

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

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

ANNEXURE 'A'

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Material FEED GAS, COALESCER & CONDENSATE FILTERS FOR NASHPA PLANT
Tender Enquiry No PROC-FA/CB/P&P-3389/2018
Due Date *20-08-2018*
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	Feed gas filter/coalescer Micron Size 0.3, PECO PART NO MGRF-336 OR EQUIVALENT	Number	100					
2	Dry gas filters, Micron Size 1, PECO PART NO PCHG-336 OR EQUIVALENT	Number	64					
3	Mercury guard bed after filter, Micron Size 11, PECO PART NO PCHG 336 C OR EQUIVALENT	Number	64					
4	Condensate filter, Micron Size 5, PECO PART NO PS-240-FC-5-EB OR EQUIVALENT	Number	272					
5	Condensate filter/coalescer, Micron Size 50, PECO PART NO SS644-FDK OR EQUIVALENT	Number	21					
6	Condensate filter/coalescer, Micron Size 2micron, 5ppm water, PECO PART NO CR56K OR EQUIVALENT	Number	21					

Note: 1. TERMS & CONDITIONS:

- 1.1 Bidder to provide technical data sheet of quoted filters showing its size and design parameters.
- 1.2 The quoted filters should be fully equivalent in all aspects to the model mentioned against each item (As per PECO data sheet).
- 1.3 Complete profile of manufacturer to be provided in technical bid showing manufacturing experience, quality certificates and Previous supply of filters to oil & gas sector.
- 1.4 All the filters should be supplied in proper packing.
- 1.5 Manufacturer should have at least 5 years of manufacturing experience.
- 1.6 Bidder to provide reference list showing supply of such filters by its Manufacturer to at least 03 Nos of oil & gas/petrochemical companies.

2. 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\$ 2,000/- (US\$ Two 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.

3. 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.

4. 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.

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

6. 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.

6.1 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.

6.2 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.