

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

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

ANNEXURE 'A'

Material SPARES FOR PRESSURE REGULATING VALVE FOR INCINERATOR OF UCH-II PLANT
Tender Enquiry No PROC-FE/CB/P&P/UCH-4121-A/2019
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	BEARING KIT 51105, CODE: 39 14,44025, MAKE: CARRARO OR EQUIVALENT	Number	1					
2	GASKET 143X135X1,5 IN VITON, CODE: 42 77,10121, MAKE: CARRARO OR EQUIVALENT	Number	2					
3	GASKET D.110X94SP.4 IN VITON, CODE: 42 77,11014, MAKE: CARRARO OR EQUIVALENT	Number	2					
4	LOWER SEAT, CODE: 62 36 48789, MAKE: CARRARO OR EQUIVALENT	Number	1					
5	NO ASBESTOS GASKET 53X45, 5 TH1, CODE: 42 95,01007, MAKE: CARRARO OR EQUIVALENT	Number	1					
6	NO ASBESTOS GASKET TH.1 206X180, CODE: 42 95,01040, MAKE: CARRARO OR EQUIVALENT	Number	2					
7	O-RING AN8, CODE: 42 77,20008, MAKE: CARRARO OR EQUIVALENT	Number	1					
8	UPPER SEAT, CODE: 62 36 48788, MAKE: CARRARO OR EQUIVALENT	Number	1					
9	PRESSURE REGULATING/REDUCTION VALVE, MODEL: BPM53/AF1/182, DIAMETER: 8", RATING: ANSI 150 RF, BODY MATERIAL: ASME SA-216 WCC, MAKE: CARRARO OR EQUIVALENT	Number	1					
10	PLUG.100 BPM FOR ND8" AC.182, PART # 62 36 50488 OR EQUIVALENT	Number	1					
11	DIAPHRAGM FOR SM.182 MM51, CODE: 50 75 B182, MAKE: CARRARO OR EQUIVALENT	Number	1					
12	VITON GASKET D 40X30, CODE:42 77,11001, MAKE: CARRARO OR EQUIVALENT	Number	1					

Note:

vetted
Emad
 19/2/19
MAZHAR ABBAS
 D. Engr. (Mech. Engg.) / C.A.
 Process & Pip. Div. / O.G.D.C.L.
 Ext: 2567

Yahya Tajved
 19/2/19
YAHYA TAJVED
 C.I/C - CA/ QA & QC
 Process & Plants
 Ext: 3674

NOTE:

1. **Bid bond**; - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting to US\$ 450/- (USD Four Hundred and Fifty only) or equivalent in Pak Rupees should be submitted with the technical bid.
2. **Foreign Procurement Payment Terms also available at OGDCL website (Tender Tab)**

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.

3. **Evaluation Criteria**: FULL CONSIGNMENT WISE ON C&F BY AIR KARACHI BASIS.
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. **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.
6. **Delivery Period**: 24 Weeks ✓

vet
MATHAN ABTAS
OGDCL

- 1) ALL THE ITEMS SHOULD BE BRAND NEW AND IN STANDARD PACKING.
- 2) STANDARD WARRANTY /GURANTTEE SHOULD BE PROVIDED.
- 3.EUIVALNENT WILL BE ACCPETABLE ONLY IF COPMPATIBLE WITH THE EXISTING SYSTEM LIKE BASE/SHAPE/DESIGN/CONFIGURATION.


6/2/19.