

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

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

**ANNEXURE 'A'**

**Material** SPARES OF TRANE AC PLANTS MODEL # TWE125SDNE INSTALLED INTO VFD & MCC HOUSES at RIG N-5, N-6  
**Tender Enquiry No** PROC-FA/CB/RM-4156/2018  
**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	FILTER, 405MM 438MM, P/N 1000-7378-01) OR EQUIVALENT.	Number	12					
2	MOTOR, 1500W, 380-415V, 50Hz/ 3P, 1430 RPM, P/N 4000-1739-02 OR EQUIVALENT.	Number	2					
3	SHEAVE BLOWER ASSEMBLY, P/N 4000-4300-01 OR EQUIVALENT.	Number	2					
4	SHEAVE BLOWER ASSEMBLY, P/N 4000-4300-12 OR EQUIVALENT.	Number	2					
5	CONTROL PANEL ASSEMBLY, P/N 1000-1931-12P OR EQUIVALENT.	Number	2					
6	SWITCH, HIGH PRESSURE, 415A+10PSIG~250A+15PSIG, P/N 1000-1736-12, OR EQUIVALENT.	Number	4					
7	SWITCH, LOW PRESSURE, P/N. 1000-1736-14, OR EQUIVALENT.	Number	4					
8	CORE VALVE, P/N. 1000-1594-01, OR EQUIVALENT.	Number	4					
9	FAN ASSEMBLY, P/N. 3000-1275-05P OR EQUIVALENT.	Number	2					
10	CONTACTOR, 380V/30A/3P, LRA, 180A, COIL ELECT, P/N.1000-4084-06 OR EQUIVALENT.	Number	4					
11	SCROLL COMPRESSOR, , MODEL OUTDOOR UNIT:TTA125ADEFN, P/N. SM120S4 VC OR EQUIVALENT.	Number	2					

**Note:**

## PROC-FA/CB/RM-4156/2018

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO **USD 350/-** 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 <sup>10 Weeks</sup> 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.

## **TERMS & CONDITIONS FOR THE BIDDERS**

### **PROCUREMENT OF SPARES FOR 08 NO. TRANE AC PLANTS.**

Indoor unit Model No: TWE125SDNE

Outdoor unit Model No: T TA125ADFN

Cooling capacity: 12700 Watt of each A/C plant.

- 1- Bidder to provide authority letter of Original Equipment Manufacturer (OEM) or their authorized dealer/distributor such authority letter must be on the issuer's original letter head duly signed by the OEM or authorized dealer/distributor against OGDCL's tender enquiry. Scanned/fax/photo copies will not be accepted and the bid will be rejected at the time of bid opening.
- 2- Bidder to supply indented spares with complete description, part number and quantity.
- 3- In case, the bidder offers spare parts with superseded/ replaced part number, that should be clearly mentioned in the technical bid and a certificate be provided to confirm that offered spares parts are 100% exact replacement (i.e. 100% compatible in design, dimensions and function/performance) to the spare parts mentioned in the Schedule of Requirement.
- 4- The OEM must have minimum 10 year experience of manufacturing A/C plants of the required Model and their spares. Documentary proof will be required in this regard.
- 5- Bidder will confirm that the offered spare parts are new, unused and free from all manufacturing defects.
- 6- Quantity of the indented spares can be increased or decreased at the time of placing purchase order as per OGDCL requirement.
- 7- Bidder will confirm that the spares will be under warranty for any defect or malfunctioning. Such warranty will be for 18 months from the date of shipment or 12 months from the date of installation whichever comes first.
- 8- The spare parts should be in standard packing and packed in compact manner to ensure safe transportation during shipment.

NOTE: The above mentioned terms and conditions are integral part of the indent.