

Tender No. PROC-FC/CB/PROD/3183/2017

SUPPLY OF SPARES FOR FCVs AND PCVs

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OGDCL MASTER SET OF TENDER DOCUMENTS IS AVAILABLE ON OGDCL WEBSITE

(Note: In case of any conflict between Section I & Section II, Section I shall prevail)

OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT, ISLAMABAD
FOREIGN SECTION C

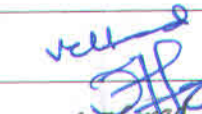
(To be completed, filled in, signed and stamped by the principal)

ANNEXURE 'A'

Material SPARES FOR FCV & PCV
Tender Enquiry No PROC-FC/CB/PROD-3183/2017
Due Date
Evaluation Criteria GROUP WISE

SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY AIR	Total Price C & F BY AIR	Deviated From Tender Spec. If Any
Group A								
1	✓ BALL FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00118591, MAKE: MOKVELD OR EQUIVALENT.	Number	15					
2	✓ BEAN FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00116141, MAKE: MOKVELD OR EQUIVALENT.	Number	10					
3	✓ CAGE FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00563691, MAKE: MOKVELD OR EQUIVALENT.	Number	6					
4	✓ CYLINDRICAL PIN FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 72706X010S-23381, MAKE: MOKVELD OR EQUIVALENT.	Number	10					
5	✓ GUIDE BUSH FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00111791, MAKE: MOKVELD OR EQUIVALENT.	Number	15					
6	✓ LOCKING SCREW FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 75006X008S-40291, MAKE: MOKVELD OR EQUIVALENT.	Number	10					
7	✓ LOCKING SCREW FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 75006X016S-40271, MAKE: MOKVELD OR EQUIVALENT.	Number	10					
8	✓ LOCKING SPRING FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00108961, MAKE: MOKVELD OR EQUIVALENT.	Number	10					
9	✓ PISTON FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00717151, MAKE: MOKVELD OR EQUIVALENT.	Number	10					
10	✓ PISTON GUIDE FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00120881, MAKE: MOKVELD OR EQUIVALENT.	Number	5					
11	✓ PISTON HEAD FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00105731, MAKE: MOKVELD OR EQUIVALENT.	Number	10					
12	✓ PISTON HEAD RETAINER FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00118341, MAKE: MOKVELD OR EQUIVALENT.	Number	10					
13	✓ RELIEF PLUG FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 01002281, MAKE: MOKVELD OR EQUIVALENT.	Number	10					
14	✓ RETAINING RING FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00115091, MAKE: MOKVELD OR EQUIVALENT.	Number	15					
15	✓ SEAL KIT FOR ACTUATOR TYPE 'M330-1VS-7M', IP# AXX23378B1, MAKE: MOKVELD OR EQUIVALENT.	Number	15					
16	✓ SEALKIT FOR VALVE COMPLETE, VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 23378-Sealkit1, MAKE: MOKVELD OR EQUIVALENT.	Number	15					
17	✓ STEM FOR VALVE TYPE 'CHV-P-RCX' 3 INCH, IP# 00114951, MAKE: MOKVELD OR EQUIVALENT.	Number	5					
Group B								
18	✓ 14" ALLOY SEALING RING FOR PRESSURE CONTROL VALVE SERIAL # DB249V1P1, IP# DG00010BS1, MAKE KOSO KENT INTROL LIMITED OR EQUIVALENT.	Number	1					
19	✓ 14" CM X 14" FLUG, S/STEM AS FOR PRESSURE CONTROL VALVE SERIAL # DB249V1P1, IP#BH14019SE0091, MAKE KOSO KENT INTROL LIMITED OR EQUIVALENT.	Number	1					
20	✓ 14" SEAT FOR PRESSURE CONTROL VALVE SERIAL # DB249V1P1, IP#NBL00030091, MAKE KOSO KENT INTROL LIMITED OR EQUIVALENT.	Number	1					
21	✓ ACTUATOR DIAPHARAGM / SEAL, KIT FOR PRESSURE CONTROL VALVE SERIAL # DB249V1P1, IP# 550/011TV0011, MAKE KOSO KENT	Number	1					

well

Aftab Ahmad Shaikh
 DCE (Teleme)
 Ext: 280

OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT, ISLAMABAD
FOREIGN SECTION C

(To be completed, filled in, signed and stamped by the principal)


ANNEXURE 'A'

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Tender Enquiry No PROC-FC/CB/PROD-3183/2017
Due Date
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Group B

