

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 FOR WAUKESHA GAS ENGINE (P-48GL) INSTALLED AT PIRKOH PLANT
Tender Enquiry No PROC-FA/CB/P&P/PK-4197/2018
Due Date
Evaluation Criteria FULL

SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY AIR	Total Price C & F BY AIR	Deviated From Tender Spec. If Any
1	GUIDE, INTAKE/EXHAUST, VALVE. IP# 300009 I ASSY ENGINE, GAS "WAUKESHA" MODEL 'VGFP48GL'.	Number	64					
2	VALVE, NBL, 20 DEG POLISHED STEM IP# 300036C, 300036K I ASY ENGINE, GAS "WAUKESHA" MODEL 'L36GL'.	Number	32					
3	VALVE, NBL, COATED STEM (MO-102). IP# 300036F, 300036S I ASY ENGINE, GAS "WAUKESHA" MODEL 'P-48GL'.	Number	32					
4	INSERT, VALVE SEAT 20 DEG (INT. & EXH.) I P# 304010L, 304010K I ASY ASY ENGINE, GAS "WAUKESHA" MODEL 'VGFP48GL'.	Number	64					
5	GASKET WATER CONNECTION. IP# 305794B, 305794C I ASSY ENGINE, GAS "WAUKESHA" MODEL 'P-48GK'.	Number	16					
6	GASKET, WATER MANIFOLD. IP# 304324C, 304324B I ASY ENGINE, GAS "WAUKESHA" MODEL 'P-48GL'.	Number	16					
7	P48 VALVE, OVERHAUL GASKET KIT. IP# G979291 I ASY ENGINE, GAS "WAUKESHA" MODEL 'P48GL'.	Number	1					
8	SINGLE SLVE KIT IP# G-932-264 I ASY WAUKESHA P-48GL	Number	8					

Note:

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- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 700/- 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 KARACHI BASIS.
- 3) **THE BIDDING PROCEDURE IS SINGLE STAGE – ONE ENVELOPE PROCEDURE (PPRA RULE # 36(a))** : ALL PROSPECTIVE BIDDERS ARE REQUIRED TO CAREFULLY READ BIDDING PROCEDURE AND TERMS AND CONDITIONS ELABORATED IN OGDCL'S TENDER DOCUMENT UPLOADED ON COMAPNY'S WEBSITE UNDER HEADING "**MASTER SET OF TENDER DOCUMENT FOR SINGLE STAGE – ONE ENVELOPE**"
- 4) ONLY GENIUNE PARTS ARE REQUIRED; MANUFACTURER OR SUPPLIER CAN PARTICIPATE IN THE BIDDING PROCESS BY PROVIDING VALID AUTHORITY LETTER AS PER PPRA RULE # 42(c) (i)
- 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) SUMMARY REJECTION CRITERIA: THE SUMMARY REJECTION CRITERIA CLAUSE # 35 OF OGDCL MASTER SET OF 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.
- 7) DELIVERY PERIOD: THE LEAD TIME OF THE QUOTED PRODUCT SHOULD NOT BE MORE THAN 90 DAYS AFTER OPENING OF LETTER OF CREDIT (LC).
- 8) **PAYMENT:**
 - a) **FOR 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.
 - b) **FOR 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.

Technical Terms & Conditions:

1. Parts must be in original OEM Packing.
2. Parts must be new & free from any defect.
3. If bidder found any ambiguity in part nos., it should be cleared prior to bid submission.
4. Parts must have standard OEM warranty/guarantee.
5. In case of equivalent items or superseded part number, 100 % replacement with same fits & tolerances is required. Bidder must provide the literature, relevant documents & documentary evidence that supplied item is exact replacement of part mentioned in SOR for equivalent items.
6. Delivery period must not exceed 90 days.

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