

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

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

ANNEXURE 'A'

Material ABB TURBOCHARGER MAINTENACE SPARES FOR WAUKESHA GAS ENGINE
Tender Enquiry No PROC-FB/CB/P&P-4267/2019
Due Date
Evaluation Criteria FULL

SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
1	SPARE PARTS SET 1 TPS 57D01 HT499412, PART # 97070	Number	2					
2	SPARE PARTS SET 2, TPS 57D01 HT499412, Part # 97076	Number	2					
3	SPARE PARTS, TPS 57D01 HT499412, Part # 97081	Number	2					
4	SPARE PARTS, TPS 57D01 HT499412, Part # 97084	Number	2					
5	Bladed Shaft (Integrated Turbine Blades), TPS 57D01 HT499412, PART # 21000	Number	2					
6	Compressor Wheel, TPS 57D01 HT499412, PART # 25000	Number	2					
7	Gas Outlet Flange, TPS 57D01 HT499412 , PART # 52400	Number	2					

Note:

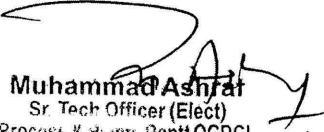
Muhammad Asrat
2/2/19
 Muhammad Asrat
 Sr. Tech Officer (Project)
 Process & Plants Deptt DGDCL
 Ext.....

Technical Terms & Conditions:

ABB Turbocharger Spares for Waukesha Gas Engine Model: 16V275GL Sr.No 5283700700 & 5283700718

@1000 RPM

1. Original Authority Letter for participation in the bid from M/S ABB must be provided with technical bid.
2. In case of local representative, Original Authorization Letter from principle to participate in the bid should be provided with the technical bid.
3. Bidder must confirm that quoted spare parts are 100% fit in size and function/metallurgy for the ABB Engines models mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid.
4. If bidder found any ambiguity in part nos., it should be cleared prior to bid opening date
5. Parts must be in original OEM Packing.
6. Parts must be new & free from any defect.
7. If bidder found any change/update/superseded part nos., it should be incorporated in bid.
8. Parts must have standard OEM warranty/guarantee.
9. Delivery period is 90 days from date of issuance of L/C.
10. Bidders to submit their company profiles, experience for supply of such spare parts (i.e Previous Purchase Orders) along with technical bids.
11. In case a different part number is quoted then supporting documentation from OEM must be provided.
12. Bidder should submit the complete compliance of TOR duly signed and stamp


Muhammad Ashraf
Sr. Tech Officer (Elect)

Process & Plants Deptt OGDCL

Ext. No. 2967


12/12/14

TENDER NO. PROC-FB/CB/P&P-4267/2019
FOR PROCUREMENT OF ABB TURBOCHARGER MAINTENANCE SPARES FOR WAUKESHA GAS ENGINE

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 2,200/- OR EQUIVALENT TO PAK RUPEES MUST BE SUBMITTED WITH THE 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) **THE BIDDING PROCEDURE IS SINGLE STAGE – ONE ENVELOPE PROCEDURE (PPRA RULE # 36(a))**: ALL PROSPECTIVE BIDDERS ARE REQUIRED TO CAREFULLY READ BIDDING PROCEDURE AND TERMS AND CONDITIONS ELABORATED IN OGDCL'S TENDER DOCUMENT UPLOADED ON COMAPNY'S WEBSITE UNDER HEADING "**MASTER SET OF TENDER DOCUMENT FOR SINGLE STAGE – ONE ENVELOPE"**.
- 4) ONLY GENIUNE PARTS ARE REQUIRED; MANUFACTURER OR SUPPLIER CAN PARTICIPATE IN THE BIDDING PROCESS BY PROVIDING VALID AUTHORITY LETTER AS PER PPRA RULE # 42(c) (i)
- 5) 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.
- 6) SUMMARY REJECTION CRITERIA: THE SUMMARY REJECTION CRITERIA CLAUSE # 35 OF OGDCL MASTER SET OF 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.
- 7) DELIVERY PERIOD: THE LEAD TIME OF THE QUOTED PRODUCT SHOULD NOT BE MORE THAN 90 DAYS AFTER OPENING OF LETTER OF CREDIT (LC).
- 8) **PAYMENT:**
 - a) **FOR 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.
 - b) **FOR 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.


Muhammad Ashraf
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12/2/19