

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 SPARES OF WAUKESHA ENGINES
Tender Enquiry No PROC-FB/CB/P&P/KPD-4437/2019
Due Date
Evaluation Criteria FULL

SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
1	ELEMENT, AIR FILTER. IP # 169180R	Number	48					
2	L36GL, GLD ELEVATED TEMP D GSI IP# G-979-290	Number	2					
3	VALVE NBL, EXHAUST. P# 300036M, 300036S	Number	48					
4	GUIDE, INTAKE/EXHAUST, VALVE. IP# 300009	Number	96					
5	INSERT, VALVE SEAT 20 DEG (INT. & EXH.) P# 304010L, 304010K	Number	48					
6	VALVE, NBL, 20 DEG POLISHED STEM IP# 300036C, 300036K	Number	26					
7	O-RING 1.62X1.75X.06, HSN. P# 305882	Number	24					
8	GASKET WATER CONNECTION. IP# 305794B, 305794C	Number	4					
9	GASKET, WATER MANIFOLD. IP# 304324C, 304324B	Number	5					
10	VALVE SPLIT NBL LOCK. P# 304013	Number	112					
11	PLUG, SPARK, 18MM X .81 LG THD .81 HX. 18MM X .81 LG. IP# 60999W	Number	60					
12	HEAD ASM, CYLINDER. P# DF300302C	Number	6					
13	PLUG, SPARK. IP# 60999Z	Number	48					
14	FILTER LUBE OIL IP# 199395B	Number	105					

Note:

TENDER NO. PROC-FB/CB/P&P/KPD-4437/2019
FOR SPARES OF WAUKESHA ENGINES FOR KUNNAR KPD-TAY PLANT
WAUKESHA MODEL NO. L36GL, L36GSI, 16V275GL+

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 1,000/- 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 BY SEA 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 120-150 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.

TECHNICAL TERMS & CONDITIONS:

1. Parts must be in original OEM Packing.
2. Parts must be new & free from any defect.
3. If bidder found any ambiguity in part nos., it should be cleared prior to bid submission.
4. Parts must have standard OEM warranty/guarantee as per tender requirement.
5. In case of equivalent items or superseded part number, 100 % replacement with same fits & tolerances is required. Bidder must provide the literature, relevant documents & letter from M/S Waukesha that supplied item is exact replacement of part mentioned in SOR.

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6. Delivery period must not exceed 120-150 days.

Sr. No. 2 to Sr. No. 11 are required for 02 Nos. Waukesha L36GL Engines.

Sr. No. 13 is required for 01 No. Waukesha L36GSI Engine.

Sr. No. 1 & Sr. No. 12 are common parts for Waukesha L36GL & L36GSI Engines.

Sr. No. 14 is common part for Waukesha L36GSI & 16V275GL+ Engines.

Engine Serial Nos

L36GL Engines. C-93846/1, C-93846/3

L36GSI Engine. 5283703961

16V275GL+ Engines. 5283703638, 5283703699, 5283703753, 5283703769, 5283703770