

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 SPARE PARTS FOR FIRE AND GAS DETECTION SYSTEM FOR UCH-I PLANT.
Tender Enquiry No PROC-FE/CB/P&P/UCH-4425/2019
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	SENSOR, SMART MODEL S104, S104-300, SENSOR STD. IND HC 10001-1. P# 10001-1 Make: General Monitors (MSA Safety) OR EQUIVALENT	Number	20					
2	Hydrogen Sulphide Gas Controller, Part # 2602A-4-1-00-1-3-3-0-1, Make: General Monitors (MSA Safety) OR EQUIVALENT	Number	4					
3	FL4000H Flame detector, Part # FL4000H - 4 - 5 - 1 - 3 - 1 - 1 - 1 , Make: General Monitors (MSA Safety) OR EQUIVALENT	Number	5					
4	Test Lamp, Part # TL105-0-2 Test Lamp, Make: General Monitors (MSA Safety) OR EQUIVALENT	Number	1					
5	Detector(Sensor) H2S, Part # 50448-1 Type: Metal oxide Semiconductor, Range: 0-100 PPM, Stainless steel FM/CSA, Make: General Monitors (MSA Safety) OR EQUIVALENT	Number	20					

Notes:

ATTACHMENT FOR INDENT NO. UCH-3243

FOR ALL THE ITEMS (1-05 No's)

1. OEM TO CONFIRM THAT ALL SPARES ARE BRAND NEW WITH WARRANTY /GURANTTY.
2. OEM TO SUPPLY IN STANDARD PACKING.
3. BIDDER TO FOLLOW THE LATEST STANDARDS OF NFPA AND PROVIDE QUALITY CERTIFICATE WITH THE BID.
4. OEM AUTHORITY LETTER BE PROVIDED WITH THE BID.
5. EQUIVALENT WILL ONLY BE ACCEPTABLE IF COMPATIBLE WITH THE EXISTING SYSTEM LIKE
BASE/SHAPE/DESIGN/CONFIGURATION.

1. **Bid bond:** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting to USD 2,200/- (USD Two Thousand Two Hundred only) or equivalent in Pak Rupees should be submitted with the technical bid.
2. **Bid Bonds & Performance Bank Guarantees:** List of Banks for Bid Bonds & Performance Bank Guarantees is available in Foreign Tender Document on OGDCL website. Bid Bonds & Performance Bank Guarantees submitted from other than the mentioned Banks are not acceptable.
3. **Evaluation Criteria:** FULL CONSIGNMENT WISE ON C&F BY SEA KARACHI BASIS.
4. **Delivery Period:** 20 weeks
5. **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.
6. **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 and attached technical Terms & Conditions.

7. **Foreign Procurement Payment Terms (Competitive Bidding)**

Following payments methods will be applied;

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.