

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

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

**ANNEXURE 'A'**

**Material** STEEL WIRE ROPE GALVANIZED  
**Tender Enquiry No** PROC:FB/CB/D-3241/2018  
**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	STEEL WIRE ROPE (DRILL LINE) GALVANIZED, 1-3/8" DIA, LENGTH = 7500 FEET/REEL (DETAIL DESCRIPTION ATTACHED)	Reels	4					
2	STEEL WIRE ROPE (DRILL LINE) GALVANIZED, 38 mm DIA, LENGTH = 7500 FEET/REEL (DETAIL DESCRIPTION ATTACHED)	Reels	4					
3	STEEL WIRE ROPE GALVANIZED, 7/8" DIA, LENGTH = 1000 FEET/REEL (DETAIL DESCRIPTION ATTACHED)	Reels	8					
4	STEEL WIRE ROPE GALVANIZED, 5/8" DIA, LENGTH = 1000 FEET/REEL (DETAIL DESCRIPTION ATTACHED)	Reels	8					
5	STEEL WIRE ROPE (DRILL LINE) GALVANIZED, 8 MM DIA, LENGTH = 1000 FEET/REEL (DETAIL DESCRIPTION ATTACHED)	Reels	4					

**Note:**

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- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 6,000/- OR EQUIVALENT TO PAK RUPEES MUST BE SUBMITTED WITH THE TECHNICAL BID AND VALID FOR 150 DAYS FROM THE DATE OF OPENING OF THE BID.
- 2) EVALUATION CRITERIA: FULL CONSIGNMENT WISE ON CFR KARACHI BASIS.
- 3) **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.
- 4) **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.
- 5) **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.



OIL & GAS DEVELOPMENT COMPANY LIMITED  
ISLAMABAD



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FOREIGN PROCUREMENT PAYMENT TERMS (COMPETITIVE BIDDING, PREQUALIFICATION AND PROPRIETARY MODE OF PROCUREMENT).

Clause No: 4 of Section-III (Part-B) i.e. Conditions of Contract "Special" of Tender Document has been amended as follows:

Following payments methods have been approved for Competitive Bidding/Press Tender, Prequalification and Proprietary mode of procurement effective from February 27, 2018.

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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.

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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.



### **DETAIL DESCRIPTION.**

ITEM # 1: STEEL WIRE ROPE (DRILL LINE) GALVANIZED, 1-3/8" DIA, LENGTH = 7500 FEET/REEL, 6X19(STEEL) (9+9+1) IWRC, RIGHT HAND REGULAR LAY, EIPS (PERFORMED EXTRA IMPROVED PLOUGH STEEL) ON STEEL SPOOL, AS PER API SPECS 9A.(GRADE 1960 N/MM2, MINIMUM BREAKING FORCE = 850 KN ). QTY = 04 REELS

ITEM # 2: STEEL WIRE ROPE (DRILL LINE) GALVANIZED, 38 MM DIA, LENGTH = 7500 FEET/REEL, 6X19(STEEL) (9+9+1) IWRC, LEFT HAND REGULAR LAY, EIPS (PERFORMED EXTRA IMPROVED PLOUGH STEEL) ON STEEL SPOOL, AS PER API SPECS 9A.(GRADE 1960 N/MM2, MINIMUM BREAKING FORCE = 1000 KN). QTY = 04 REELS

ITEM # 3: STEEL WIRE ROPE GALVANIZED, 7/8" DIA, LENGTH = 1000 FEET/REEL, 6X37(FIBRE CORE), RIGHT HAND REGULAR LAY, EIPS (PERFORMED EXTRA IMPROVED PLOUGH STEEL) ON WOODEN SPOOL, AS PER API SPECS 9A. QTY = 08 REELS

ITEM # 4: STEEL WIRE ROPE GALVANIZED, 5/8" DIA, LENGTH = 1000 FEET/REEL, 6X37(FIBRE CORE), RIGHT HAND REGULAR LAY, EIPS (PERFORMED EXTRA IMPROVED PLOUGH STEEL) ON WOODEN SPOOL, AS PER API SPECS 9A. QTY = 08 REELS

