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

SPARES / ASSYS OF KOOMEY BOP CONTROL UNIT

Tender Enquiry No

PROC-FB/CB/DRM-3254/2018

Due Date

Evaluation Criteria

FULL

SCHEDULE OF REQUIREMENT

(6)		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	HOSE 1" X 25 FT. COMPLETE WITH COUPLING 6000 PSI. IP# 1508-16, IASY HOSES, HIGH PRESSURE FOR B.O.P. OPERATION.	Number	30					
2	CHARGING AND GAUGING ASSEMBLY "KOOMEY" IP# 001–1000S,0902–0100,17–00001,1902–0100, IASY CONTROL UNIT, "KOOMEY" MODEL 'T–20150–3S'.	Number	6					, "
3	VALVE, RELIEF 3/4" – SET AT 5500 PSI. IP# 013-5100,15-50011, IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150-3S'.	Number	6					
4	VALVE, 1" 4-WAY "SELECTOR" TYPE. IP# 010-5100,11-00193,1330-4100, IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150-3S'.	Number	15					
5	VALVE "KR" 3/4" – 3000 LBS. IP# 10–00130IASSY CONTROL UNIT. "KOOMEY" MODEL 'T–20150–3S'.	Number	1					
6	KIT, REPAIR, VALVE 1", 4 WAY. IP# 910-5100,1330-4199,99- 11027,9914-0331 IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150- 3S'.	Number	12					
7	CYLINDER, AIR 3 X 2. IP# 0011-0002,020-0100,04-00129,2000-1100, IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150-3S'.	Number	6					
8	TRANSMITTER. PRESSURE 6000 PSI. IP# 026-1100,0011-0012,2100-1100,45-00051, IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150-3S'.	Number	3					
9	TRANSMITTER, PRESSURE 10000 PSI. P# 0012-0012,026-1200,2100-2100,45-00052, IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150-3S'.	Number	3					
10	GAUGE, AIR, 2-1/2" 0-300 PSI. IP# 041-3000,0011-0204,40-00150,4000-4100, IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150-3S'.	Number	3					
11	GAUGE, AIR, 4-1/2" 0-6000 PSI. IP# 0012-0604,40-00074,4060-2100,041-3200 IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150-3S'.	Number	3			-		
12	GAUGE, AIR, 4-1/2" 0-10,000 PSI. IP# 0013-0604,40-00075,4060-3100,041-3300 IASY CONTROL UNIT, "KOOMEY" MODEL "T-20150-3S".	Number	3					
13	VALVE, AIR REGULATOR. IP# 012-7135,0011-3511, IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150-3S'.	Number	6			1		
14	UNION 1" 6000. IP# 7732023, IASY CONTROL UNIT, "KOOMEY" MODEL 'T-20150-3S'.	Number	50					
15	REGULATOR 3K. AIR PILOTIP# 1111–2100, 012–4200IASY TESTING EQUIPMENT.	Number	2					
16	ACCUMULATOR 3000 PSI, 11 – GALLON, 1–1/4" PORT (UPPER LOADING) P# 001–3200, 1011–2312 REPLACED WITH P#A11TR3100–1 IASY CONTROL UNIT, "KOOMEY" MODEL 'T–20150–3S'.	Number	12					
17	SWITCH, AIR PRESSURE, I" 3000 PSI. (45–20001) IP# 027–0100,2250–0100,45–20001, IASY CONTROL UNIT, "KOOMEY".	Number	3					
18	KIT, REPAIR. P# 3001-4199,931-2200,99-30007, IASY CONTROL UNIT, "KOOMEY".	Number	4					
19	REGULATOR, HYDR, MANUAL, 3/4" 3000 PSI. (1110–2100) (012–3300) IP# 012–3300,10–00149,1110–2100, IASY CONTROL UNIT, "KOOMEY".	Number	3					
20	REGULATOR, AIR 1/4". IP# 012-7115,12-00060, 1153-1100 IASY CONTROL UNIT, "KOOMEY".	Number	3					
21	VALVE, I", 4-WAY . P#011-5100 IASY KOOMEY CONTROL UNIT.	Number	3			0		
22	VALVE AIR REGULATOR 1/2" 125 PSI (WATER GAUGE), P# 012-7030, 1173-3100IASY TESTING EQUIPMENT.	Number	2					
23	PUMP, AIR OPERATED HYDRAULIC, 8" DIA, "KOOMEY" IP# 030–4100,3012–0100,31–00103,030–4200,030–4300 IASY PUMP, AIR	Number	P^2_{age}	· 1				

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

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ANNEXURE 'A'

Material

SPARES / ASSYS OF KOOMEY BOP CONTROL UNIT

Tender Enquiry No

PROC-FB/CB/DRM-3254/2018

Due Date

Evaluation Criteria

FULL

OPERATED HYDRAULIC "KOOMEY".

PURSUANT TO TENDER CLAUSE#2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 3,000/- OR EQUIVALENT TO PAK RUPEES MUST BE SUMITTED WITH THE TECHNICAL BID AND VALID FOR 150 DAYS FROM THE DATE OF OPENNING OF THE BID

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 3,000/- 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.
- 6) 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.





OIL & GAS DEVELOPMENT COMPANY LIMITED ISLAMABAD

S U P P

Y

CHAIN

MANAGEMENT

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.

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.

<u>Terms & conditions for the procurement of critical spares/assys of Koomey BOP Control Units.</u> (Model: T20150-3S, Type: 80).

- Bidder must provide with technical bid an authority letter of manufacturer or their authorized dealer / distributer against this tender enquiry of OGDCL & confirmation on the manufacturer or their authorized dealer / distributer letter head that the offered spare parts/assys are new, genuine, unused and free from all manufacturing defects.
- Standard manufacturer's warranty is required for the offered spares/assys against defects in performance, material and workmanship and such warranty must be provided with the technical proposal.
- 3. Manufacturer should have minimum experience of 25 years in the field of manufacturing/supplying blowout preventers(BOPs) and their assys/spares.(bidder to provide documentary evidence with the technical bid in this regard)
- 4. Bidder will provide last 05 years sales record of manufacturer.
- 5. Offered spares/assys to be packed in safe and sound manner to ensure safe transportation.
- 6. Bidder to quote each spare/assy. with complete description, part number, quantity, unit price & extended price separately.
- 7. In case, the bidder offers spares/assys with superseded / replaced part numbers, it should be clearly mentioned in the technical / financial bid and a certificate of manufacturer or their authorized dealer / distributer be provided to confirm that the spares/assys supplied with new part numbers are 100% exact replacement (i.e. 100% compatible in design, dimensions and function / performance) to the spares/assys. having part numbers as mentioned in the Schedule of Requirement.
- 8. OGDCL may increase or decrease the quantity of the offered spares/assys as per its own requirement.
- 9. Delivery period will be 90 days after establishment of letter of credit (LC).

Note: Above mentioned terms and conditions are integral part of indent.