

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

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

**ANNEXURE 'A'**

**Material** DELUGE VALVES AND SPARES FOR FIRE WATER SYSTEM OF NASHPA PLANT  
**Tender Enquiry No** PROC-FC/CB/P&P/NASHPA-4322/2019  
**Due Date**  
**Evaluation Criteria** FULL

**SCHEDULE OF REQUIREMENT**

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
1	5005JS4700 S.S 316 EJECTOR ASSY. 1/2" X 1/2" X 1/2" NPT 3.2 X 4.8MM (FOR FP 6"-10" 400/700)	Number	1					
	<b>OR EQUIVALENT</b>							
2	503861010-NICKEL_S 3/8" BRASS 2WAY HYDRAULIC RELAY (2W-HRV) WITH NICKEL COATING (FP)	Number	1					
	<b>OR EQUIVALENT</b>							
3	FP-10"-400E-3D-G-C-A5-ER-4DC-NN-9 ELECTRICALLY CONTROLLED, ON-OFF DELUGE VALVE ELASTOMERIC GLOBE VALVE FOR FIREWATER/FOAM SOLUTION MATERIAL BODY-DUCTILE IRON ASTM A536 GR 65-45-12 END CONNECTIONS-FLANGED, ANSI 150#RF 3 WAY MAXSEAL SOLENOID	Number	1					
	<b>OR EQUIVALENT</b>							
4	SM1304S003 MAXSEAL-ICO3S 3/2 AUTO 1/4" S.S316 24VDC, 3.0W 12 bar UNI EExd IIC T6, Code: Y013AA1H1BS, M20X1.5 ENTRY, Document Required: ATEX & IEC-Ex	Number	3					
	<b>OR EQUIVALENT</b>							
5	Soft Repair Kit for Deluge Valve 298FP04090 8"- 10" (400), NR Elastomer Internal Assy (FP) Make:Bermad	Number	3					
	<b>OR EQUIVALENT</b>							

Note:


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*22/3/19*  
**OM Parkash**  
 Dy. Chief Engr. (Inst.)  
 P&P-N, Ext...486.....

**TENDER NO. PROC-FC/CB/P&P/NASHPA-4322/2019**  
**DELUGE VALVES & SPARES FOR FIRE WATER SYSTEM OF NASHPA PLANT**  
**(PACKAGER: M/S BERMAID WATER CONTROL SOLUTIONS)**

1	Case will be processed on <b>single stage – two envelop</b> bidding procedure as per PPRA rules.	
2	For Evaluation, Bidders must confirm/meet the following criteria:	
#	Terms	Compliance by bidder
A	Original Authority Letter for participation in the bid from OEM must be provided with technical bid	
B	In case of local representative, Original Authorization Letter from principle to participate in the bid should be provided with the technical bid	
C	Bidder must confirm that quoted items / spare parts are 100% fit in specification, size and function/metallurgy for the items /spare parts model mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid	
D	Items / Spare Parts must be in original OEM Packing	
E	In case 'EQUIVALENT' Make, Model and P# against specified SOR items are offered / quoted. Confirmation Certificate from OEM should be provided that; i- Offered/ quoted items and their Make, Model and P# are exactly functional replacement of specified SOR items in all aspects of specifications, size, installation and functionality. ii- No additional software / hardware and workmanship will be required for installation and operation. iii- All the quoted items will replace the specified SOR items without any modification / system shutdown. iv- At any stage any/all of the items found contradicted to above conditions, supplier will be liable to replace any/all the supplied items with specified Model, P# and specs as mentioned in the SOR at supplier's cost.	
F	Items / Spare Parts must be new & free from any defect	
G	If bidder found any change/update/superseded part nos., it should be incorporated in bid	
H	Items / Spare Parts must have standard OEM warranty/guarantee	
I	Bidders to submit their company profiles, experience for supply of such items/spare parts (i.e. Previous Purchase Orders) along with technical bids	
J	In case a different part number is quoted then supporting documentation from OEM must be provided	
K	Bidder should submit the complete compliance of above clauses duly signed and stamped	
L	Bidder should provide corporate and financial information as per attached format.	