INTROL LIMITED OR EQUIVALENT.			
22	✓ BELLOFRAM 51 FR AIRSET/REGULATOR FOR PRESSURE CONTROL VALVE SERIAL # DA00029TA, IP# XXB00811, MAKE KOSO KENT INTROL LIMITED OR EQUIVALENT.	Number	1
23	✓ BNT/GDE UPPER TRIM JOINT FOR PRESSURE CONTROL VALVE SERIAL # DB249V1P1, IP#DC14001JKI, MAKE KOSO KENT INTROL LIMITED OR EQUIVALENT.	Number	1
24	✓ BODY/BONNET JOINT FOR PRESSURE CONTROL VALVE SERIAL # DB249V1P1, IP# DB14001JNI, MAKE KOSO KENT INTROL LIMITED OR EQUIVALENT.	Number	1
25	✓ I/P UNIT, GAUGE AND POSITIONER FOR PRESSURE CONTROL VALVE SERIAL # DA00029TA, IP# XXA1106I, MAKE KOSO KENT INTROL LIMITED OR EQUIVALENT.	Number	1
26	✓ PACKING BOX SEALS FOR PRESSURE CONTROL VALVE SERIAL # DA00029TA, IP# DA00029TAI, MAKE KOSO KENT INTROL LIMITED OR EQUIVALENT.	Number	1
27	✓ SEAL PLG 6.8 14/TRIM FOR PRESSURE CONTROL VALVE SERIAL # DB249V1P1, IP# DE00010TMI, MAKE KOSO KENT INTROL LIMITED OR EQUIVALENT.	Number	1


Note:


 Aftab Ahmad Shaikh
 DCE (Telemetry)-II
 Ext. 2801

TECHNICAL TERMS & CONDITIONS OF THE SPARE PARTS:

1. OEM authority letters in favor of bidder and L/C beneficiary should be provided along with technical bid.
2. The bidder (beneficiary of the bid) must be an authorized distributor of Control Valve spares.
3. The bidder may be represented by a local agent within Pakistan as per clause no. 27 of OGDCL's Tender Document, but should not involve any third party in the bidding.
4. Only Genuine Mokveld FCVs and KOSO Kent Introl PCV spare parts should be quoted against the requirement, open market parts are not acceptable.
5. Parts must be in original OEM Packing.
6. Parts must be new & free from any defect.
7. If bidder found any ambiguity in part nos. it should be cleared prior to bid opening date.
8. Parts must have standard OEM warranty/guarantee.
9. In case of superseded part number of the spare parts, Bidder has to provide the literature and documentary evidence proof of OEM.
10. Delivery period is 45 days C&F by Air Karachi.

11. Bidder must provide OEM Authority letters.


AFTAB AHMAD SHAIKH
Dy. Chief Engineer
Oil & Gas Dev. Co. Ltd.

TERMS & CONDITIONS

1. The case will be process on single stage – two envelop bidding procedure as per PPRA Rules.
2. Bid shall remain valid for a period of 180 Days from the date of technical Bid Opening.
3. Evaluation will be made on Each Group basis. The Bidder must quote all items in a Group. Incomplete group will be rejected.
4. The bidders are required to submit the Bid bond in shape of Bank Guarantee/pay Order upfront along with the technical bid as follow:-
 - a. **Group-A Bid Bond Value USD 5,000/-**
 - b. **Group-B Bid Bond Value USD 700/-**
5. Bid Bond as per Attachment No. 02 shall remain valid for a period of 210 Days from the date of technical Bid Opening. ***Bid Bond from RBS/NIB/SUMMIT Banks is not acceptable.***
6. Payment will be made as per Attachment No. 03.
7. Delivery schedule is given at Attachment No. 04
8. The bidder shall provide a “***certificate of compliance/acceptance***” of complete tender document along with the bid as per Attachment # 05.
9. 10% Performance Bond (Attachment # 06) in case of award of contract) for full value shall be released to supplier after 18 Months form the date of complete/last shipment provided that supplier has fulfilled all its contractual obligations.
10. OGDCL may arrange Third Party Pre-Shipment Inspection at its own cost by its pre-qualified TPI Firms i.e. SGS/Velosi/Bureau Veritas/TUV Austria/TUV Rheinland. TPI Report issued by TPI Firms shall be the Part of Shipping Documents.

BID BOND

Oil & Gas Development Company Limited,
OGDCL House, Jinnah Avenue,
Blue Area, Islamabad.

Guarantee No.....
Date of issue.....
Date of expiry

Amount.....

Dear Sir,

In consideration of M/s.....herein after called "THE BIDDER" having submitted the accompanying Bid with reference to OGDCL tender enquiry No. _____ and in consideration of value received from (the Bidder above), we hereby agree to undertake as follows:-

