OIL & GAS DEVELOPMENT COMPANY LIMITED



Request For Quotation (LOCAL)

OGDCL House , Jinnah Avenue, Islamabad Pakistan

Header Note: PROCUREMENT OF SPARES FOR CEMENT LAB EQUIPMENT

Tender Enquiry No: PROC-LH/PT/DRL-6300000155

Evaluation Criteria: Full Consignment Basis **Bidding Procedure:** Single Stage Two Envelope

Vendor: OGDCL CB MODE LOCAL / FOREIGN(1006187)

Due Date:

Bid Bond Value: RS. 700,000/-**Purchase Req:** 30000540

Attachment (If Any): yes

SR#	Material No	Material Description	Unit	t Quantity	Make Brand	Unit Price (PKR) Inclusive Of All Taxes Except GST/PST	Unit Price (PKR) f Inclusive Of GST/PST	Total Price (PKR) Inclusive of GST/PST	Delivery Period (Days/Months)	Deviation from Tender Spec. if Any	Plant	
											Plant Code	Plant Name
1	42-00142	. SHAFT. CUP P# 7-43 07-0043 or equivalent	NO	90							0111	I 9 Base Store
2	42-00178	. CUP, SHAFT P# 08-0049 or equivalent	NO	70							0111	I 9 Base Store
3	42-00202	. BLADE ASSY P# 30-48 30-0048 30-00418 MC-0001 or equivalent	NO	35								
4	42-00145	. PADDLE P# 7-42 07-0042 or equivalent	NO	20							0111	I 9 Base Store I 9 Base Store
5.	42-00139	. O-RING DIAPHRAGM HUB P# P-61 P0061 or equivalent	NO	300							0111	I 9 Base Store
6	42-00183	. BEARING, CARBON P# 8-136 08-0136 or equivalent	NO	10							0111	
7	42-00184	. BEARING, BRONZE P# 8-139 08-0139 or equivalent	NO	4							0111	I 9 Base Store
8.	42-00147	. SHAFT BEARING MODEL# 7716 P# P-1 P-0001 or equivalent	NO	10							0111	I 9 Base Store
9	42-00144	. PADDLE. PIN P# P-860 P-0860 or equivalent	NO	200							0111	1 9 Base Store

0	42-00157	. BEARING FRAME P# P-7 P-0007 or equivalent	NO	7				0111	I 9 Base Store
1.	42-00158	-1	NO	. 2			1	0111	I 9 Base Store
12	42-00018		NO	20				0111	I 9 Base Store
3	42-01652		NO	15				0111	
4.	42-01653		NO	15				0111	I 9 Base Store
5.	42-01654		NO	15				0111	I 9 Base Store
16	42-01655		NO	15				0111	I 9 Base Store
17.	42-01033	. PAPER ROLL CHART YOKOGAWA P# C10832 or equivalent		20				0111	I 9 Base Store
18.	42-01656	. MOTOR GEAR P# P-3331 or equivalent	NO	1				0111	
19.	42-00114		NO	2				0111	I 9 Base Store
20.	42-01657	. O-RING CYLINDER METAL P# P-4080 or equivalent	NO	18				0111	I 9 Base Store
21.	42-00176	. TEFLON, POTENTIOMETER MECHANISM P# 7-539 07-0539 or equivalent	NO	2				0111	I 9 Base Store
22	42-00020	. O-RING VITON P# C09762 or equivalent	NO	15				0111	I 9 Base Store
23.	42-01658	. PIN(POTTLER PURPILE) P# C-10831 or equivalent	NO	3				0111	I 9 Base Store
24	42-00151	. FUSE CARTRIDGE 30 AMPS, 220 VOLTS P# P-876 876 or equivalent	NO	8				0111	I 9 Base Store
25.	42-00196	. O-RING 3/4 X 5/8, DRAIN GLAND COVER P# P-1848 or equivalent	NO	6				0111	I 9 Base Store I 9 Base Store
26.	42-00197	. RING, BACK-UP P# P-1855 or equivalent	NO	8				0111	
27.	42-00126	. TEMPERATURE CONTROLLER MODEL# 1200 P# 7080 7080-1200-M or equivalent	NO	1				0111	I 9 Base Store
28.	42-00138	. VARIABLE SPEED MOTOR DC P# P-3255 or equivalent	NO	1				0111	I 9 Base Store
29.	42-01650	. PADDLE ASSY P# 12-0021 or equivalent	NO	8				0111	
30	42-01659	. FUSE 500 MA,250 V 510 BLOW P# C-08143 or equivalent	NO	3				0111	I 9 Base Store
31	42-01651	. STEP DOWN TRANSFORMER 110/220 VAC P# P-1938 or equivalent	NO	2				0111	I 9 Base Stor
32.	. 42-01660	. SOLID STATE RELAY P# P-3330 or equivalent	NO	2				0111	1 9 Base Stor

