

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

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

ANNEXURE 'A'

page 1/3

Material SPARES FOR STERLING SIHI COOLING WATER CIRCULATION PUMPS
Tender Enquiry No PROC-FA/PROP/P&P/PUMP-3231/2018
Due Date
Evaluation Criteria FULL

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	COUPLING TYPE: Flender N-EUPEX 250 with Spacer 180mm SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	1					
2	IMPELLER; Dwg. Pos. No. 22; MATERIAL: AISI 316; Material (Old: 801255227; New: 801255237_43261714) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	1					
3	KEY 25X14X160; Dwg. Pos. No. 211; MATERIAL: AISI304; Material (Old: 304102567; New: 304102567_43261721) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	1					
4	KEY 28X16X250; Dwg. Pos. No. 210; MATERIAL: AISI304; Material (Old: 304102907; New: 304102907_43261720) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	1					
5	KM NUT (Left Thread); Dwg. Pos. No. 204; Material (Old: 304001200; New: 304004200) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	2					
6	KM20 NUT (Right Thread); Dwg. Pos. No. 202; Material Old & New 304001200 SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	4					
7	SAFETY PLATE MB20; Dwg. Pos. No. 203; Material Old & New: 304002200 SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	4					
8	SHAFT SLEEVE; 1 Set = 2 PCs; Dwg. Pos. No. 73; MATERIAL: AISI316; Material (Old: 801255737; New: 801255708_43261718) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Sets	1					
9	SHAFT; Dwg. Pos. No. 63; MATERIAL: AISI316; Material (Old: 801255637; New: 801255638_43261715) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	1					
10	STUFFING BOX BUSHING; Dwg. Pos. No. 53; MATERIAL: A216WCB; Material (Old: 801246532; New: 801255531_43261723) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	2					
11	WATER THROWER; Dwg. Pos. No. 90; MATERIAL: BZ; Material (Old: 307016250; New: 307016250_43261719) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Number	2					
12	WEAR RING (CASING); 1 Set = 2 PCs; Dwg. Pos. No. 06; MATERIAL: AISI 420; Material (Old: 801255068; New: 801255061_43132946) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Sets	1					
13	WEAR RING (IMPELLER); 1 Set = 2 PCs; MATERIAL: AISI316; P# (Old: 801255077; New: 801255077_43261713) SPARES FOR STERLING COOLING WATER CIRCULATION PUMPS (TYPE: 20 AT 20) OR EQUIVALENT	Sets	1					

Voted
26/3/18

TECHNICAL TERMS & CONDITIONS / BIDDERS ELIGIBILITY CRITERIA:

1. Bidders (either authorized distributor or not) to provide Original Authority Letter from OEM (M/s Sterling SIHI GmbH) for bid submission, with their technical bids. Photocopy or scanned letter will not be accepted.
2. In case of equivalent items or superseded part numbers; 100 % replacement with same fits & tolerances is required. Bidders to provide the literature and relevant documents regarding equivalent items and documentary evidence/proof from OEM (M/s Sterling SIHI GmbH) that supplied items are exact replacement of Sulzer pumps parts.
3. Parts must be in original OEM Packing.
4. Parts must be brand new & free from any defect.
5. Any ambiguity in part nos. should be cleared prior to bid submission/opening.
6. Parts must have standard OEM warranty/guarantee.
7. All the participating bidders should have at least 3 years experience in supply of Sterling Pumps Parts and submit experience of similar supplies (previous Purchase Orders) along with their technical bids.
8. Bidders to fully comply with these 'Terms & Conditions' and submit signed/stamped document with their Technical bids.

PUMP SPECIFICATIONS:

Cooling Water Circulation Pumps TAG # 300/310-P-111 A/B (Sterling SIHI)

TYPE: 20 AT 20;

Pump Sr. No. 27173.20-27176.20;

H: 21.5 m;

Q: 2090 cu. m/h;

n: 980 RPM;

P: 148 kW

1. Bid bond:-Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid(s) must be accompanied by an upfront bid bond in the form of pay order/ demand draft or bank guarantee issued by scheduled bank of Pakistan or a branch of foreign bank operating in Pakistan, for an amount of US\$ 1,000/- (US\$ One thousand only) or equivalent Pak Rupees, with technical bid and valid for 150 days from the date of opening of the bids. The bank guarantee must be issued in accordance with the format as per Annexure-C of the tender documents.

2. 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.

3. Terms and conditions:-Bidders are advised to carefully read all the terms and conditions of the Tender Document available at OGDCL web site in the master tender document.

4. Summary rejection criteria: - The summary rejection criteria at clause 35 of the tender document may also be examined carefully. Any bid not meeting the criteria spelled in the clause # 35 shall be summarily rejected without any right of appeal. The detailed tender document is available on OGDCL website as "Master set of tender document-Foreign".

5. Payment Terms: Clause No: 4 of Section-III (Part-B) i.e. Conditions of Contract "Special" of Tender Document has been amended and following will be the payments methods.

- i. **Tender value less than or equal to US\$ 200,000:**-Payment to the Contractor/ bidder in foreign currency shall be made by establishing in favor of the Contractor an irrevocable Letter of Credit (hereinafter called the L/C). 70 % Payment (s) under the L/C will be made for the FOB/ CFR / CPT (as the case may be) price of material of each shipment upon submission of the shipping documents. Balance 30% Payment will be released after receipt, inspection and acceptance of material.
- ii. **Tender value more than US\$ 200,000:** Payment to the Contractor/ bidder in foreign currency shall be made by establishing in favor of the Contractor an irrevocable Letter of Credit (hereinafter called the L/C). 80 % Payment (s) under the L/C will be made for the FOB/ CFR / CPT (as the case may be) price of material of each shipment upon submission of the shipping documents. Balance 20% Payment will be released after receipt, inspection (in addition of pre-shipment inspection) and acceptance of material.