1. To make unconditional, immediate and forthwith payment of the sum of USD OR EQ PKR-----
Only) upon your FIRST and SIMPLE written demand without further recourse, question, query, deferment, contestation or reference to the bidder, account party or any other person in the event of the withdrawal of the aforesaid bid by the BIDDER before the end of the period specified in the Bid after the opening of the same for the validity thereof or if no such period be specified, within 210 days after the said opening or if the Bidder, having been notified of the acceptance of his bid by the Company during the period of bid validity:
 - a) Fails, refuses or delays to execute the Contract in accordance with the instruction to Bidders, or
 - b) Fails, refuses or delays to furnish Performance Bond in accordance with the instruction to Bidders.
2. To accept written demand from you as conclusive, sufficient and final evidence of the existence of a default of non-compliance, breach or default as aforesaid on the part of the BIDDER and to make payment immediately and forthwith upon receipt of your FIRST and SIMPLE written demand.
3. No grant of time or other indulgence to, or composition or arrangement with the BIDDER in respect of the aforesaid Bid with or without notice to us shall affect this Guarantee and our liabilities and commitments hereunder.
4. This is an independent and direct obligations guarantee and shall be binding on us and our successor in-interest and shall be irrevocable.
5. The Guarantor Bank warrants and represents that it is fully authorized, empowered and competent to issue this guarantee.

**Yours faithfully,
(BANKERS)**

PAYMENT TERMS

The payment shall be made as follow:-

- a. **Ninety (90) percent** of Material LC/Purchase Order Price shall be paid by OGDCL on shipment of the complete material. The payment under the L/C shall be effected upon submission of following documents upon each shipment of material component (Partial Shipment is allowed)
 - I. Original Clean shipped on board ocean vessel Master bills of lading.
 - II. Original detailed invoice showing material description, quantity unit price and total price strictly in line with the Contract.
 - III. Packing list
 - IV. Certificate and list of measurements and weight gross/net.
 - V. Insurance declaration.
 - VI. Warranty Certificate
 - VII. Certificate of origin.
 - VIII. Third Party Inspection report/certificate issued by any one of the following:
 1. M/s SGS
 2. M/s TUV Austria
 3. M/s Velosi
 4. M/s TUV Rheinland
 5. M/s Bureau Veritas

- b. **Ten (10) percent** of the Material LC/Purchase Order Price shall be released under the L/C upon delivery of Complete Equipment/material at Karachi Port, Pakistan and after inspection of material confirming complete delivery upon submission of Supplier's original invoice accompanied by OGDCL certificate that the complete equipment/package has been delivered.

DELIVERY PERIOD

Supply of Equipment/Material

The Supplier is required to complete the Delivery of complete equipment/material within **Forty Five (45) Days on CPT by Air Karachi basis** from the date of letter of credit established by OGDCL.

COMPLIANCE CERTIFICATE
(On official letter head)

Subject : TENDER NO. PROC-FC/_____

We have read and understood the tender documents completely and confirm total compliance with the technical and commercial requirement of the tender document.

Signed on behalf of _____

PERFORMANCE BANK GUARANTEE

Oil & Gas Development Company Limited
OGDCL House, Jinnah Avenue, Blue Area,
Islamabad, (Pakistan)

Dear Sir,

Ref; our Bank Guarantee No. _____ in the sum of _____
Account _____ in consideration of you having entered into Contract
No. _____ Dated _____ with _____ Called
Contractor and in consideration for value received from CONTRACTOR. We hereby agree and undertake as
followings:

- 1 To make unconditional payment to you as called upon of (10%) ten percent of the Contract value of the contract price mentioned in the said contract, on your written FIRST and SIMPLE demand without further recourse, question or reference to CONTRACTOR or any other person in the event of default, non-performance or non-fulfillment by CONTRACTOR of his obligations, liabilities, responsibilities under the said contract of which you shall be the sole judge.
- 2 The accept written intimation from you as conclusive and sufficient evidence of the existence of the default or breach as aforesaid on the part of CONTRACTOR and to make payment immediately and forthwith upon receipt of your FIRST and SIMPLE written demand.
- 3 This Performance Bond shall remain valid and in full force and effect upto _____ or issue of statement of discharge by your authorized representative or return of original guarantee whichever is earlier.
- 4 DEMURRAGE DUE TO DELAY IN RECEIPT / NEGOTIATION OF ORIGINAL SHIPPING DOCUMENTS.

If clean documents are not negotiated within Negotiation Period allowed in Letter of Credit or documents are with held by Bank on account of any discrepancy:

- If the Demurrage, if any incurred due to late negotiation of the Clean Documents and paid by OGDCL will be realized from the beneficiary of L/C, by encashing this Performance Bond to the extent of demurrage amount. In case demurrage amount exceeds the total value of this Performance Bond the balance amount will be payable by the beneficiary.

- 1 That no grant of time or other indulgence to, amendment in the terms of the Contract by Agreement between the parties, or imposition or Agreement with CONTRACTOR in respect of the performance of his obligations under the said Agreement, with or without notice to us, shall in any manner discharge or otherwise affect this Guarantee and our liabilities and commitments there under.
- 2 This is an independent and direct obligation guarantee and shall be binding on us and our successors interest and shall be Irrevocable.
- 3 This guarantee shall not be affected by any change in the constitution of the Guarantor Bank or the constitution of the Contractor.
- 4 The Guarantor Bank Warrants and represents that it is fully authorized, empowered and competent to issue this guarantee.

(BANKERS)