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

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

Tender Enquiry No

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

Due Date

Evalua	ion Criteria FULL	SCHE	DULE OF R	EQUIREM	IENT			
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 Ar
1	PLUG,SPARK,18MM 020 GAP. IP# 60999F	Number	168	STATE OF THE PARTY.				*
2	FILTER AIR ELEMENT, P# 209364,	Number	28					
3	FILTER, OIL P# 167602B,168660B	Number	128					
4	INSERT PAPER, MICROSPIN. P# 489191	Number	100					
5	O-RING, OIL FILTER, MICROSPIN P# 489192	Number	40					
6	O-RING, OIL FILTER, MICROSPIN P# 489193	Number	40					
7	RING,WATER PUMP LINES ,P# 176883D	Number	12					
8	GASKET ,W/P INLET FLANGE P#153139A	Number	12					
9	GASKET ,W/P OUTLET FLANGE P#B2729D	Number	12		-			
10	PAPER ELEMENT STRAINER, STAINLESS. P# 208472A, 208472B	Number	11					
11	LUBRICATOR COMPRESSED AIR P#194840H	Number	4					
12	KIT, REPAIR, MAIN WATER PUMP. IP# G-960-294, 960-294	Number	1					
13	KIT, REPAIR, AUXILLARY WATER PUMP, IP# G-960-253, 960-253	Number	1					
14	BELT, IP # 199253C	Number	18		_			
15	CAM BSHG SET, IP# G-927-59	Number	2					
16	BEARING BALL.IP# 78391	Number	4			-		
17	BEARING BALL. PART # 78390	Number	4					
18	SHAFT IDLER SPINDLE P#257016B	Number	4					
19	KIT, REPAIR W/P. IP# G-960-202	Number	2			-		
20	BALL BEARING IDLER PULLEY. IP# 161339,5307H	Number	4					
21	THERMOSTAT 170. P# 211887B, 208660	Number	24					
22	BEARING ROD END GOV. 38–24LH P# 208434E	Number	4					
23	ROD END., 312–24LH. IP# 208434G,153512C	Number	4					
24	ROD END, 25–28LH P# 208434J	Number	2					
25	ROD, PUSH ASM. IP# 153752A, A153754D, A153754T, D153754D,	Number	16					
	A153754U							
26	SCREW HYD LIFTER IP# 169080W	Number	32					
27	KIT, O/H TOP.IP# G- 979-267	Number	2					
28	MAGNETIC PICKUP. IP# 168273, 168273F	Number	2				- 1-	
29	DAMPER, VIBRATION 24 IN IP# 199331F	Number	2			vel	ed (1)	
30	KIT, REPAIR O/P. IP# G-980-148	Number	2				AMIN I Dy. Chief E. P&P-N,	LLAH
31	COOLER,OIL,38 INCH LUBE OIL IP# 211983	Number	2 Page				Alveria Fi	igi (Nech.)

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

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

32	INTERCOOLER P# 168282M	Number	2	
3	LUBE OIL COOLER ASSY. P#A208629A	Number	2	
4	ASSY CARTRIDGE, TURBOCHARGER. IP# 208350	Number	1	
5	CONNECTION EXHAUST FLEXIBLE P#1995151J	Number	1	
6	TURBO CHARGER CARTRIDGE P#211249X	Number	2	
7	PUMP, PRE-LUBE. P# 208478E	Number	1	
8	STARTER, MOTOR AIR OPERATED. IP# 208479-A,208479-C	Number	1	
9	PUMP, PRE-LUBE. P# 208478A, 208478 ASY GAS ENGINE "WAUKESHA" MODEL P-9390 GSIU	Number	1	
0	HEAD CYLINDER GP. P#CG 204702N	Number	6	
1	PUMP WATER, ASSY. P# F205060A, G205060A	Number	1	
2	PUMP, OIL COOLER WATER. IP# 208540D,A208540D	Number	1	
3	PUMP WATER, ASSY. 1 P# F205060A, G205060A	Number	1	
1	NBL CAMSHAFT ASM. P# A205623D	Number	1	
5	BUSHING, CON ROD.IP# 47108F	Number	32	
6	DAMPER, VIBRATION 24 IN IP# 199331F	Number	2	
7	VALVE,OVERHAUL SINGLE VHP. IP# G-936-1017	Number	20	
3	GATE, WASTE PART # 208372	Number	3	
9	MAINS, T - DRILLED 16CYL VHP STD. IP# G-918-345	Number	2	
0	KIT, REPAIR O/P. IP# G-980-148	Number	2	
	RING, KIT, PISTON.IP# G-907-147	Number	16	
2	BELT, WATER PUMP JACKET. P# A169911,	Sets	16	
3	ROD END , 25-28RH P#208434H	Number	2	
1	pump water p#169561J	Number	2	
5	KIT, GASKET, HEAD, SINGLE P#G-977-49	Number	15	netted by
5	BASIC GSKT SET P#G-900-1027	Number	2	
ote:				AMIN ULLAH Dy. Chief Frig. (Mech.) P&P-N, Ext. 4074

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 5,000/- 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 120 DAYS AFTER OPENING OF LETTER OF CREDIT (LC).

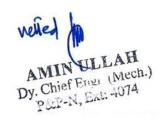
PAYMENT:

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.



TENDER NO. PROC-FB/CB/P&P-4308-2/2019 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

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/INNIO) 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.
- 11. OGDCL can change the quantity of any spare part.

AMIN ULLAH

Dy. Chief Eng. (Mech.)

P&P-N, Ext. 4074