ITEM # 5: STEEL WIRE ROPE (DRILL LINE) GALVANIZED, 8 MM DIA, LENGTH = 1000 FEET/REEL, 6X37(FIBRE CORE), RIGHT HAND REGULAR LAY, EIPS (PERFORMED EXTRA IMPROVED PLOUGH STEEL) ON WOODEN SPOOL, AS PER API SPECS 9A. QTY = 04 REELS

### **GENERAL TERMS & CONDITIONS**

1. THE MANUFACTURER OF WIRE ROPE MUST HAVE APPROVAL OF API SPECS 9A FOR THE LAST TWENTY FIVE (25) YEARS AS WIRE ROPE MANUFACTURER. IN THIS REGARD LATEST & CONSECUTIVE TWENTY FIVE (25) YEARS BACK API 9-A CERTIFICATES MUST BE SUBMITTED WITH THE TECHNICAL OFFER.
2. THE OFFERED WIRE ROPES MUST BE BRAND NEW & UN-USED. CONFIRMATION TO THIS EFFECT IS REQUIRED IN THE TECHNICAL OFFER.
3. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH MILL INSPECTION CERTIFICATE FOR ALL WIRE ROPES WITH SHIPPING DOCUMENTS. CONFIRMATION TO THIS EFFECT MUST BE PROVIDED IN THE TECHNICAL OFFER.
4. AUTHORITY LETTER IN ORIGINAL FROM THE MANUFACTURER(S) COVERING WARRANTY/GUARANTEE FOR OFFERED WIRE ROPES FOR A PERIOD OF 2 YEARS FROM DATE OF SHIPMENT WITH TENDER ENQUIRY NUMBER MUST BE FURNISHED WITH THE TECHNICAL OFFER.
5. AUTHORITY LETTERS IN ORIGINAL FROM THE MANUFACTURER(S) TO BIDDER AND FROM BIDDER TO LOCAL AGENT FOR OFFERED WIRE ROPES WITH TENDER ENQUIRY NUMBER MUST BE FURNISHED WITH THE TECHNICAL OFFER. THE AUTHORITY LETTER MUST BE ON COMPANY LETTER HEAD, SHOWING THE NAME AND CONTACT DETAILS (E-MAIL & FAX NUMBER) OF THE SIGNING AUTHORITY.
6. ORIGINAL BROCHURE OR BROCHURE ON CD FORMAT OF THE MANUFACTURER(S) CONTAINING TECHNICAL LITERATURE/SPECS SHEETS SPECIFYING PHYSICAL/PERFORMANCE PROPERTIES OF QUOTED WIRE ROPES MUST BE SUBMITTED WITH THE TECHNICAL OFFER.
7. THE MANUFACTURER SHOULD HAVE MINIMUM TWENTY FIVE (25) YEARSS EXPERIENCE IN THE MANUFACTURING OF WIRE ROPES AND HAVE SUPPLIED WIRE ROPES EACH YEAR DURING LAST 10 YEARS TO THE MAJOR INTERNATIONAL E & P COMPANIES LIKE EXXON, PDO, KOC, SHELL, BP, TOTAL, ENI, MOL, OMV OR EQUIVALENT AND DRILLING CONTRACTORS COMPANY LIKE SCHLUMBERGER, WEATHERFORD, EXALO ETC. IN THIS REGARD BIDDER(S)/ MANUFACTURER SHOULD PROVIDE LAST 10 (TEN) YEARS COMPREHENSIVE DETAILED SUPPLY RECORD CONTAINING DETAIL OF OFFERED AND SIMILAR WIRE ROPES SIZE, QUANTITY, NAME OF CUSTOMERS OTHER THAN MANUFACTURERS OWN



COUNTRY SHALL BE SUBMITTED WITH THE TECHNICAL OFFER. IN THIS REGARD UNPRICED COPIES OF AT LEAST 10 DIFFERENT PURCHASE ORDERS FOR WIRE ROPES OTHER THAN MANUFACTURERS OWN COUNTRY SHOULD ALSO BE SUBMITTED WITH TECHNICAL BID. THE SUPPLY RECORD MUST BE ON THE COMPANY LETTERHEAD AND SHOULD INDICATE THE NAME & DESIGNATION OF THE SIGNING AUTHORITY ALONG WITH HIS COMPLETE CONTACT DETAILS PHONE & FAX NUMBERS AND HIS OFFICIAL EMAIL ADDRESS.

