

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 SPARE PARTS OF WAUKESHA ENGINES
Tender Enquiry No PROC-FB/CB/P&P-4632/2020
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	ASSEMBLY, PRECHAMBER SOLENOID VALVE;P# D296713	Number	1					
2	Harness Prelube Solenoid to JB;P#740771B	Number	1					
3	Thermocouple type K main bearing.;P#208426J	Number	1					
4	Harness, exhaust thermocouple.P#741060	Number	1					
5	Sensor, Humidity, Pressure, temperature;P#740130	Number	1					
6	Oil/ Jacket water Temperature.P#P121697	Number	1					
7	Nox Sensor Assembly,PART # A740127	Number	3					
8	NCM (Nox Control Module);P # 740128A	Number	1					
9	Regulator, Gas fisher. 95L;P#167148N	Number	1					
10	Regulator, Fisher 1098 Gas.P#295491C	Number	1					
11	Thermocouple, Main Bearing;P#295987S	Number	1					
12	HARNESS,WIREWAY ASM.,IGN COIL, RB;P#A296521A	Number	1					
13	HARNESS,WIREWAY ASM.,IGN COIL, LB;P#C296521A	Number	1					
14	HARNESS, WIREWAY ASM., KNOCK SENSORS EXH. TC, RB ;P#D296522A	Number	1					
15	HARNESS, WIREWAY ASM., KNOCK SENSORS EXH. TC, LB, P#E296522A	Number	1					
16	HARNESS, SENSORS, FRONT WIREWAY;P#740948A	Number	1					
17	HARNESS, ACTUATORS, FRONT WIREWAY;P#741000A	Number	1					
18	Thermocouple type K.;P#214552	Number	1					
19	Regulator, Gas Pressure, Fisher 99;P#209167T	Number	1					
20	ASM valve 3-way N.C solenoid.P#B211194J	Number	1					
21	Harness, Exhaust sensor, AFR;P#741088	Number	1					
22	Regulator Gas, Y692, 2 INNPT Fisher.P#305926D	Number	1					
23	Controller, Oil level KENCO.P#157255J	Number	1					
24	Valve, Ralay.P#208570A	Number	1					
25	Valve -3 way NC sol 25 NPT.;P#211194C	Number	1					
26	Valve -3 way NC sol 50 NPT;P#211194D	Number	1					
27	HARNESS, IGNITION POWER ASSY;P#295841S	Number	1					
28	SENSOR, OXYGEN ASSEMBLY;P#A740106E	Number	1					

Note:

TENDER NO. PROC-FB/CB/P&P-4632/2020
FOR SPARES PARTS OF WAUKESHA ENGINES

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, A BID BOND AMOUNTING TO **USD 1,300/-** OR EQUIVALENT IN PAK RUPEES, MUST BE SUBMITTED WITH THE TECHNICAL BID AND IT MUST BE 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 "**TENDER DOCUMENT FOR SINGLE STAGE – ONE ENVELOPE BIDDING PROCEDURE"**.
- 4) ONLY GENIUNE PARTS ARE REQUIRED; MANUFACTURER OR SUPPLIER CAN PARTICIPATE IN THE BIDDING PROCESS AS PER PPRA RULE # 42(c) (i). BIDDERS OTHER THAN MANUFACTURER MUST PROVIDE OEM AUTHORITY LETTER (IN ORIGINAL) WITH THE BID.
- 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: **90 DAYS** ON CFR BY SEA BASIS FROM THE DATE OF ESTABLISHMENT OF LETTER OF CREDIT (LC).
- 8) **PAYMENT TERMS:**
 - 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.
- 9) **BID BOND / PERFORMANCE BANK GUARANTEE:**

Performance Bond / Bid Bond will not be acceptable with the banks whose market price per share is quoted below the par value at the Pakistan Stock Exchange.

TENDER NO. PROC-FB/CB/P&P-4632/2020
FOR SPARES PARTS OF WAUKESHA ENGINES

PROCUREMENT OF SPARE PARTS FOR FOLLOWING WAUKESHA ENGINES.

MODEL NO:

12V275GL (275GL+)	SR. # 5283705100, 5283705097 (SALES GAS COMPRESSOR)
L5794GSI (VHP)	SR. #5283705130 (OVERHEAD COMPRESSOR)
L36GSI (VGF)	SR. #5283705266, 5283705259, 5283705258, 5283705233 (PROPANE COMPRESSOR)
F3524GSI	SR. #18355/01 (MP COMPRESSOR)

TERMS AND CONDITIONS:

1. Original Authority Letter for participation in the bid from OEM must be provided with technical bid.
2. In case of local representative. Original Authorization Letter from principle to participate in the bid should be provided with the technical bid.
3. Bidder must confirm that quoted spare parts are 100% fit in size and function/metallurgy for the engine model mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid.
4. Parts must be in original OEM Packing.
5. Parts must be new & free from any defect.
6. If bidder found any change/update/superseded part nos., it should be incorporated in bid.
7. Parts must have standard OEM warranty/guarantee.
8. Delivery period is 90 days from date of issuance of L/C.
9. Bidders to submit their company profiles, experience for supply of such spare parts (i.e. Previous Purchase Orders) along with technical bids.
10. In case a different part number is quoted then supporting documentation from OEM must be provided.
11. Bidder should submit the complete compliance of above clauses duly signed and stamped.