

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 FILTERS ASSY FOR WATER DISPOSAL SYSTEM OF SINJHORO GAS FIELD
Tender Enquiry No PROC-FA/CB/PROD-4274-A/2019
Due Date 29-07-2019
Evaluation Criteria GROUP 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
Group A								
1	PARTICLES FILTER, AS PER DETAIL SPECIFICATION ATTACHED AT ANNEXURE 'A'	Number	3					
Group B								
2	CHARCOAL FILTER, AS PER DETAIL SPECIFICATION ATTACHED AT ANNEXURE 'B'	Number	1					

Note:

- 1 Bid bond and Bid Validity:** Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid(s) must be accompanied by an upfront bid bond in the form of pay order/ demand draft or bank guarantee issued by scheduled bank of Pakistan or a branch of foreign bank operating in Pakistan, for an amount of **US\$ 1,250/-** (US\$ One thousand two hundred fifty only) or equivalent Pak Rupees, **for each Group** with technical bid and valid for 150 days from the date of opening of the bids. The bank guarantee must be issued in accordance with the format as per Annexure-C of the tender documents.
- 2. 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.
- 3. Terms and conditions:** Bidders are advised to carefully read all the terms and conditions of the Tender Document available at OGDCL web site in the master tender document.
- 4. 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. The detailed tender document is available on OGDCL website as "Master set of tender document-Foreign".
- 5 Payment Terms:** Clause No: 3 of Section-III (Part-B) i.e. Conditions of Contract "Special" of Tender Document has been amended and following will be the payments methods.
 - 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.