

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

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

**ANNEXURE 'A'**

**Material** SPARES FOR AMTEK MOISTURE ANALYZER INSTALLED AT DEHYDRATION UNIT OF KPD-TAY PLANT  
**Tender Enquiry No** PROC-FE/CB/P&P-4381-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	Back Pressure Regulator; Part#: 305426901S; Make: Ametek	Number	1					
2	Fuse 0.125A, 250V; Part#: 28075238; Make: Ametek	Number	10					
3	Fuse 3.15A; Part#: 280750251; Make: Ametek	Number	10					
4	Interface Board; Part#: 305113901S; Make: Ametek	Number	1					
5	MCU Board; Part#: 305110904S; Make: Ametek	Number	1					
6	Sample System 24VDC Power Supply; Part#: 230539001; Make: Ametek	Number	1					
7	Sample, Bypass, Reference, Verify Capillary; Part#: 305431901S; Make: Ametek	Number	2					
8	Solenoid Valve; Part#: 305634901; Make: Ametek	Number	2					
9	OLV MOISTURE ANALYZER AMETEK MODEL 3050, STANDARD SENSOR, P#305122901SIASY OLV MOISTURE ANALYZER.	Number	2					
10	OLV MOISTURE ANALYZER AMETEK MODEL 3050, STANDARD DRYER / REFERENCE DRYER FOR FRU, P#305400901S IASY OLV MOISTURE ANALYZER AMETEK	Number	2					
11	MOISTURE GENERATOR, 1 PPM (NOM) SLR & FRU, P#305540901S, MOISTURE ANALYZER AMETEK MODEL 3050, IASY MOISTURE ANALYZER AMETEK.	Number	2					
12	OLV MOISTURE ANALYZER AMETEK MODEL 3050, ZERO DRYER SLR & FRU, P#305617901S IASY MOISTURE ANALYZER AMETEK.	Number	2					

**Note:**

**NOTE:**

1. **Bid bond;** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting to US\$ 720/- (USD Seven Hundred and Twenty only) or equivalent in Pak Rupees should be submitted with the technical bid.
2. **Bidding Procedure;**- Single Stage –One Envelope Procedure (PPRA RULE # 36 (A))
3. **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 CFR / CPT, 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.

4. **Evaluation Criteria;** FULL CONSIGNMENT WISE ON C&F BY AIR KARACHI BASIS.
5. **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.
6. **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.
7. **Delivery Period;** 12 Weeks

Technical Terms & Conditions:

1. Parts must be in original OEM Packing.
2. Parts must be new & free from any defect.
3. If bidder found any ambiguity in part nos. it should be cleared prior to bid submission.
4. Parts must have standard OEM warranty/guarantee.
5. In case of equivalent items or superseded part number, 100 % replacement with same fits & tolerances is required. Bidder must provide the literature, relevant documents & documentary evidence from OEM that supplied item is exact replacement of part mentioned in SOR for equivalent items.
6. Delivery period must not exceed 12 Weeks.