## OIL & GAS DEVELOPIVIENT CUIVIPANY LIMITED PROCUREMENT DEPARTMENT, ISLAMABAD FOREIGN SECTION B

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

ANNEXURE 'A'

Material

SPARE PARTS FOR WAUKESHA ENGINE MODEL F-3521GSI, P-9390

**Tender Enquiry No** 

PROC-FB/CB/P&P-4308/2019

**Due Date Evaluation Criteria FULL** SCHEDULE OF REQUIREMENT Numini Brice (State of State of December 1986) Contact of the State of Stat (Only) (Ohmity) Total Price ir No - Description CONTINUED CONTINUE (F(0))) Number 168 PLUG.SPARK.18MM 020 GAP, IP# 60999F Number 28 FILTER AIR ELEMENT, P# 209364, 128 FILTER, OIL P# 167602B,168660B Number **ELEMENT FILTER MICROSPIN P# 489190** Number 100 100 INSERT PAPER, MICROSPIN, P# 489191 Number Number 40 O-RING, OIL FILTER, MICROSPIN P# 489192 40 O-RING, OIL FILTER, MICROSPIN P# 489193 Number 12 RING, WATER PUMP LINES ,P# 176883D Number 12 GASKET, W/P INLET FLANGE P#153139A Number 12 GASKET .W/P OUTLET FLANGE P#B2729D Number 11 PAPER ELEMENT STRAINER, STAINLESS. P# 208472A, 208472B Number 11 4 12 LUBRICATOR COMPRESSED AIR P#194840H Number KIT, REPAIR, MAIN WATER PUMP. IP# G-960-294, 960-294 Number 1 KIT, REPAIR, AUXILLARY WATER PUMP. IP# G-960-253, 960-253 Number 1 15 BELT, IP # 199253C Number 18 Number 2 16 CAM BSHG SET, IP# G-927-59 BEARING BALL, IP# 78391 Number 4 18 BEARING BALL, PART # 78390 Number 4 SHAFT IDLER SPINDLE P#257016B Number 4 19 KIT. REPAIR W/P. IP# G-960-202 Number 2 BALL BEARING IDLER PULLEY. IP# 161339,5307H Number 4 21 Number 24 22 THERMOSTAT 170. | P# 211887B, 208660 BEARING ROD END GOV. 38-24LH | P# 208434E Number 4 23 ROD END., 312-24LH, IP# 208434G,153512C Number 4 ROD END, 25-28LH | P# 208434J Number 2 25 ROD, PUSH ASM. |P# 153752A, A153754D, A153754T, D153754D, Number 16 26 A153754U 32 27 SCREW HYD LIFTER IP# 169080W Number Number 2 KIT, O/H TOP.IP# G- 979-267 MAGNETIC PICKUP. IP# 168273, 168273F 2 Number 2 30 DAMPER, VIBRATION 24 IN IP# 199331F Number 2 KIT, REPAIR O/P. IP# G-980-148 Number

Page 1

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Material

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**Tender Enquiry No** 

PROC-FB/CB/P&P-4308/2019

**Due Date** 

**Evaluation Criteria** FULL

32	COOLER,OIL,38 INCH LUBE OIL IP# 211983	Number	2	
33	INTERCOOLER   P# 168282M	Number	2	
34	LUBE OIL COOLER ASSY. P#A208629A	Number	2	
35	ASSY CARTRIDGE, TURBOCHARGER. IP# 208350	Number	1	
36	CONNECTION EXHAUST FLEXIBLE P#1995151J	Number	1	
37	TURBO CHARGER CARTRIDGE P#211249X	Number	2	
38	PUMP, PRE-LUBE.   P# 208478E	Number	1	
39	STARTER, MOTOR AIR OPERATED. IP# 208479-A,208479-C	Number	1	
40	PUMP, PRE-LUBE.   P# 208478A, 208478   ASY GAS ENGINE "WAUKESHA" MODEL P-9390 GSIU	Number	1	
41	HEAD CYLINDER GP. P#CG 204702N	Number	6	
42	PUMP WATER, ASSY.   P# F205060A, G205060A	Number	1	
43	PUMP, OIL COOLER WATER.   P# 208540D, A208540D	Number	1	
44	PUMP WATER, ASSY.   P# F205060A, G205060A	Number	1	
45	NBL CAMSHAFT ASM.   P# A205623D	Number	32	
46	BUSHING, CON ROD.IP# 47108F	Number	1	
47	DAMPER, VIBRATION 24 IN IP# 199331F	Number	2	
48	VALVE,OVERHAUL SINGLE VHP. IP# G-936-1017	Number	20	
49	GATE, WASTE PART # 208372	Number	3	
50	MAINS, T - DRILLED 16CYL VHP STD. IP# G-918-345	Number	2	
51	KIT, REPAIR O/P.   IP# G-980-148	Number	2	
52	RING, KIT, PISTON.IP# G-907-147	Number	16	
53	BELT, WATER PUMP JACKET. IP# A169911,	Sets	16	
54	ROD END, 25–28RH P#208434H	Number	2	
55	pump water p#169561J	Number	2	
56	KIT, GASKET, HEAD, SINGLE P#G-977-49	Number	15	
57	BASIC GSKT SET P#G-900-1027	Number	2	
1				

Note:



## TENDER NO. PROC-FB/CB/P&P-4308/2019 FOR PROCUREMENT OF SPARE PARTS OF WAUKESHA ENGINE FOR CHANDA PLANT F-3521 GSI SERIAL NO. C-15377/1 & P-9390 SERIAL NO. C-17948/1

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 6,800/- 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 \_\_\_\_\_\_ / 2.6 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.



#### ENGINE MODEL 1- F-3521 GSI SERIAL NO: C-15377/1 2- P-9390 SERIAL NO: C-17948/1

- 1. Original Authority Letter for participation in the bid from OEM (Waukesha) 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 Waukesha Engines models mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid.
- 4. Parts must be in original OEM Packing.
- 5. Parts must be new & free from any defect.
- 6. If bidder found any change/update/superseded part nos., it should be incorporated in bid.
- 7. Parts must have standard OEM warranty/guarantee.
- 8. Bidders to submit their company profiles, experience for supply of such spare parts (i.e Previous Purchase Orders) along with technical bids.
- 9. In case a different part number is quoted then supporting documentation from OEM must be provided.
- 10. Bidder should submit the complete compliance of TOR duly signed and stamped.

AMIN ULLAH
Dy. Chief Engr. (Mech.)
P&P-N, Ext. 4074