## 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

DUAL RAM ASSEMBLY

**Tender Enquiry No** 

PROC-FB/CB/DRLG/D-4972/21

**Due Date** 

**Evaluation Criteria** 

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		SCHEPCER OF REQUIREMENT						
Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY AIR	Total Price C & F BY AIR	Deviated From Tender Spec. If Any
1	SET(2PCS/SET)2–3/8"X2–3/8" PIPE RAMS,13–5/8",5K/10K PSI BOP TYPE''U''(CAMERON OR EQUIVALENT)COMPLETE WITH	Sets	1	en de la primeira de la companya de				
	BODY,PACKER & SEALS.(PACKER P/N=674805-01-00-01,RAM BODY P/N=044173-01-00-01,TOP SEAL P/N=644223-01-00-01,ASSEMBLY							
	P/N=044250-01-00-01							

Note: i. BID BOND OF US \$ 560/- EQUIVALENT PAK RUPEES MUST BE SUBMITTED WITH THE TECHNICAL BID WITH VALIDITY OF 150 DAYS BEYOND OPENING DATE.

ii. BID VALIDITY IS 120 DAYS BEYOND OPENING DATE.

iii. BIDDING PROCEDURE IS "SINGLE STAGE TWO ENVELOPE" MASTER SET OF TENDER DOCUMENT IS AVALIABLE ON OGDCL'S WEBSITE.

iv. EVALUATION CRITERIA IS FULL CONSIGNMENT WISE C & F BY AIR.

## PROCUREMENT OF DUAL RAM ASSEMBLY (2-3/8" X 2-3/8" FOR 13-5/8"-5K/10K TYPE "U" M/S CAMERON BOP)

## **GENERAL TERMS & CONDITIONS.**

- 1. All the quoted items must be brand new & un-used.
- 2. Offered/quoted items must be genuine and all are exactly compatible to the required items part numbers as per SOR. Centre line of 2-3/8" x 2-3/8" dual ram assembly is 3-35/64".
- 3. The Bidder will be required to furnish mill inspection certificate for quoted items with shipping documents. Confirmation to this effect must be provided in the offer.
- 4. Warranty/Guarantee letter for offered items to be provided for a period of 12 months from date of shipment.
- 5. Delivery required: Within 2 3 Weeks after LC opening C & F by Air Islamabad.