PROCUREMENT DEPARTMENT, ISLAMABAD FOREIGN SECTION E

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

ANNEXURE 'A'

Material

SPARES FOR FIRE AND GAS DETECTION SYSTEM

Tender Enquiry No

PROC-FE/CB/P&P/QP-4452/2019

Due Date

Evaluation Criteria

GROUP WISE

SCHEDULE OF REQUIREMENT

	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
Group A								
1	DETECTOR,FLAME,MULTI SPECTRUM IR,SENSOR RANGE 90 DEG HOR/75 DEG VERT,24 VDC,4~20MA,X3301 / X3301A4N13T2,DISPLAY LED INDICATORS,APPROVALS SIL/FM/CSA/ATEX/IECEX OR EQUIVALENT	Number	18					
2	DETECTOR, GAS, METHANE (CH4). "DET-TRONICS" PIRECLA14A1T1, APPROVALS SIL/FM/CSA/ATEX/IECEx IP# 1078325-7 OR EQUIVALENT	Number	11			=		
Group B								
3	MSA ULTIMA PART# A-ULTX-PCB-E-E-1-0-0-0 TRANSMITTER , ULTIMA XE SERIES OR EQUIVALENT	Number	8				4	
4	MSA ULTIMA SENSOR PART# A-ULTX-SENS-31-1-CC, ULTIMA XE SERIES OR EQUIVALENT	Number	20					

Note:

1. Bid bond: - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond as per following detail should be submitted with the technical bid:

Group A: USD 2,200/- (USD Two Thousand Two Hundred only) or equivalent in Pak Rupees
Group B: USD 600/- (USD Six Hundred only) or equivalent in Pak Rupees

- 2. Bid Bonds & Performance Bank Guarantees: 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. Evaluation Criteria: GROUP WISE ON C&F BY AIR BASIS. Kayach
- 4. Delivery Period: 16 weeks
- 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. 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.
- 7. Foreign Procurement Payment Terms (Competitive Bidding) Following payments methods will be applied;
 - 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.

FOR EACH GROUP BIDDER WILL PROVIDE THE FOLLOWING SEPARATELY.

BIDDER WILL PROVIDE AUTHORIZATION LETTER FROM OEM.
SPARES SHOULD BE IN OEM PACKING
BIDDER WILL PROVIDE STANDARD WARRANTY AND GUARANTTEE.
ALL THE MATERIAL SHOULD BE IN OEM PACKING .EQUIVALENT FOR ALL THE ITEMS ARE ACCEPTABLE AND BIDDER WILL
OBTAIN EQUIVALENCE CERTIFICATE FROM OEM THAT SPECS, SHAPE. SIZE AND FUNCTRION ARE THE SAME IN ALL ASPECTS
AND WILL PROVIDE ALONG WITH TECHNICAL AT THE TIME OF BID SUBMISSION.
BIDDER WILL ALSO PROVIDE A CERTIFICATE WHICH STATES THAT ALL THE SPARES ARE BRAND NEW AND BOUGHT FROM
OEM AND NOT COLLECTED FROM ANY WARE HOUSE.