

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

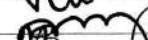
(To be completed, filled in, signed
and stamped by the principal)

ANNEXURE 'A'

Material SPARE PARTS FOR WAUKESHA ENGINE MODEL 12V275GL (275GL+)
Tender Enquiry No PROC-FB/CB/P&P/NOF-4351-A/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 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


TENDER NO. PROC-FB/CB/P&P/NOF-4351-A/2019
FOR 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).
- 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.

Vette
21/06

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

1. Original Authority Letter for participation in the bid from OEM 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 items / spare parts are 100% fit in specification, size and function/metallurgy for the items /spare parts model mentioned by OGDCL.
4. Country of origin with complete address, email, contacts of the OEM / factory to be provided in technical bid
5. Items / Spare Parts must be in original OEM Packing
6. Items / Spare Parts must be new & free from any defect
7. If any change/update/superseded part nos., it should be incorporated in bid.
8. Following Documents must be provided with delivery (Where Applicable):-
 - i. Operational & Maintenance manual having detailed drawings and spare part details.
 - ii. MTC
 - iii. Calibration Certificate
9. In case `EQUIVALENT` Make, Model and P# against specified SOR items are offered / quoted. Confirmation Certificate from OEM should be provided that;
 - i. Offered/ quoted items and their Make, Model and P# are exactly functional replacement of specified SOR items in all aspects of specifications, size, installation and functionality.
 - ii. Data sheets, Drawings, O&M manuals and physical pictures must be submitted with bid.
 - iii. Specification comparison data sheet of offered items v/s SOR items may be submitted with bid.
 - iv. No additional software / hardware and workmanship will be required for installation and operation.
 - v. All the quoted items, must replace the specified SOR items without any modification / system shutdown.
 - vi. Offered/ quoted items and their Model and P# are fully in compliance with E&P safety standards.
 - vii. 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 main Model, P# and specs as mentioned in the SOR at supplier's cost.
10. Items / Spare Parts must have standard OEM warranty/guarantee.
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 above clauses duly signed and stamped.