

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 WIRELINE LOGGING CABLES
Tender Enquiry No PROC-FE/CB/WL-4070/2018
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	15/32" Electromechanical Cable with 7 conductors rated to 450F, length 7,200M, Break Strength atleast 18,000lbs	Number	3					
2	0.474" Electromechanical Seven conductor cable, Temp min 450F, Length 7,200M, Min break strength 23,500lbs	Number	1					

Note:

NOTE:

1. Bid bond: - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting USD 10,000/- (United States Dollar Ten Thousand only) or equivalent in Pak Rupees should be submitted with the technical bid.

2. 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.

3. Evaluation Criteria: - FULL CONSIGNMENT WISE ON CFR BY SEA KARACHI BASIS.

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. 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.

6. Delivery Period: 90 days

Terms of Reference

1. The Manufacturer/Supplier has to ensure the following:
 - a. Cable armor must be galvanized extra improved plow steel (GEIPS) wire with high tensile strength.
 - b. Each layer of armor wire coated with anti-corrosion compound for protecting during shipping and storage.
 - c. Conductors are "Water Blocked" to reduce water and gas migration, bound with conductive tape voids are filled with conductive paste and string.
2. The Manufacturer must have ISO 9001:2008 and API Spec Q1 and API Spec 9A certification.
3. The Manufacturer must have 20 years' experience of manufacturing the wireline cables and 10 years for the said cable.
4. Past 5 years' sale record of quoted cable globally to multinational wireline logging companies viz. Baker Hughes, Halliburton, Weatherford, Schlumberger etc.
5. Cable min specs are below:

	Size	Min Temp	Break strength (min) lbs	WORKING STRENGTH lbs	Weight lbs/kft	Stretch Coeff Ft/Kft/Klbs	Min Sheave	Res ohms/kft	Cap pf/ft	Min Voltage DC	Armor Resistance (max) Ohms/Kft
7J46RTZ or Eqt	15/32"	350F for 12 hrs	18,000	9,000	341	0.77	20	9.8	39	1100	1.3
7H47RTZ.HS or Eqt	0.474"		23,600	11,800	392	0.61	26	9.8	46		

6. Authority letter from the OEM for supplying the quoted cable is required.
7. Delivery Period will be 90 days.
8. Pre- shipment third party inspection (TPI) shall be carried out by OGDCL deputed third party inspection agency at OGDCL cost. The bidder will make all necessary arrangement to facilitate the TPI.