

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 CASING COUPLING
Tender Enquiry No PROC-FB/CB/D-3080-A/2017
Due Date
Evaluation Criteria GROUP WISE

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
Group A								
1	COUPLINGS FOR 24-1/2" OD, K-55, 165 PPF, BTC CASING IN ACCORDANCE WITH API SPECS, 5CT PSL-3 (EACH COUPLING PACKED IN WOODEN BOX)	Number	20					
2	COUPLINGS FOR 18-5/8" OD, P-110, 139 PPF, BTC CASING IN ACCORDANCE WITH API SPECS, 5CT PSL-3 (EACH COUPLING PACKED IN WOODEN BOX)	Number	20					
3	COUPLINGS FOR 14" OD, P-110, 114 PPF, BTC CASING IN ACCORDANCE WITH API SPECS, 5CT PSL-3 (EACH COUPLING PACKED IN WOODEN BOX)	Number	25					
4	COUPLINGS FOR 13-3/8" OD, P-110, 72 PPF, BTC CASING IN ACCORDANCE WITH API SPECS, 5CT PSL-3 (EACH COUPLING PACKED IN WOODEN BOX)	Number	150					
5	COUPLINGS FOR 13-3/8" OD, HIGH COLLAPSE (MATERIAL 125 KSI), 72 PPF, BTC CASING IN ACCORDANCE WITH API SPECS, 5CT PSL-3 (EACH COUPLING PACKED IN WOODEN BOX)	Number	25					
6	COUPLINGS FOR 13-3/8" OD, N-80Q, 68 PPF, BTC CASING IN ACCORDANCE WITH API SPECS, 5CT PSL-3 (EACH COUPLING PACKED IN WOODEN BOX)	Number	50					
7	COUPLINGS FOR 13-3/8" OD, K-55, 54.5 PPF, BTC CASING IN ACCORDANCE WITH API SPECS, 5CT PSL-3 (EACH COUPLING PACKED IN WOODEN BOX)	Number	25					
Group B								
8	COUPLINGS FOR 7" OD, P-110, 35 PPF, NEW VAM/VAGT/TSH-SEC CASING IN ACCORDANCE WITH API SPECS, 5CT PSL-3 (EACH COUPLING PACKED IN WOODEN BOX)	Number	35					

Note: AMOUNT OF UPFRONT BID BOND TO BE SUBMITTED WITH TECHNICAL BID IS USD 5,000/- (US DOLLARS FIVE THOUSAND ONLY) EACH FOR GROUP A & B SEPARATELY.

**GENERAL TERMS & CONDITIONS**

1. THE MANUFACTURER OF COUPLING MUST HAVE APPROVAL OF API SPECS 5CT SINCE 2009 FOR PSL-3 AS SINGLE MANUFACTURER AND THREADER (ONE MANUFACTURER). IN THIS REGARD LATEST & CONSECUTIVE BACK API CERTIFICATES FROM 2009 MUST BE SUBMITTED WITH THE TECHNICAL OFFER.
2. API 5CT CERTIFICATE WITH PROCESSOR OF CASING & TUBING PLAIN END AND PROCESSOR OF CASING COUPLING THREADED & COUPLED WILL NOT BE CONSIDER AS MANUFACTURER.
3. THE BIDDERS / MANUFACTURERS CAN QUOTE COUPLINGS FROM THEIR FRESH STOCK BUT NOT OLDER THAN ONE YEAR. CONFIRMATION REGARDING THE MANUFACTURING DATE OF THE QUOTED STOCK COUPLINGS SHOULD BE SUBMITTED WITH THE TECHNICAL BID.
4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH MILL INSPECTION CERTIFICATE FOR COUPLINGS WITH SHIPPING DOCUMENTS. CONFIRMATION TO THIS EFFECT MUST BE PROVIDED IN THE TECHNICAL OFFER.
5. FOR PREMIUM CONNECTIONS OTHER THAN MANUFACTURERS OWN CONNECTIONS, MANUFACTURER/BIDDER CAN CUT THAT SPECIFIC PREMIUM CONNECTION FROM ANY 3RD PARTY THREADER HAVING VALID LICENCE FOR THAT THREADS & HAVING VALID API 5CT ALONGWITH CONSECUTIVE LAST 05 YEARS API 5CT CERTIFICATION AS THREADER EXPERIENCE FOR THREADING PREMIUM CONNECTIONS.
6. AUTHORITY LETTERS IN ORIGINAL FROM THE MANUFACTURER TO BIDDER AND FROM BIDDER TO LOCAL AGENT FOR OFFERED COUPLING WITH TENDER ENQUIRY NUMBER MUST BE FURNISHED WITH THE TECHNICAL OFFER. THE AUTHORITY LETTERS MUST BE ON COMPANY LETTER HEAD, SHOWING THE NAME AND CONTACT DETAILS (E-MAIL & FAX NUMBER) OF THE SIGNING AUTHORITY.
7. WARRANTY/GUARANTEE LETTER FROM MANUFACTURER FOR OFFERED COUPLING FOR A PERIOD OF ONE (01) YEAR FROM DATE OF SHIPMENT WITH TENDER ENQUIRY NUMBER MUST BE FURNISHED WITH THE TECHNICAL OFFER.
8. ORIGINAL BROCHURE OR BROCHURE ON CD FORMAT OF THE MANUFACTURER(S) CONTAINING TECHNICAL LITERATURE/SPECS SHEETS SPECIFYING PHYSICAL/PERFORMANCE PROPERTIES OF QUOTED COUPLINGS MUST BE SUBMITTED WITH THE TECHNICAL OFFER.
9. THIRD PARTY INSPECTION BY INTERNATIONALLY REPUTED INSPECTION COMPANY IS REQUIRED AS PER OIL INDUSTRY PRACTICE. TPI WILL BE ARRANGED BY OGDCL FROM ANY OF THE FOLLOWING PARTIES (I) M/S TUV AUSTRIA (II) M/S SGS GROUP (III) M/S VELOSI. BIDDER WILL ASSIST AND MAKE NECESSARY ARRANGEMENT FOR TPI. BIDDER TO CONFIRM THAT THE THIRD PARTY INSPECTION (TPI) REPORT WILL BE PROVIDED WITH THE SHIPPING DOCUMENTS FOR LC ENCASHMENT.
10. EVALUATION CRITERIA WILL BE EACH GROUP WISE.
11. BIDDER(S) MUST ENSURE TO PROVIDE REQUIRED SPECIFICATION/INFORMATION/DOCUMENTS MENTIONED ABOVE. OGDCL CAN VERIFY ANY DOCUMENTS PROVIDED AND INCASE OF NON-VERIFICATION AND NON-PROVISION OF ANY REQUIRED DOCUMENTS BID(S) WILL BE REJECTED DURING TECHNICAL EVALUATION AND NO FURTHER CLARIFICATION(S) WILL BE CONSIDERED/ ENTERTAINED.
12. DELIVERY REQUIRED: - WITHIN 60 DAYS AFTER ESTABLISHMENT OF LETTER OF CREDIT C&F KARACHI BY SEA.