					0111	I 9 Base Store
33	42-00115	. FILTER TEE 7-MICRON P# C 09298 or	NO	5		
		equivalent	+-+		0111	I 9 Base Store
34	42-00016	. COUPLANT HI-TEMP P# C08571 or	NO	2		
		equivalent	+		0111	I 9 Base Store
35	42-01661	. PUMP P# C-09366 or equivalent	NO	1	0111	I 9 Base Store
33		. FILTER REPLACEMENT 60 MICRON P#	NO	4	0111	1) Base Bure
36		C09890 or equivalent				

Bid Validity Period:

180 DAYS FROM TECHNICAL BID OPENING DATE

Delivery Period:

WITHIN 120 DAYS AFTER ISSUANCE OF PO

Payment Terms:

AFTER DELIVERY AND ISNPECTION

TERMS & CONDITIONS FOR BIDDERS

- OEM Authority letter from the manufacturer (M/S: Chandler Engineering, USA) to bidder for offered spares with OGDCL tender enquiry number to be furnished with the technical offer. The authority letter must be on company letter head, showing the name and contact details (E-mail & fax number) of the signing authority. Letters from agent/dealers/distributors of OEM is not acceptable.
- Scanned Authority Letter or its photocopy is not acceptable. OGDCL reserves the right to verify the authenticity of issued letter.
- Certificate from OEM (M/S: Chandler Engineering, USA) that offered spares are brand new, unused and free from any defect should be submitted with technical bid.
- Certificate of Conformity from OEM M/S: Chandler Engineering, USA) that offered spares will be 100% fit in design, dimensions and function/performance without any alteration, fabrication and performance issues should be submitted with the bid.
- Bidder to offer the required spares/assys. With complete description, part number and quantity.
- Supplied spares should be boxed & packed as per OEM/International Standard to ensure safe handling & transportation during shipment.
- 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 in M/S Chandler Equipment and performance of such parts is found satisfactory. Copies of Purchase Orders (Unpriced) must also be provided. The Certificates/Sale Record is mandatory and due to Non-Submission thereof, the bid will be rejected.
- In case Bidder failed to provide Original Authority Letter, Original Certificate about spares condition & Original Certificate of Conformity from Manufacturer along with Technical Bid, OGDCL reserve the right to declare such bidder as Technically Non-Responsive.
- Delivery time period will be 120 days after issuance of LPO on FOR basis.
- Period of Bid Validity must be 180 days from opening of technical proposals.
- Delivery Location will be OGDCL I-9 Base Store.
- Technical & Financial Evaluation will be done on "Full Consignment" basis.

Technical Evaluation Criteria:

S.No	Requirement	Responsive	Non-Responsive	
1	Name of Bidder			
2	Complete Address, telephone and fax numbers of bidder			
3	Name of authorized signatory of Bidder			
4	Original Authority Letter from M/S Chandler Engineering USA or Manufacturer (for equivalent Parts)			
5	Original Authority Letter on company Letter Head			
6	Original Authority Letter mentioning OGDCL Tender Enquiry Number			
7	Original Certificate from M/S Chandler Engineering USA or Manufacturer (for equivalent Parts) about spares condition			
8	Original Certificate of Conformity from M/S Chandler Engineering USA or Manufacturer (for equivalent Parts)			
9	Bid contain complete Spares Description, Part No & Quantity			
10	Bidder (quoting Equivalent Parts) provided three E & P companies satisfaction certificates along with Purchase Orders			
11	Spares Packing as per OEM Standard			
12	Delivery Period			
13	Bid Validity Period			
14	Delivery Location			

Financial Evaluation Criteria:

 Financial Bids of only technically responsive bidders will be opened and the financial evaluation will be based on quoted rate.

Note:

> Technically Responsive and Financially lowest bidder will be awarded Purchase Order.