

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

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

ANNEXURE 'A'

Material CONSUMABLE SPARES FOR MUD LOGGING UNITS
Tender Enquiry No PROC-FE/CB/ML-4230/2019
Due Date
Evaluation Criteria ITEM WISE

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	SWITCH, INDUCTIVE PROXIMITY, NJ15+U1+N, " PEPPERL+FAUCHS" P#106672, 3061001 OR EQUIVALENT [ASY. MUD LOGGING UNIT]	Number	20					
2	ROSEMOUNT PRESSURE TRANSMITTER, TYPE: 3051TG4A2A21BI 1Q4 OR EQUIVALENT,, CALIBRATED: 0-100 BAR, OUTPUT: 4-20MA[ASY. MUD LOGGING UNIT]	Number	8					

1. **Bid bond;** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting to USD 400/- (USD Four Hundred only) or equivalent in Pak Rupees should be submitted with the technical bid.
2. **Evaluation Criteria:** ITEM WISE C&F BY SEA KARACHI BASIS.
3. **Delivery Period: 90 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**
Following payments methods will be applied;
 - 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.