*Vetted*  
**OM Parkash**  
Dy. Chief Engr. (Inst.)  
P&P-N, Ext. 4186.....

3	<b>PAYMENT TERMS</b> Payment will be made as per the foreign procurement payment terms available at OGDCL website (tenders tab) effective from February 27, 2018.	
4	<b>BID VALIDITY</b> Bid shall remain valid for a period of <b>180 days</b> from the date of technical bid opening	
5	<b>BID BOND VALIDITY</b> Bid bond for amount of <b>USD 1,000</b> (US Dollars one thousand only) is required upfront along with technical bid, which shall remain valid for a period of <b>210 days</b> from the date of technical bid opening.	
6	<b>DELIVERY PERIOD</b> Supplier will be required to complete delivery in <b>three (03) months</b> on CFR Karachi seaport basis from the date of establishment of letter of credit.	
7	<b>EVALUATION CRITERIA:</b> Full consignment wise on <b>CFR KARACHI BY SEA BASIS.</b>	
8	<b>TERMS AND CONDITIONS:</b> Bidder is advised to carefully read all the terms and conditions of the tender document available at OGDCL website in the master tender document.	
9	<b>SHIPMENT FROM ACU MEMBER COUNTRIES:</b> In case of shipment from ACU member countries, the LC beneficiary should be of that particular country from where the consignment is being shipped. Bidder to confirm/ensure that there are no trade ban/restrictions on LC beneficiary/manufacture's country by Pakistan / international organization.	
10	<b>COMPLIANCE TO TENDER TERMS/SOR/ATTACHMENT</b> Supplier will be responsible for completeness of the package and full requirement of OGDCL. Compliance is required from bidder/manufacture to the full OGDCL tender terms/requirement.	
11	<b>10% PERFORMANCE BANK GUARANTEE</b> In case of award successful bidder shall provide 10% Performance Bank Guarantee. Which shall remain valid for full value upto twelve (12) months from the date of shipment. <b>FORMAT ATTACHED.</b>	
12	OGDCL reserves the right to increase / decrease the quantities/TOR/BOQ keeping in view its operational requirements.	
13	Please attach Un-priced Schedule of requirement along with Technical Bid and Priced Schedule of requirement along with Financial Bid. In case of Non-compliance bid shall be rejected.	
14	The bidders are required to quote all items on CFR Karachi by Sea basis. The quotation must show FOB Cost & CFR Cost separately.	

  
**O.M. Parkash**  
 Dy. Chief Engr. (Inst.)  
 P&P-N, Ext. 4126

**PERFORMANCE BANK GUARANTEE**

Oil & Gas Development Company  
Limited OGDCL House, Jinnah  
Avenue, Blue Area, Islamabad,  
(Pakistan)

Dear Sir,

Ref; our Bank Guarantee No. \_\_\_\_\_ in the sum of \_\_\_\_\_  
Account \_\_\_\_\_ in consideration of you having entered into Contract  
No. \_\_\_\_\_ Dated \_\_\_\_\_ with \_\_\_\_\_ Called  
Contractor and in consideration for value received from CONTRACTOR. We hereby agree and undertake as  
followings:

- 1 To make unconditional payment to you as called upon of (10%) ten percent of the Contract value of the contract price mentioned in the said contract, on your written FIRST and SIMPLE demand without further recourse, question or reference to CONTRACTOR or any other person in the event of default, non-performance or non-fulfillment by CONTRACTOR of his obligations, liabilities, responsibilities under the said contract of which you shall be the sole judge.
- 2 The accept written intimation from you as conclusive and sufficient evidence of the existence of the default or breach as aforesaid on the part of CONTRACTOR and to make payment immediately and forthwith upon receipt of your FIRST and SIMPLE written demand.
- 3 This Performance Bond shall remain valid and in full force and effect upto \_\_\_\_\_ or issue of statement of discharge by your authorized representative or return of original guarantee whichever is earlier.
- 4 DEMURRAGE DUE TO DELAY IN RECEIPT / NEGOTIATION OF ORIGINAL SHIPPING DOCUMENTS.

