

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

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

ANNEXURE 'A'

Material SEALS FOR OIL BOWZERS
Tender Enquiry No PROC-FE/CB/MKT-4043A/2019
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	BOWZER SEAL SIZE 24"	Number	1900500					
2	BOWZER SEAL SIZE 36"	Number	241000					

Note:

NOTE:

- Bid bond:** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting USD 26,000/- (United States Dollar Twenty Six Thousand only) or equivalent in Pak Rupees should be submitted with the technical bid.
- Foreign Procurement Payment Terms (also available at OGDCL website (Tenders Tab))**
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.
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.
- Evaluation Criteria:** - FULL CONSIGNMENT WISE (total of both items) ON C&F (BY SEA) KARACHI BASIS.
- 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.
- 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.
- Pre-shipment Inspection:** Material shall be inspected by Third Party Inspection Agency to be hired by OGDCL at bidder/manufacturer site. Bidder shall provide access and make all necessary arrangement to facilitate the inspection. The cost of TPI inspection shall be borne by OGDCL.
- Delivery Period:** 60 days

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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	280 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 on bid submission date. Failure to provide samples and 3 rd Party Report with technical bid on "Bid Opening Date" shall entitle rejection of bid. 3 rd Party Report must be issued by any of the following Agencies: 1- M/s. SGS Pakistan (Private) Limited (SGS) 2- M/s. Bureau Veritas Pakistan (Pvt) Ltd, (Bureau Veritas) 3- M/s. TUV Austria Bureau of Inspection & Certification (Pvt.) Ltd. (TUV Austria). 4- M/s. TÜV Rheinland Arabia LLC (TÜV Rheinland) 5- M/s. Velosi, (Velosi)	

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. In case of submission of fake documents OGDCL reserves the right to confiscate the bid bond and black list the company.

Sr.	Description	Compliance (Yes/ No)
1	Manufacturer must have at least Five (05) 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 capability of manufacturing 10 Million seals per annum. Documentary evidence should be furnished with technical bid.	
4	Manufacturer must have sold minimum of 12 Million seals in last three years. Documentary evidence in form of contract / purchase order and Client Certificates for completion of Contract / Purchase order should be furnished with technical bid. Client reference list having client name, address, telephone, fax, email and sold quantity shall be furnished with technical bid. OGDCL reserve the right to confirm authenticity of provided contract / purchase orders.	
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, if any.	

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