

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

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

Material BOWZER SEAL
Tender Enquiry No PROC-FE/CB/MKT-3215/2018
Due Date
Evaluation Criteria FULL

ANNEXURE 'A'

SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
1	BOWZER SEAL SIZE 24"	Number	1900500					
2	BOWZER SEAL SIZE 36"	Number	241000					

Note.

- 1. Bid bond:** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting USD 18,000/- (USD Eighteen Thousand only) or equivalent in Pak Rupees should be submitted with the technical bid. The Bid Bond shall be valid for **150 days** counting from day of bid opening.
- 2. Evaluation Criteria:** FULL CONSIGNMENT WISE (total of both items) ON CFR BY SEA KARACHI BASIS.
- 3. Shipment from ACU member Countries:** In case of shipment from ACU member countries, the LC beneficiary should be of that particular country from where the consignment is being shipped.
- 4. Terms and conditions:** -Bidders are advised to carefully read all the terms and conditions of the Tender Document available at OGDCL website in the master tender document and attached technical Terms & Conditions.
- 5. Pre-Shipment Inspection:** Material shall be inspected by Third Party Inspection Agency (to be hired by OGDCL) and witnessed by 03 Nos. OGDCL officials at bidder/manufacturer site. Bidder will provide access & make all arrangements to facilitate the inspection. However, cost of TPI and visit of OGDCL officials shall be borne by OGDCL.
- 6. Delivery Period:** 60 days

A. Specification / Technical Compliance

Offered Product(s) shall mandatorily comply with following requirements. Bidders are requested to submit Technical Compliance Sheet with supporting documents in shape of product catalog / literature along with technical bid.

Sr	Description of Seal	Requirement	Compliance (Yes/ No)
1	Dimension	32mm X 20mm X 6.2mm	
2	Body	Aluminum Alloy / Zinc Alloy	
3	Wire	Galvanized Steel wire having 1.5mm thickness (min) and anti-counterfeit plastic coating with security point at every 10mm.	
4	Wire Length	24 Inch and 36 Inch	
5	Utilization	One Time Only, unlock with cutter only	
6	Tensile Strength	300 KGF (min).	
7	Locking System	Self-Lock (without any tool), tamper proof, non-demountable, pull up type	
8	Environment Suitability	Suitable for utilization under the temperature -20C to +70C	
9	Body Color	Blue or as advised by OGDCL upon issuance of Purchase Order to successful bidder.	
10	Printing	OGDCL logo on one side and serial no on other side shall be printed with laser which shall not be easy to imitate. Logo and encryption detail shall be provided to successful bidder upon issuance of purchase order	
11	Fire Protection	Fire Proof	
12	Sample	Bidder to provide at least 10 nos of offered seals as sample along with 3 rd Party Agency Report certifying Tensile Strength with technical bid. Failure to provide samples and 3 rd Party Report with technical bid shall entitle rejection of bid. 3 rd Party Report issued by reputable Agency such as: M/s SGS Pakistan (Private) Limited (SGS) M/s Bureau Veritas Pakistan (Pvt) Ltd, (Bureau Veritas) M/s TUV Austria Bureau of Inspection & Certification (Pvt.) Ltd. (TUV Austria) M/s TÜV Rheinland Arabia LLC (TÜV Rheinland) M/s Velosi, (Velosi)	

[Signature]
Hafizur-Rehman Khattak

[Signature]
HAROON BASHIR

[Signature]
Farooq (Commercial)

Bidder's Eligibility Criteria

In addition to documents required under Master Tender documents, bidder shall mandatorily comply with following conditions and submit documentary evidence. Failure in submission of documentary evidence(s) shall liable bid rejection.

Sr	Description	Compliance (Yes/ No)
1	Manufacturer must have at least Seven (07) Years' experience in manufacturing of seals. Documentary evidence should be furnished with technical bid.	
2	Manufacturer must have valid ISO-9001, ISO14001 and OHSAS 18001 Certificates. Copies should be furnished with technical bid.	
3	Manufacturer must have manufactured and sold at least 15 Million Nos of seals on yearly basis for consecutive back Four (04) years. Client reference list having client name, address, telephone, fax, email and sold quantity shall be furnished with technical bid. Reference without documentary evidence such as Contract / Purchase Order shall not be considered. OGDCL reserve the right to get authenticity of provided contract / purchase orders.	
4	Manufacturer must have sold minimum 05 Million nos of seals under single contract / purchase order to at least 05 buyers in consecutive back 04 years. Documentary evidence in form of contract / purchase order and Client Certificates for completion of Contract / Order should be furnished with technical bid.	
5	Audited Accounts Report for last 3 years of Manufacturer as well as Bidder should be furnished with Technical Bid.	
6	Manufacturer's product catalog.	
7	Manufacturer's Authority Letter in favor of Bidder and Bidder's Authority Letter in favor of Local Agent.	