

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 SPARE PARTS FOR VFD's FOR KPD-TAY PLANT
Tender Enquiry No PROC-FE/CB/P&P/KPD-TAY-4426/2019
Due Date
Evaluation Criteria GROUP WISE

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
Group A								
1	Output Choke for VFD P/N NOCH-0070-62, Make ABB or equivalent.	Number	1					
2	Output Choke for VFD, P/N # NOCH 0120-6 REV.C, Make ABB or equivalent.	Number	1					
3	VFD TYPE P/N ACS550-01-072A-4, Capacity:- 37-Kw, , Make ABB or equivalent.	Number	1					
4	VFD TYPE P/N# ACS550-01-059A-4, Capacity:-30-KW, Make ABB or equivalent.	Number	1					
5	VFD Type P/N# ACS510-01-088A-4, Capacity:- 45-KW, , Make ABB or equivalent.	Number	1					
6	VFD Type P/N# ACS550-01-031A-4, Capacity:- 15-Kw, Make ABB or equivalent.	Number	1					
7	VFD Type P/N# ACS550-01-087A-4, Capacity:- 45-KW, , Make ABB or equivalent.	Number	1					
8	VFD Type P/N# ACS550-01-157A-4, Capacity:- 75Kw, Make ABB or equivalent.	Number	1					
Group B								
9	AC Choke for VFD Filter: Model: Altivar P/N #VW3A4556, Make Schenider or equivalent.	Number	1					
10	VFD Type: Altivar 71, P/N #ATV71HD55N4, 55KW, Make: Schneider or equivalent.	Number	1					

Note:

1. **Bid bond:** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond as per following detail should be submitted with the technical bid:

Group A: USD 400/- (USD Four Hundred only) or equivalent in Pak Rupees

Group B: USD 150/- (USD One Hundred Fifty only) or equivalent in Pak Rupees

2. **Bid Bonds & Performance Bank Guarantees:** List of Banks for Bid Bonds & Performance Bank Guarantees is available in Foreign Tender Document on OGDCL website. Bid Bonds & Performance Bank Guarantees submitted from other than the mentioned Banks are not acceptable.

3. **Evaluation Criteria:** GROUP WISE ON C&F BY SEA KARACHI BASIS.

4. **Delivery Period: 120**

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 and attached technical Terms & Conditions.

7. **Foreign Procurement Payment Terms (Competitive Bidding)**

Following payments methods will be applied;

v. **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.

vi. **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.

Attachment for Indent # KPD-910

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 (OEM Authority letter) that supplied item is exact replacement of part mentioned in SOR for equivalent items.
6. Delivery period must not exceed 120 days.