

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 KIT-TUBE ASSEMBLY FOR TDS MODEL 11SA
Tender Enquiry No PROC-FB/CB/DRM-4162/2018
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	KIT, TUBE ASSY P # 30171993 (10379432-001) ASSY TDS MODEL 11SA.	Number	2					

Notes:

- 1) **Bid Bond:** BID BOND AMOUNTING TO USD 400/- OR EQUIVALENT TO PAK RUPEES MUST BE SUBMITTED WITH THE BID AND VALID FOR 150 DAYS FROM THE DATE OF OPENING OF THE BID.
- 2) **EVALUATION CRITERIA:** FULL CONSIGNMENT WISE ON CFR BY SEA KARACHI BASIS.
- 3) **TERMS AND CONDITIONS:** BIDDER IS ADVISED TO CAREFULLY READ ALL THE TERMS AND CONDITIONS OF THE 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) **DELIVERY PERIOD:** THE LEAD TIME OF THE QUOTED PRODUCT SHOULD NOT BE MORE THAN 60-90 DAYS ON CFR BY SEA KARACHI BASIS AFTER OPENING OF LETTER OF CREDIT (LC).
- 6) **FOREIGN PROCUREMENT PAYMENT TERMS (COMPETITIVE BIDDING, PREQUALIFICATION AND PROPRIETARY MODE OF PROCUREMENT):**

Payment Clause of Section-III (Part-B) i.e. Conditions of Contract "Special" of Tender Document has been amended as follows:

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.