

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 110 VDC BATTERY CHARGER FOR UCH-II PLANT
Tender Enquiry No PROC-FE/CB/P&P/UCH-4487/2019
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	3 Phase Iso Driver Card Assembly, Reference No: CO1-2, Part No: EM-713-9388A, FT01297A, Make: NIKSA	Number	1					
2	3 Phase Main Control Card Assembly, Reference No: CO1, Part No: EM-713-9398D, FT0299A1, Make: NIKSA	Number	1					
3	3 Phase Multi Alarm Card, Reference No: CO3, Part No: EM-711-9108E, FT01796E, Make: NIKSA	Number	1					
4	3 Phase Surge Suppressor Card, Reference No: CO6, Part No: LAS-00007-00, Make: NIKSA	Number	1					
5	Battery Charger Output Fuse, Rating:100 Amp, Reference No: F3, Part No: A50QS100-4, Make: FERRAZ SHAWMUT	Number	1					
6	Battery Output Fuse, Rating:63 Amp, Reference No: F10, Size 0 0, Make: GAVE	Number	1					

Note:

NOTE:

1. **Bid bond:** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting to US\$ 150/- (USD One Hundred and Fifty only) or equivalent in Pak Rupees should be submitted with the technical bid.
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. **Bidding Procedure:-** Single Stage –One Envelope Procedure (PPRA RULE # 36 (A))
4. **Information/Documents required:**
 - i. Corporate and Financial Information duly filled-in signed/stamped by Manufacturer & Bidder is required **also available at OGDCL website (Master Set of Press Tender Documents- Foreign)**
 - ii. Beneficiary's Verified certificate of incorporation / valid trade license is required.
 - iii. List of Company's (beneficiary) Directors and Undertaking that Company and its directors are not blacklisted anywhere, is required.
 - iv. Submission of wrong information/documents will be liable to legal proceedings including but not limited to confiscation of Bid Bond / Performance Bond & Blacklisting of Firm (the Principal) and also Local Agent
5. **Foreign Procurement Payment Terms also available at OGDCL website (Tender Tab)**
6. **Evaluation Criteria:** FULL CONSIGNMENT WISE ON C&F BY AIR KARACHI BASIS.
7. **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.
8. **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.
9. **Delivery Period:** 15 Weeks

ATTACHMENT FOR INDENT. NO 3603

FOR ALL THE ITEMS (1-06 No's).

1. BIDDER TO CONFIRM THAT ALL ITEMS ARE BRAND NEW WITH STANDARD WARRANTY/GURANTY.
2. BIDDER TO SUPPLY THE ITEMS IN STANDARD PACKING.