

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

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

**ANNEXURE 'A'**

**Material** SPARE PARTS FOR FIRE WATER DIESEL ENGINE OF KPD-TAY PLANT  
**Tender Enquiry No** PROC-FA/CB/P&P/KPD-4107/2018  
**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	AIR FILTER IPART#: C03244  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	4					
2	ALTERNATOR BELT IPART#: C071475  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	2					
3	FUEL FILTER IPART#: C02773  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	4					
4	GASKET OIL PAN IPART#: C04611  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	2					
5	GASKET R. COVER IPART#: C061658  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	2					
6	GASKET R. COVER IPART#: C061659  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	2					
7	INJECTOR NOZZLE KIT IPART#: C02922  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	6					
8	OIL FILTER IPART#: C04593  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	4					
9	OIL SEAL FRONT IPART#: C04625  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	2					
10	OIL SEAL REAR IPART#: C04628  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	2					
11	THERMOSTAT IPART#: C072147  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	2					
12	WATER PUMP IPART#: C058219  IMODEL:JW6H-UFAA60  IMAKE: CLARKE  OR EQUIVALENT	Number	1					

**Note:**

### Tender Enquiry # PROC-FA/CB/P&P/KPD-4107/2018

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO **USD 500/-** 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) **DELIVERY PERIOD:** THE LEAD TIME OF THE QUOTED PRODUCT SHOULD NOT BE MORE THAN 120-150 DAYS AFTER OPENING OF LETTER OF CREDIT (LC).  
**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.**
- 7) **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.
- 8) **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.
- 9) VALID TRADE LICENSE/ CERTIFICATE OF INCORPORATION OF THE BIDDER SHOULD BE SUBMITTED WITH TECHNICAL BID

Technical Terms & Conditions.

3/3

1. All parts must be in original OEM Packing.
2. Parts must be new & free from any defect.
3. If bidder found any ambiguity in description / technical detail, part number it should be cleared prior to bid submission.
4. Parts must have standard OEM warranty / guarantee as per OGDCL tender requirement.
5. In case of equivalent items or superseded part number, 100 % replacement with same efficiency, fits & tolerances is required. Bidder must provide the literature, relevant documents & documentary evidence that supplied items are exact replacement of parts mentioned in SOR.
6. In case of equivalent items or superseded part number, OEM Letter should also be provided in the technical bid to confirm that equivalent items or superseded part is exact replacement of parts mentioned in SOR with same efficiency, fits & tolerances.
7. Delivery period must not exceed 120-150 days.

The parts are required for following diesel engine installed at fire water pump package.

Model: JW6H-UFAA60, Sr No. RG6090L 125813

Manufacturer: Clarke Fire Protection Products, Inc. Cincinnati, Ohio