

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

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

ANNEXURE 'A'

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Enquiry No: APPLETON PLUGS & RECEPTACLES  
 PROC: FCB/DRM-3203/2018  
 09-04-2018  
 Selection Criteria: FULL

**SCHEDULE OF REQUIREMENT**

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
PLUG, 20 AMPS, 2 WIRE, 3 POLE "APPLETON" IP# ACP/ECP-2023.	Number	14					
PLUG, 30 AMPS, 2W, 3 POLE "APPLETON", IP# ACP-3023-C, ACP3023BC.	Number	20					
PLUG, "APPLETON" 30 AMPS, 4 POLE, 4 WIRE. IP# ACP-3044 BC.	Number	20					
PLUG, 100 AMPS, 3 WIRE, 4 POLE "APPLETON", IP# ACP-1034CD.	Number	8					
PLUG, 200 AMPS, 3 WIRE, 4 POLE "APPLETON", IP# AP-20034D.	Number	10					
RECEPTACLE, DOUBLE "APPLETON", 20 AMPS, 2 POLE, 3 WIRE, IP# EFSL-275-2023.	Number	3					
RECEPTACLE SINGLE, "APPLETON", IP# ESFC-150-2023.	Number	3					
RECEPTACLE, 30 AMPS, 2 WIRE, 3 POLE, "APPLETON", IP# ACR 3023.	Number	14					
RECEPTACLE, 30 AMPS, 4 WIRE, 4POLE, "APPLETON", P# ACR 3044.	Number	8					
RECEPTACLE, 60 AMPS, 3 WIRE, 4POLE, "APPLETON", IP# ADR-6034.	Number	10					
RECEPTACLE, 100 AMPS, 3 WIRE, 4 POLE, "APPLETON", IP# ADR 1034.	Number	6					
RECEPTACLE, 200 AMPS, 3 WIRE, 4 POLE, "APPLETON", IP# AR-20034.	Number	10					
MOUNTING UNILET, RECEPTACLE, 30 AMPS, 2 WIRE, 3 POLE, "APPLETON", IP# AEE-23.	Number	3					
RECEPTACLE, SINGLE, 20 AMPS, 2 WIRE, 3 POLE, "APPLETON", IP# EFSL-175-2023.	Number	6					

**1. Bid bond:**-Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid(s) must be accompanied by an upfront bid bond in the form of pay order/ demand draft or bank guarantee issued by scheduled bank of Pakistan or a branch of foreign bank operating in Pakistan, for an amount of US\$ 1,000/- (US\$ one thousand only) or equivalent Pak Rupees, with technical bid and valid for 150 days from the date of opening of the bids. The bank guarantee must be issued in accordance with the format as per Annexure-C of the tender documents.

**2. 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.

**3. Terms and conditions:**-Bidders are advised to carefully read all the terms and conditions of the Tender Document available at OGDCL web site in the master tender document.

**4. 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. The detailed tender document is available on OGDCL website as "Master set of tender document-Foreign".

**5. 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.

- 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.

INDENT No. M (RMP)/FP/2017/40

Procurement of Appleton Plugs/Receptacles for OGDCL National American rigs.

**TERMS & CONDITIONS FOR THE BIDDER.**

1. Bidder to confirm that the offered Plugs & Receptacles are of "Appleton" make only.
2. The bidder must provide authority letter of the OEM at the time of bid submission.
3. Bidder to confirm that the offered Appleton Plugs/Receptacles are new, unused and free from all manufacturing defects.
4. In case, the bidder offers the Appleton Plugs/Receptacles with superseded / replaced part numbers or type, it should be clearly mentioned in the technical/ financial bid and a certificate be provided from the OEM to confirm that the Appleton Plugs/Receptacles offered with new part numbers or type are 100% exact replacement (i.e. 100% compatible in design, dimensions and function/performance) to the ones mentioned in the Schedule Of Requirement.
5. The offered Appleton Plugs/Receptacles to be covered by standard warranty of the OEM.
6. The Appleton Plugs/Receptacles to be packed as per international standard to ensure safe transportation during shipment.
7. The delivery period: 10 weeks from the date of issuance of P.O/L.C

**NOTE: -** The above mentioned Terms & Conditions are integral part of the Indent (SOR).