PROCUREMENT DEPARTMENT ISLAMABAD FOREIGN SECTION

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

ANNEXURE 'A'

Material

TYRES, TUBES AND FLAPS FOR IVECO TRUCK / TANKER & RIGS

Tender Enquiry No

PROC-FE/CB/ECMP-4445/2019

Due Date

Evaluation Criteria

FULL

SCHEDULE OF REQUIREMENT

r 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 An
	TYRE,1400 R 20 XZL 22PR 164/160G,,TUBELESS	Number	250					
	TUBE,14.00 X 20	Number	250					
	FLAPS,SIZE 14.00 X 20	Number	250					

Note:

NOTE:

- 1. <u>Bid bond</u>; Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting USD 4,000/- (United States Dollar Four Thousand only) or equivalent in Pak Rupees should be submitted with the technical bid.
- <u>Bid Bonds & Performance Bank Guarantees:</u> List of Banks for Bid Bonds & Performance Bank Guarantees is available in Foreign Tender Document on OGDCL website. Bid Bonds & Performance Bank Guarantees submitted from other than the mentioned Banks are not acceptable.
- 3. Bidding Procedure: SINGLE STAGE-TWO ENVELOPE
- 4. Foreign Procurement Payment Terms (also available at OGDCL website (Tenders Tab)

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.

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.

- 5. Evaluation Criteria: FULL CONSIGNMENT WISE ON C&F BY SEA KARACHI BASIS.
- <u>6.</u> <u>Shipment from ACU member Countries</u>:- In case of shipment from ACU member countries, the LC beneficiary should be of that particular country from where the consignment is being shipped.
- 7. Terms and conditions:-Bidders are advised to carefully read all the terms and conditions of the Tender Document available at OGDCL website in the master tender document and attached technical Terms & Conditions.
- 8. Delivery Period: 90 days

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Oracle attachment requisition No. EW-17/002/2019 dated: 11-03-2019 for procurement of Tyres 1400 R 20 (22 PR) for IVECO Trucks / Water Tankers and SD-30 Drilling Rig.

Sr.No	DESCRIPTION	PART No.	UNI T	QTY	No.
	Tyres 1400 R 20 (22 PR)				
1.	BRAND NEW TYRE,1400 R 20 XZL 22PR 164/160G, TUBELESS (PR-22)	F/D	Nos.	250	
2.	TUBE,14.00 X 20	F/D	Nos.	250	
3.	FLAPS, SIZE 14.00 X 20	F/D	Nos.	250	
	Terms and conditions: -				
	 Bidder must supply brand new tyres manufactured not earlier than June 2019. OEM certificate must be provided by the bidder along with the bid. Material must be warranted for a minimum period of one year starting from the date of inspection in Pakistan. The bidder must provide sale record of quoted tyres. Also provide brochure of quoted tyres. Sr. /No. & date of manufacturing should be clearly embossed on each Tyre. E-mail, Postal address and Fax No of the manufacturer/bidder must be provided with the bid. Third party pre-shipment inspection may be carried out at manufacturer premises as per OGDCL procedure (if applicable). Delivery Period: 90 days Maximum. 			160	