

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

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

ANNEXURE 'A'

Material DURAG FLAME SCANNERS FOR HOT OIL SYSTEM OF UCH-II PLANT
Tender Enquiry No PROC-FE/CB/P&P-5238/2021
Due Date
Evaluation Criteria FULL

SCHEDULE OF REQUIREMENT

Sr. No.	Description	Unit	Quantity	Unit Price (TOB)	Total Price (TOB)	Unit Price C & BY AIR	Total Price C & BY AIR	Deviated from Tender Spec/Qty
	FLAME SCANNER MODEL NO: D-LX 201 UA-C0/M5/87EX/PCG, IP# 4017405 IASSY DURAG FLAME SCANNERS UCH PLANT, MAKE: DURAG OR EQUIVALENT	Number	4					

NOTE:

1. Bid Validity: Bid must be valid for 180 days from the date of Technical Bid Opening
2. Bid Bond Amount:
Euro 210/- (Euro Two Hundred Ten only) or equivalent Pak Rupees valid for 210 days from the date of Technical Bid Opening.
Bidders are advised to carefully read all clauses related to Bid Bond in Tender Document (Press-Single Stage Two Envelope) available on OGDCL website
3. Evaluation Criteria: - Full Consignment CPT by Air Karachi
4. Delivery Period: 25 weeks from the LC establishment.
5. Bidders are advised to carefully read all the terms and conditions of the Tender Document "Master Set of Foreign Tender Document (Press-Single Stage Two Envelope) available on OGDCL website which is an integral part of this Schedule of Requirement
6. Bidders quoting equivalent parts must provide a certificate from at least three well renowned/E&P companies of foreign jurisdiction other than bidders/manufacturers own country, stating that equivalent (quoted parts) are used by them and performance of such parts is found satisfactory. Copies of purchase orders (unpriced) must also be provided. The certificate(s) / sale record is mandatory and due to non-submission thereof, the bid will be rejected."
7. No payment will be accepted in shape of traditional banking instruments like Pay Order, Bankers Cheque, and Demand Draft etc. However, there will be no change in acceptance of Bid Bond in shape of Bank Guarantees issued by the banks as per OGDCL Tender Document. Bidders are advised to ensure enclosure of documentary evidence of Transfer of Bid Bond amount into OGDCL Bank Account with their sealed technical bids at the time of bid submission. Failure to which shall result in rejection of their bid

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ATTACHMENT FOR INDENT NO.UCH-7837

1. BIDDER TO CONFIRM THAT ALL ITEMS ARE BRAND NEW WITH STANDARD WARRANTY/GARRANTY.
2. BIDDER TO SUPPLY THE ITEMS IN STANDARD PACKING.
3. EQUIVALENT WILL ONLY BE ACCEPTABLE IF COMAPTIBLE WITH THE SYSTEM LIKE BASE/SHAPE/DESIGN/CONFIGURATION.