8. THIRD PARTY INSPECTION BY INTERNATIONALLY REPUTED INSPECTION COMPANY IS REQUIRED AS PER OIL INDUSTRY PRACTICE. TPI WILL BE ARRANGED BY OGDCL FROM ANY OF THE FOLLOWING PARTIES (I) M/S LLOYD'S INTERNATIONAL (II) M/S SGS GROUP (III) M/S MOODY'S INTERNATIONAL (IV) M/S VELOSI. BIDDER WILL ASSIST AND MAKE NECESSARY ARRANGEMENT FOR TPI. BIDDER TO CONFIRM THAT THE THIRD PARTY INSPECTION (TPI) REPORT VERIFIED BY OGDCL WILL BE PROVIDED WITH THE SHIPPING DOCUMENTS FOR LC ENCASHMENT. SCOPE OF WORK FOR TPI WILL BE AS FOLLOW.

(I) VISUAL INSPECTION.

(II) VERIFICATION OF BRAND NEW AND UNUSED WIRE ROPES AND VERIFICATION OF COATING.

(III) VERIFICATION OF MILL TEST CERTIFICATES.

(IV) VERIFICATION OF GRADE & MINIMUM BREAKING FORCE.

9. IF MANUFACTURER HAS NOT ALREADY SUPPLIED WIRE ROPES (DRILL LINES) TO OGDCL THEN CERTIFICATES OF SATISFACTORY PERFORMANCE FOR DRILL LINES ISSUED BY AUTHORIZED OFFICIAL(S) OF AT LEAST 3 (THREE) DIFFERENT RENOWNED INTERNATIONAL E&P COMPANIES LIKE SAUDI ARAMCO, PDO, KOC, SHELL, BP, TOTAL, ENI, MOL, OMV OR EQUIVALENT AND DRILLING CONTRACTORS COMPANY LIKE SCHLUMBERGER, WEATHERFORD, EXALO ETC IN FAVOUR OF MANUFACTURER SHOULD BE SUBMITTED WITH THE TECHNICAL OFFER. IF MANUFACTURER HAS ALREADY SUPPLIED WIRE ROPES (DRILL LINES) TO OGDCL THEN ITS PERFORMANCE WILL BE EVALUATED ON IN HOUSE REPORT. THE CERTIFICATES MUST BE ON THE COMPANY LETTERHEAD AND SHOULD INDICATE THE NAME & DESIGNATION OF THE SIGNING AUTHORITY ALONG WITH HIS COMPLETE CONTACT DETAILS PHONE & FAX NUMBERS AND HIS OFFICIAL EMAIL ADDRESS. HOWEVER ABOVE CERTIFICATE(S) ISSUED BY SUPPLY/TRADING HOUSE(S) WILL NOT BE ACCEPTED.

10. EVALUATION CRITERIA WILL BE FULL CONSIGNMENT WISE.

11. BIDDER(S) MUST ENSURE TO PROVIDE REQUIRED SPECIFICATION/INFORMATION/DOCUMENTS MENTIONED ABOVE. OGDCL CAN VERIFY ANY DOCUMENTS PROVIDED AND INCASE OF NON-VERIFICATION AND NON-PROVISION OF ANY REQUIRED DOCUMENTS BID(S) WILL BE REJECTED DURING TECHNICAL EVALUATION AND NO FURTHER CLARIFICATION(S) WILL BE CONSIDERED/ ENTERTAINED.

12. DELIVERY REQUIRED: - WITHIN TWO (02) MONTHS AFTER ESTABLISHMENT OF LETTER OF CREDIT C&F KARACHI BY SEA.

13. BIDDERS ARE ADVISED THAT PAYMENT WILL BE MADE AS PER THE FOREIGN PROCUREMENT PAYMENT TERMS AVAILABLE AT OGDCL WEBSITE (TENDERS TAB) EFFECTIVE FROM FEBRUARY 27, 2018.