUCT COLOR AND	WHITE
_		FIRING CONDITION	0.F.B

Note:

I-PACKING: IN IRON DRUMS OF 240 KG SUITABLE FOR OVERSEAS SHIPMENT & HANDLING

If sample not submitted, the offer will be neglected

2- SAMPLE OF I KG MUST BE SUBMITTED FOR MAJOR SPECIFICATIONS EVALUTION.

3-GUARANTEES CERTIFICATES OF USING THE MATERIAL IN NEIGHBOUR COUNTRY OF IRAQ.

4-GUARANTEES OF 5 YEARS LIFE TIME WHEN USING THE MATERIAL

ORIGIN: USA, EU, SOUTH KOREA,, Australia, India, Canada.

QTY: 2000 kgs

REQ. NO. 1613/2015

PRODUCT NAME ALUMINA BALL SIZE 10 MM Ø

DESCRIPTION

	CHEMICAL ANAL	YSES PHYSICAL	PROPERTIES
SIZE OF MAIN	600	APPARENT SPECIFIC	2.2-2.4
COMPONENT		GRAVITY (G/CC)	
AL_2O_3	31.5	SOLID BULK	2.2-2.4
SIO ₂	64.3	DENSITY (G/CC)	
FE ₂ O ₃	0.25	VOLUMETRIC BULK	1.3-1.5
		DENSITY (G/CC BOX)	
TIO2	0.3	POROSITY/O/O	0
CAO	1.36	WATER ABSORPTION	0
MGO	0.65	(%)	•
Na ₂ O	0.14	PORE SIZE (µ)	-
K;O	1.5	SURFACE AREA (M2/G)	0.01
ZRO ₂		CRITICAL TEMPERATURE	1350
SIO		ATTRITION LOSS (%)	0
TOTAL	100.00	PRODUCT-COLOR AND	WHITE
O.F.B.		FIRING	CONDITION

Note

1-PACKING: IN IRON DRUMS OF 240 KG SUITABLE FOR OVERSEAS SHIPMENT & HANDLING

If sample not submitted, the offer will be neglected

2- SAMPLE OF 1 KG MUST BE SUBMITTED FOR MAJOR SPECIFICATIONS EVALUTION.

3-GUARANTEES CERTIFICATES OF USING THE MATERIAL IN NEIGHBOUR COUNTRY OF IRAQ.

4- GUARANTEES OF 5 YEARS LIFE TIME WHEN USING THE MATERIALORIGIN: USA, EU, SOUTH KOREA, Australia, India, Canada

QTY:: 3000 kgs

REQ. NO. 1613/2015

ALUMINA BALL SIZE 19MM Ø

CHEMICAL		PHYSICAL PROPERTIES	
ANALYSES			
SIZE OF MAIN	600	APPARENT SPECIFIC	2.3
COMPONENT		GRAVITY G/CC	
AL_2O_3	31.5	SOLID BULK	2,3
SiO₂	64.3	DENSITY G/CC	
Fe ₂ O ₃	0.25	VOLUMETRIC BULK	1.40
		DENSITY (G/CC BOX)	
TiO ₂	0.3	POROSITY 0/0	0
CaO	1.36	WATER ABSORPTION	0
MgO	0.65	0/0	
Na ₂ O	0.14	PORE SIZE	0
K ₂ O	1.5	SURFACE AREA (M ² /G)	< 0.01
ZrO ₂	-	ATTRITION LOSS 0/0	0
SiC	-	CRITICAL	1350
		TEMPERATUREC ⁰	
TOTAL	100.00	PRODUCT COLOR AND	WHITE
		FIRING CONDITION	O.F.B.

Note:

1-PACKING: IN IRON DRUMS OF 240 KG SUITABLE FOR OVERSEAS SHIPMENT & HANDLING

If sample not submitted, the offer will be neglected

2- SAMPLE OF I KG MUST BE SUBMITTED FOR MAJOR SPECIFICATIONS EVALUTION.

3-GUARANTEES CERTIFICATES OF USING THE MATERIAL IN NEIGHBOUR COUNTRY OF IRAQ.

4-GUARANTEES OF 5 YEARS LIFE TIME WHEN USING THE MATERIAL

ORIGIN: USA, EU, SOUTH KOREA,, Australia, India, Canada

QTY:1000 kgs