

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

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

**ANNEXURE 'A'**

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Material SPARES FOR MISSION CENTRIFUGAL PUMPS  
 Tender Enquiry No PROC-FA/CB/DRM/PUMP-4363/2019  
 Due Date 19-06-2019  
 Evaluation Criteria FULL

**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
1	CASING ASSEMBLY,6X8R. IP# 601117161,F5144-1A,5142-74-1,F5144-30A. IASY PUMPS "MISSION" CENTRIFUGAL	Number	18					
2	SHAFT ASSY 6 X 8 (17343-21G7A) (5226-4) (14928-21A) (3786-X)(5885-X), 416SS. IP# 601190135,14928-21A,14928-X,17343-21G7A,3786-X,5226-4,601106511, IASY PUMPS "MISSION" CENTRIFUGAL	Number	12					
3	WEAR PLATE. IP# 3779-1, 3779-X, 3779-01-30, 601205677, IASY PUMPS "MISSION" CENTRIFUGAL	Number	30					
4	SEAL	Number	40					
5	CAP, BEARING, CAST IRON 1-7/8" PUMP. IP# 3790A, 601196702 IASY PUMPS "MISSION" CENTRIFUGAL	Number	6					
6	PACKING ASSEMBLY (KING PACKING) * IP# 8264-17W1A, 8474-17WA, 25015-02W-BA, 661007009. IASY PUMPS "MISSION" CENTRIFUGAL	Number	80					
7	COUPLING SLEEVE 8E. IP# 8E,Q-4699-1, IASY PUMPS "MISSION" CENTRIFUGAL	Number	12					
8	PUMP CENTRIFUGAL "MISSION" TYPE W, 1-7/8", SIZE 6"X8R (WITH 13-1/4" IMPELLER) IP# 6X8R-94-01-W, 6091440011T90, 6091440011T92, IASY PUMPS "MISSION" CENTRIFUGAL	Number	8					
9	IMPELLER 13-1/4" (5142-92-1)(9054-Z-X) IP# 602241044,5142-92-30,5142-92-1,5142-Z-X, IASY PUMPS "MISSION" CENTRIFUGAL	Number	2					
10	PUMP "MISSION" CENTRIFUGAL 3X4 R WITH 12" IMPELLER AND 20 HP MOTOR IP# IASY PUMPS "MISSION" CENTRIFUGAL	Number	4					
11	PUMP "MISSION", CENTRIFUGAL TYPE "S" 1-1/8" SIZE 2X3 R11,1-1/8",8-1/2" IMPELLER,OIL LUBRICATED & CAST IRON MAT,OSHA TYPE COUPLING GUARD,IP#609123807,KMS30M30X3044.IASY PUMPS "MISSION" CENTRIFUGAL	Number	2					
12	BEARING 3944-3	Number	50					

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**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\$ 2,000/-** (US\$ Two thousand only) or equivalent Pak Rupees, 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.

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TERMS & CONDITIONS FOR THE BIDDERS

PROCUREMENT OF SPARES FOR CENTRIFUGAL PUMPS (MISSION PUMPS) INSTALLED AT AMERICAN RIGS against indent No. M(RMP)/FP/2018/43

- 1- Bidder to provide authority letter of Original Equipment Manufacturer (OEM) or their authorized dealer/distributor from any worldwide facility such authority letter must be on the issuer's original letter head duly signed by the OEM or authorized dealer/distributor against tender enquiry of OGDCL. Scanned/fax/photo copies will not be accepted and the bid will be rejected at the time of bid opening.
- 2- Bidder to supply indented spares with complete description, part number and quantity.
- 3- In case, the bidder offers spare parts with superseded/ replaced part number, that should be clearly mentioned in the technical bid and a certificate be provided to confirm that offered spares parts with new part numbers are 100% exact replacement (i.e.100% compatible in design, dimensions and function/performance) to the spare parts mentioned in the Schedule of Requirement.
- 4- Bidder will confirm that the offered spare parts are new, unused and free from all manufacturing defects.
- 5- Quantity of the indented spares may be increased or decreased any time as per OGDCL requirement.
- 6- Bidder will confirm that the spares will be under warranty for any defect/malfunctioning such warranty will be for 18 months from the date of shipment.
- 7- The spare parts should be in standard packing and packed in compact manner to ensure safe transportation during shipment.
- 8- Delivery period: Ten (10) weeks from the date of establishment of LC.

NOTE: the above mentioned terms and conditions are integral part of the indent.