

**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                   PROCUREMENT OF TYRES FOR HL-1050  
Tender Enquiry No       PROC-FE/CB/WL-4157/2018  
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	TYRE MICHELIN XZL 445/65 R 22.5 or Equivalent	Number	8					

Note:

1. **Bid bond;** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting to USD 300/- (USD Three Hundred only) or equivalent in Pak Rupees should be submitted with the technical bid.
2. **Evaluation Criteria:** FULL CONSIGNMENT WISE CFR BY SEA KARACHI BASIS.
3. **Delivery Period:** ~~60~~ **60** days
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. **Foreign Procurement Payment Terms (Competitive Bidding)**  
**Following payments methods will be applied for Competitive Bidding/Press Tender;**
  - 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.

## TERMS OF REFERENCE

- Manufacturer must have 10 years of manufacturing experience of quoted tyres
- Tyre Sr No and date of manufacturing must be embossed on the tyres
- Date of Manufacturing of the quoted tyres must not be older than 1 year
- Delivery period 60 days after issuance of LOI / establishment of LC

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