

**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**PROCUREMENT DEPARTMENT, ISLAMABAD**  
**FOREIGN SECTION A**

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

ANNEXURE 'A'

1/3

**Material** PROCESS FILTERS FOR NASHPA PLANT  
**Tender Enquiry No** PROC-FA/CB/P&P-4649/2020  
**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	Feed gas Filter, 0.3 Micron   Part # MGRF-336, PECO or equivalent	Number	100					
2	Dry gas Filter, Size: 1 Micron Part # PCHG-336, PECO, or equivalent	Number	64					
3	Mercury gaurd bed Filters Size: 11 Micron Part # PCHG-336-C, PECO or equivalent	Number	64					
4	Condensate Filter/coalescer, Size: 50 Micron   Part # SS644-FDK, PECO or equivalent	Number	21					
5	Condensate Filter/coalescer, Size: 2 Micron   Part # CR56K, PECO or equivalent	Number	21					

Note:

1.- Bid Bond; - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid(s) must be accompanied by an upfront bid bond in the form of pay order/ demand draft or bank guarantee issued by scheduled bank of Pakistan or a branch of foreign bank operating in Pakistan for an amount of US\$ 500/= (United States Dollar Five hundred Only) or equivalent Pak Rupees, with technical bid and valid for 150 days from the date of opening of the bids. Bid bond in foreign currency or equivalent Pak Rupees will be accepted. Bid bond, performance bond etc. in shape of Pay Orders (PO) / Cash Deposit Receipts (CDR) / Demand Drafts (DD) issued by a Pakistani scheduled bank or a branch of a foreign bank operating in Pakistan (listed or not listed at Pakistan Stock Exchange) irrespective of its market price per share at Pakistan Stock Exchange shall be accepted. However, bid bond and performance bond etc. in shape of bank guarantee shall not be acceptable with the banks whose market price per share is quoted below the par value at the Pakistan Stock Exchange. The bank guarantee must be issued in accordance with the format as per Annexure-C of the tender documents.

2. Terms and Conditions: -Bidders are advice to carefully read all the -terms and conditions of the Tender Document available at OGDCL web site in the master tender document.

3- Shipment from Asian Clearing Union (ACU) Member Countries: In case of shipment from Asian Clearing Union (ACU) member countries i.e, Bangladesh, Bhutan, Iran, India, Maldives, Nepal, Pakistan, Sri Lanka, and Myanmar, the LC beneficiary should be of that particular country from where the consignment is being shipped.

4.- Chinese Firms/Bidders should quote prices in RENMINBI. If prices are quoted in any other currency the order shall be placed in equivalent RENMINBI at the rate on the date of technical bid opening.

5.- Foreign Procurement Payment Terms

(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.

*Handwritten signature*  
**AMIN ULLAH**  
 Dy. Chief Engr. (M)  
 P&P-N, E&P

5. Foreign Procurement Payment Terms (also available at OGDCL website (Tenders Tab) :

(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.

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Terms and conditions of supply  
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1. The filters should be provided in OEM packing suitable for long term storage and transportation.
2. The manufacturer of filters should have 25 years of experience of manufacturing such type of filters.
3. The quoted filters should be 100 % same in all sizes, fit and function. Drawing and technical literature to be provided with technical bid as supporting documents for confirmation of specifications. As these filters will be installed in already available filter vessels, therefore no change in size/function is acceptable as compared to required model.
4. Manufacturer reference list for previous supply of such filters to oil & gas sector/industry to be provided in technical bid.
- 5- Country of origin and complete address of manufacturing facility to be provided in technical bid.
6. The manufacturer should have international quality and standard certificates.

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