

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 12V275GL (275GL+)
Tender Enquiry No PROC-FB/CB/P&P/NOF-4351/2019
Due Date
Evaluation Criteria FULL

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SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY AIR	Total Price C & F BY AIR	Deviated From Tender Spec. If Any
1	MODULE-DIAG, IGN PWR(IPM-D), P#740822B	Number	1					
2	PICKUP, MAGNETIC. P# 295844G	Number	2					
3	ACTUATOR, HEINZMANN 2080, P#214046B	Number	2					
4	ACTUATOR, HEINZMAAN P# 296515	Number	1					
5	ENGINE CONTROL UNIT, P# 740825	Number	1					
6	SENSOR, OXYGEN, WIDEBAND, P#740132	Number	10					
7	SENSOR, OXYGEN, STABLESENSE, P#740133	Number	3					

Vetted 16/4/19

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TENDER NO. PROC-FB/CB/P&P/NOF-4351/2019
FOR PROCUREMENT OF SPARE PARTS OF WAUKESHA ENGINE MODEL NO. 12V275GL (275GL+)
FOR NASHPA PLANT

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 1,350/- 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 CPT BY AIR 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).

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/NOF-4351/2019

- 1-Bidder must confirm that quoted items / spare parts are 100% fit in specification, size and function/metallurgy for the items /spare parts model mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid
- 2- Items / Spare Parts must be in original OEM Packing
- 3- Items / Spare Parts must be new & free from any defect
- 4-If any change/update/superseded part nos., it should be incorporated in bid
- 5- Items / Spare Parts must have standard OEM warranty/guarantee
- 6- In case a different part number is quoted then supporting documentation from OEM must be provided
- 7- At any stage any/all of the items found contradicted to above conditions, supplier will be liable to replace any/all the supplied items with specified Model, P# and specs as mentioned in the SOR at supplier's cost.
- 8-Delivery period is 90 Days from date of issuance of LC.
- 9- Bidder should submit the complete compliance of above clauses duly signed and stamped