If clean documents are not negotiated within Negotiation Period allowed in Letter of Credit or documents are with held by Bank on account of any discrepancy:

- If the Demurrage, if any incurred due to late negotiation of the Clean Documents and paid by OGDCL will be realized from the beneficiary of L/C, by encashing this Performance Bond to the extent of demurrage amount. In case demurrage amount exceeds the total value of this Performance Bond the balance amount will be payable by the beneficiary.

- 1 That no grant of time or other indulgence to, amendment in the terms of the Contract by Agreement between the parties, or imposition or Agreement with CONTRACTOR in respect of the performance of his obligations under the said Agreement, with or without notice to us, shall in any manner discharge or otherwise affect this Guarantee and our liabilities and commitments there under.
- 2 This is an independent and direct obligation guarantee and shall be binding on us and our successors interest and shall be Irrevocable.
- 3 This guarantee shall not be affected by any change in the constitution of the Guarantor Bank or the constitution of the Contractor.
- 4 The Guarantor Bank Warrants and represents that it is fully authorized, empowered and competent to issue this guarantee.

(BANKERS)

## FORMAT OF CORPORATE & FINANCIAL INFORMATION

(To be filled by Bidder)

### PART - I

#### GENERAL INFORMATION

1. Name (Full Company Name):

- Postal Address :
- Contact Person Name :
- Contact Person Mobile No :
- Company Telephone:
- Facsimile:
- Valid e-mail for correspondence:
- Website Address:

1.1 Has the Company operated under any other name? If yes please give name, date of change and reason for change.

2. Type of Entity/Firm:

- Corporation/Stock Company
- Public Limited
- Private Limited
- Partnership
- Proprietorship

3. Shareholders information/pattern with names and addresses of majority shareholders.

4. Place of Incorporation/Registration:

5. Year of Incorporation/Registration:

(Please provide copies of Incorporation/Registration Certificates and Memorandum & Articles of Association)

6. Company's National Tax No.

7. Company's Core Business Areas and their annual sales revenue/earnings during last five (5) years.

8. Name & Address of Owners/Directors

9. Registration with Pakistan Engineering Council (PEC) as Contractor. Please provide copy of membership certificate issued by PEC.

**PART - II**  
**FINANCIAL STRENGTH**

1. Provide details with regard to the financial standing of the applicant including copies of last three (3) years annual audited profit & loss account and balance sheet. Complete postal address, email address and contact numbers of the audited firm should be provided along with the bid. Also, please fill the financial summary as per below table In USD only;

S. No.	Description	Years		
1	Sales Revenue			
2	Paid Up Capital			
3	Profit Before Tax			
4	Profit After Tax			
5	Current Assets			
6	T. Asset			
7	Owner Equity			
8	Long Term Debt			
9	Current Liability			
10	Total Liabilities			

2. Bank(s) credit worthiness certificates (Latest Period) of applicant organization and available credit ceiling/limits with Account Number/Title.
3. Detail record with regard to litigation/arbitration proceedings or any other dispute related to project undertaken/being undertaken by the Bidder their Sub-Contractors and Suppliers (Specially with OGDCL its Joint Venture Partners or other public and private organizations working in the Oil & Gas sector of Pakistan) during past five (05) years.
4. Any information including brochures, references and other documentary evidence of technical qualification, capability and experience of the Applicant to execute the Project.

The undersigned on behalf of \_\_\_\_\_ hereby declare that the statements made and the information provided official herewith is complete, true and correct in every detail

\_\_\_\_\_  
 Signature

Official Seal of the Company