

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 ACTIVATED CARBON (NORIT GAC 830 w) OR EQUIVALENT
Tender Enquiry No PROC-FA/CB/P&P/UCH-4330-A/2019
Due Date
Evaluation Criteria FULL PKG.

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	Activated Carbon (Norit GAC 830 W) or equivalent Other Specifications as per attachment	Kilo Grams	13000					

Note:

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/- (United States Dollar 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. Terms and conditions: -Bidders are advice to carefully read all the terms and conditions of the Tender Document available at OGDCL web site in the master tender document.

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. 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.

5. Foreign Procurement Payment Terms (also available at OGDCL website (Tenders Tab):

(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.

2.2 Clients / Sales Achievement in Pakistan

S.No	Name of client with address and phone Nos.	Contract/Purchase order No. with date	Quantity Supplied

2.3 Bid Summary Sheet

Bid summary sheet should be mentioned at least following information/data.

S. No.	Description	
01	A Name of Bidder	
	B Name of authorized signatory of bidder	
	C Complete address, phone, fax numbers, web site and email of bidder	
02	A Name of Local agent	
	B Name of authorized signatory of local agent	
	C Complete address, phone, fax numbers, web site and email of local agent	
03	A Name of manufacturer	
	B Complete address, phone, fax numbers, email and website of manufacturer	
04	Brand Name of Product	
05	Country of manufacturing facility	
06	Port of shipment	
07	Shelf life of product	
08	Delivery period	

3. Packing

- 3.1 Material will be supplied following international standard (pelletized packing) as per manufacturer original packing.
- 3.2 Packing should be clearly marked with contract no., product name, name of manufacturer, net & gross weights, lot/batch No. and expiry date.

4. Delivery Period

Material should be delivered in minimum possible time not more than 120 days after LC opening.

S. Khan
1/1/11

Activated Carbon / Charcoal

OGDCL invite bids for the supply of 13,000 Kg Activated Carbon / Charcoal for removal of liquid hydrocarbon from Amine solution in accordance with the terms and conditions specified in the Tender Documents.

1. Technical Specifications

The offered Activated Carbon shall follows below listed minimum specifications. Specifications of quoted product must be mentioned clearly, word accepted or complied will not acceptable.

S.No.	Parameters	Requirement
1	Iodine number	950 (Min)
2	Total Surface Area (B.E.T)	1100 - 1150 m ² /G
3	Density (backwashed and drained)	440-445 Kg/m ³
4	Ball-pan hardness	90-95
5	Ash	10 % (Max)
6	Uniformity coefficient	1.7
7	Particle size	
	> 8 mesh (2.36 mm)	15 % (Max)
	< 30 mesh (0.60 mm)	5 % (Max)
8	Effective size (D ₁₀)	0.9 mm
9	Moisture (as packed)	5 % (Max)

2. Necessary Bid Data

2.1 Necessary Attachments with Bid

S.No	Description
01	Original authority letter issued by the manufacturer to bidder and local agent for quoting their product against specific tender enquiry
02	Complete product data memorandum, specifications, application notes, storage etc.
03	MSDS of quoted product and valid ISO certificates of manufacturer
04	Fresh lab analysis report of quoted product
05	Client list in Pakistan as per format given at Clause-2.2

5. Instructions to bidder / Terms & conditions

- 5.1 Only genuine manufacturers having manufacturing experience at least 07 years will be considered for technical evaluation duly supported by valid ISO certificates for manufacturing / production of offered product.
- 5.2 Bidder should be submitted two sets of technical bid (01 original and 01 copy). All documents listed at Claus-2 must be attached with bid.
- 5.3 Material must have to be lift back by the vendor if found not as per technical specifications of this particular tender enquiry even after its receipts at the OGDCL base store and shall have to replace with the material conforming to technical specifications within 90 days, with no additional cost to OGDCL.