

**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** ROLLER CHAINS FOR RIGS  
**Tender Enquiry No** PROC-FB/CB/RM-4582/2019  
**Due Date**  
**Evaluation Criteria** FULL

**SCHEDULE OF REQUIREMENT**

Sl. 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	CHAIN, 2" PITCH DUPLEX (2 ROW), IP# RC-160-2, (OIL FIELD ROLLER CHAIN, COTTERED) IASY CHAINS.	Pitches	810					
2	CHAIN 1-1/2" PITCH FOUR ROW, IP # RC-120-4, (OIL FIELD ROLLER CHAIN, COTTERED) IASY CHAINS.	Pitches	1680					

Note:

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 550/- 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 PAKISTAN BASIS**.
- 3) **THE BIDDING PROCEDURE IS SINGLE STAGE – TWO ENVELOPE PROCEDURE (PPRA RULE # 36(b))** : 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 PRESS TENDER DOCUMENTS-FOREIGN – UPDATED**".
- 4) **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.
- 5) **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.
- 6) **DELIVERY PERIOD**: THE LEAD TIME OF THE QUOTED PRODUCT SHOULD NOT BE MORE THAN **120 DAYS** AFTER OPENING OF LETTER OF CREDIT (LC).
- 7) **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.
- 8) **LIST OF BANKS FOR ISSUANCE OF BID BOND / PERFORMANCE BANK GUARANTEE**:  
 AVAILABLE IN "**MASTER SET OF PRESS TENDER DOCUMENTS- FOREIGN – UPDATED**" AVAILBLE ON OGDCL'S WEBSITE.

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 2021 Muhammad Irfan  
 Office (RM, PD)

# Procurement of Oil Field Roller Chains for Rigs N-1, N-2, N-3, N-4 & N-55

## TERMS & CONDITIONS FOR BIDDERS

1. All bidders to provide, with the technical proposal, a sale record/ list of supplies for the last Fifteen (15) years showing sale of the offered or similar oil field roller chain(s). The sale record should contain details of sold oil field roller chain, name of customer, country & contact details e.g. postal and e-mail address and Phone/ Fax numbers.
2. All bidders to provide, with the technical proposal, copies of at least five un-priced sale contracts/ purchase orders for supplying of adequate quantities (comparable to quantities in this OGDCL tender) of the offered to international oil and gas drilling contractors/ drilling companies other than and outside the bidder's own country.
3. In case any bidder offers the oil field roller chains in this tender with replaced/ superseded part numbers, it must be clearly mentioned in the technical proposal that the required part number has been replaced/ superseded with the quoted new part number and that all the new part numbers are 100% exact replacement to the required part numbers in terms of design, compatibility and function and that no alteration/ modification/ machining etc. will be required for utilization/ installation by the end user.
4. Bids from oil field roller chain manufacturers will be accepted only. Moreover, the bidders (manufacturers) to have
  - 4.1 Manufacturing experience of fifteen (15) years (Minimum)
  - 4.2 API 7F certification for the last fifteen (15) consecutive years (Minimum)
  - 4.3 Active (currently valid) API 7F certification.Copies of API certificates in this regard must be provided with the technical proposal. The API 7F certificates should clearly reflect manufacturing of the oil field roller chains.
5. Oil Field Roller Chains (Cottered Type) manufactured by M/s (Rexnord (Link Belt), Diamond, Timken, Renold, Drives-USA) and manufactured in USA, Canada, Japan or any European country will be accepted only due to criticality of the main equipment and associated operation.
6. All bidders to confirm that oil field roller chains will be supplied as newly manufactured, unused and free from any defect of material and workmanship. Any defective or wrong item shall be immediately replaced by the bidder/ supplier with correct part at no additional cost to OGDCL.
7. The oil field roller chains supplied must be covered by the manufacturer's warranty for 18 months from the date of shipment or one year from the date of installation/ utilization by the end user. Bidder/ supplier will be responsible for immediate replacement of any /all parts at the bidder's/ supplier's own cost if found not compatible to tender specifications, design, dimensions and function/performance (as confirmed by the bidder in technical bid or during bid evaluation) whether during inspection or during use at rig in the warranty period. OGDCL will not pay any charges for such replacements whatsoever.

8. All bidders to mention in their commercial proposals the description, quantity, unit price (FOB), unit price (CFR Karachi) and extended price as per schedule of requirement.
9. OGDCL tender documents, Tech/Financial Bids submitted by the bidder and subsequent clarifications/confirmations (if any) will be integral part of the subsequent purchase order.
10. Delivery period shall be 120 days after establishment of Letter of Credit.

**Note:** - Above terms & conditions are integral part of the tender enquiry.