

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 SPARE PARTS FOR AUTOMATIC TANK GAUGING SYSTEM FOR NASHPA PLANT
Tender Enquiry No PROC-FE/CB/P&P-4229-A/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 AIR	Total Price C & F BY AIR	Deviated From Tender Spec. If Any
1	PCB GPS (Gauge Power Supply). Part# S0854615,make: Honeywell ENRAF	Number	2					
2	PCB XPU 2 for 854 ATG with display, IS output for TSI including EEPROM & NOVRAM.Part# S0854921,make: Honeywell ENRAF	Number	2					
3	PCB HCU HART1/2 + SPOT Part# S0854933,make Honeywell ENRAF	Number	1					
4	Terminal block assembly - 854 ATG Part# S0854375,make Honeywell ENRAF	Number	2					
5	Backplane + Transformer 110-230V - 854 ATG Part #S0854951,make Honeywell ENRAF	Number	2					
6	854 Force transducer Part #S0854485,make Honeywell ENRAF	Number	2					
7	O-ring set - 854 ,ATG Part #S0854966,make Honeywell ENRAF	Number	2					
8	Fuse for 854 gauges (10x 250mA 50V + 10x 1A 250V) Part #S0854970,make Honeywell ENRAF	Number	2					
9	Motor Unit Part #S0854957,make Honeywell ENRAF	Number	2					
10	Motor Connection Board Part #S0894601,make Honeywell ENRAF	Number	2					
11	Piggy bac battery, Part No. S0888605,make Honeywell ENRAF	Number	1					
12	847 Portable Enraf Terminal, Part No. U847AA,make Honeywell ENRAF	Number	1					
13	Fuse 250 V UL sloblo 5x20mm 2A Part #S0888905,make Honeywell ENRAF	Number	2					

Note:

NOTE:

1. **Bid bond:** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting to US\$ 670/- (USD Six Hundred and Seventy only) or equivalent in Pak Rupees should be submitted with the technical bid.
2. **Bid Bonds & Performance Bank Guarantees:** List of Banks for Bid Bonds & Performance Bank Guarantees is available in Foreign Tender Document on OGDCL website. Bid Bonds & Performance Bank Guarantees submitted from other than the mentioned Banks are not acceptable.
3. **Bidding Procedure:**- Single Stage –One Envelope Procedure (PPRA RULE # 36 (A))
4. **Foreign Procurement Payment Terms also available at OGDCL website (Tender 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 CFR / CPT, 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.

5. **Evaluation Criteria:** FULL CONSIGNMENT WISE ON C&F BY AIR ISLAMABAD BASIS.
6. **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.
7. **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.
8. **Delivery Period:** 12 Weeks

TENDER NO. PROC-FE/CB/P&P-4229-A/2019

- 1-Bidder must confirm that quoted items / spare parts are 100% fit in specification, size and function/metallurgy for the items /spare parts model mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid
- 2- Items / Spare Parts must be in original OEM Packing
- 3- Items / Spare Parts must be new & free from any defect
- 4-If any change/update/superseded part nos., it should be incorporated in bid
- 5- Items / Spare Parts must have standard OEM warranty/guarantee
- 6- In case a different part number is quoted then supporting documentation from OEM must be provided
- 7- At any stage any/all of the items found contradicted to above conditions, supplier will be liable to replace any/all the supplied items with specified Model, P# and specs as mentioned in the SOR at supplier's cost.
- 8-Delivery period is 12 weeks from date of issuance of LC.
- 9- Bidder should submit the complete compliance of above clauses duly signed and stamped