

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

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

01/06

ANNEXURE 'A'

Material : CALCIUM BROMIDE POWDER
Tender Enquiry No PROC-FA/CB/WS/CHEM-3301/2018
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	CALCIUM BROMIDE POWDER	Metric Ton	250					

Note:

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 22,500/- OR EQUIVALENT TO PAK RUPEES MUST BE SUBMITTED WITH THE TECHNICAL BID AND VALID FOR 150 DAYS FROM THE DATE OF OPENING OF THE BID.
- 2) EVALUATION CRITERIA: FULL CONSIGNMENT WISE ON CFR KARACHI BASIS.
- 3) **TERMS AND CONDITIONS:** BIDDERS ARE ADVISED TO CAREFULLY READ ALL THE TERMS AND CONDITIONS OF THE TENDER DOCUMENT AVAILABLE AT OGDCL WEBSITE IN THE MASTER TENDER DOCUMENT.
- 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 AT CLAUSE 35 OF THE 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 ~~150~~ **150 DAYS** AFTER OPENING OF LETTER OF CREDIT (LC).
Payment Terms: Clause No: 4 of Section-III (Part-B) i.e. Conditions of Contract "Special" of Tender Document has been amended and following will be the payments methods.
- 7) **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.
- 8) **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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TECHNICAL SPECIFICATIONS OF
CALCIUM BROMIDE POWDER

Calcium Bromide powder (CaBr_2), because of its high density, is used to formulate high density, solids free completion, work over and packer fluids in a density range of 11.6-14.5 ppg (1.39-1.74 S.G.), as it is non damaging to the formation, thermally & chemically stable. It can be blended with other solutions containing bromides & chlorides.

Each bidder should fill-in the tables given below with the properties of their quoted product. Only to write conforming to or ok will not be sufficient.

A) TECHNICAL SPECIFICATIONS

SR. NO	DESCRIPTION	REQUIRED SPECIFICATION	PROPERTIES OF THE QUOTED PRODUCT
1.	Physical State	White free flowing crystalline Powder	
2.	Purity as CaBr_2	95% (Minimum)	
3.	Chloride content as Cl^-	3.0 % (Maximum)	
4.	Water insoluble content	0.03% (Maximum)	
5.	pH (5% solution at 25 °C)	6.0 – 8.0	
6.	Density	3.30 Kg/L (Minimum)	

B) NECESSARY DATA

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SR. NO.	DESCRIPTION	
01.	A Name of Bidder	
	B Name of authorized signatory of bidder	
	C Complete address, telephone, e-mail and fax numbers of bidder	
02.	A Name of Local agent	
	B Name of authorized signatory of local agent	
	C Complete address, telephone, e-mail and fax numbers of local agent	
03.	A Name of Manufacturer	
	B Name of Authorized Signatory of Manufacturer	
	C Complete address, telephone, e-mail and fax number of manufacturer.	
	D Website of manufacturer	
04.	Brand Name of Product	
05.	Country of origin	
06.	Port of shipment	
07.	Minimum shelf life of product	

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D) Names of at least 05 clients / sales achievement (E & P companies only) other than OGDCL whom supplied the quoted product in bulk quantity (not less than 50 M.Ton) with contract numbers and quantities during the last Five(05) years commencing from year 2013 as a proof of Five (05) years experience.

SR. NO.	NAMES OF CLIENTS WITH ADDRESS AND TELEPHONE NOS.	CONTRACT / PURCHASE ORDER NOS. WITH DATE	QUANTITY SUPPLIED (M.TON)
01.			
02.			
03.			
04.			
05.			

E) NECESSARY ATTACHMENTS FOR TECHNICAL BID:

SR. NO.	DESCRIPTION	ATTACHED/ PROVIDED OR NOT.
01.	Product Data Memorandums of quoted product in original printed by manufacturer.	Attached/ Not attached
02.	Material Safety Data Sheets of Quoted product in original printed by manufacturer.	Attached/ Not attached
03.	Valid ISO-9001-2008 certificate as a proof for manufacturing / Production of Quoted Product consecutively from last 05 years.	Attached/ Not attached
04.	Original authority letter issued by the manufacturer to bidder for quoting their product.	Attached/ Not attached
05.	Company profile with manufacturing capability & Experience of last 05 years.	Attached/ Not attached
06.	Lab evaluation report of the quoted product from an internationally reputed third party laboratory in the light of technical specifications sheet.	Attached/ Not attached.
07.	1 kg sample of offered product	Provided/ Not provided

PACKAGING:

The chemical should be packed as **25 kgs** net per bag in export quality new multi-wall paper bags having thick, high density inner polythene liner for rendering the material completely moisture proof. The material should be palletized as **01 M.Ton**, wrapped with thick polyethylene sheet and tightly strapped. The packaging of the required mud chemical should be of international standards and capable to safe transportation during ocean / road journey from port of shipment to well site and to withstand harsh weather conditions at the storage points and at the well sites / locations.

MARKING:

Each bag should have clearly legible marking, as given below;

- (a) Name of the product.
- (b) Name of the Manufacturer.
- (c) Date/month/ year of manufacture.
- (d) Minimum shelf life
- (e) Supply order number against which supplies are made.
- (f) Lot No. _____ / Batch No. _____.

INSTRUCTIONS TO THE BIDDERS/ TERMS & CONDITIONS:

1. The manufacturer of the quoted products must have minimum **05 years'** experience of producing / processing / manufacturing & supplying of indented chemical to E & P companies specifically, duly supported by valid authentic **ISO 9001-2008 Certificate** consecutively from last 05 years as a proof for manufacturing/ production of the quoted product. In case of any ambiguity, the certificate will be verified from issuing authority. The certificate duly submitted along with bid, will be considered final. No additional certificate will be entertained at any stage of the case.
2. **Minimum shelf life** of the quoted products **should not be less than 03 years**.
3. Technical Specifications Sheet of the quoted products duly filled-in must be enclosed in the technical bid.
4. **Delivery period** of the quoted product should not be more than **150 Days**. The material must be delivered in 02 equal consignments. The first partial shipment should be made within 60 days after establishment of LC. However second partial shipment will be made within next 90 days after confirmation of acceptance of first partial shipment by OGDCL.
5. Bids will be evaluated strictly on the basis of TORs of this tender Enquiry as well as on the basis of previous performance/ supply record.
6. An authority letter in original issued by the producer / manufacturer / processor for allowing the bidder to quote their product for this particular tender enquiry, duly signed/stamped, must be attached with the technical bid in case the bidder is not manufacturer.
7. All the bidders must have to provide/ submit the **01 Kg sample** of the quoted product along with technical bids at the time of bid submission. The valid receipt/tracking details supplied through national / international courier services has to be accompanied with the bid. No sample will be accepted / entertained after 10 days of Technical Bid Opening if not provided along with the bid, and the bid will be rejected.

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8. All the bidders must have to submit the lab evaluation report of their quoted products from any internationally reputed /recognized 3rd party laboratory, strictly as per technical specification sheets of the tender document, along with the technical bid.
9. The quantities of indented material can be increased or decreased at the time of finalization of case according to the requirement.
10. Prior to shipment of the material, if desired by OGDCL, the supplier of the product will be responsible for carrying out the inspection & Lab analysis of the material from the OGDCL approved inspecting agency/ Lab for confirmation of material as per tender specifications. The inspector will be hired by OGDCL. After physical inspection, one representative sample of the chemical will be dispatched by the inspectors directly to OGDCL. Later on its lab evaluation report will be submitted directly to OGDCL. After examination/ scrutiny, OGDCL will inform about acceptance / rejection of material/ report. Moreover if OGDCL intends to witness the TPI / visit the manufacturing facility, the vendor will be responsible to provide the "Invitation Letter" & facilitate the visit of the OGDCL inspection Team, however the expenditure incurred on such visit will be borne by OGDCL.
11. Shipment is required to be made in containers for minimizing damages to the costly chemical.
12. If tender value is less than or equal to USD 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 final acceptance of material.
13. If tender value is more than USD 200,000; than 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 final acceptance of material.
14. The final acceptance of the requisite consignment will be made after physical inspection of shipment at OGDCL Base store (KDS) Karachi and confirmation of the Lab test results of representative sample as per required tender specifications. The lab analysis will be undertaken at OGDCL own or any other reputable lab of OGDCL choice and acceptance of the results will be binding over the supplier.
15. Material must have to be lifted back by the vendor if found not as per technical specification of this particular tender enquiry even after its receipt at the base stores and have to replace with the material conforming to technical specifications with no extra cost to OGDCL.
16. If any of the information provided by the bidders proves wrong or any counterfeited/unlawful document is submitted to mislead, OGDCL reserves the right to disqualify such bids without further assigning any reason.

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