

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 FIREYE FLAME SCANNERS AND SPARES FOR UCH PLANT
Tender Enquiry No PROC-FE/CB/P&P/UCH-4533/2019
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	1" NPT Thread mounting flange (includes 35-127-1), Type: 60-2692, Make: Fireye.	Number	2					
2	8 Conductor 3-Meter cable Type: 59-598-3	Number	4					
3	8-Conductor 3-meter cable assembly with 8-pin female connector. Type: 59-546-3, Make: Fireye	Number	2					
4	Flame Scanner Type: 85UVF1-1CEX, Make: Fireye	Number	2					
5	Flame Scanner Type: 65UV5-1004QD, Make: Fireye	Number	1					
6	UV Tube Type: 4-290-1, Make: Fireye	Number	4					
7	UV Tube Type: 4-314-1	Number	4					
8	SCANNER, FLAME, TYPE: 45UV5-1007 "FIREYE" FOR BOILER. P# 45UV5-1007 ASSY MISCELLENOUS SPARES OF UCH GAS PLANT.	Number	2					
9	Flame Scanner Type: 85UVF1-1A-1QD, Make: Fireye	Number	2					

Note:

NOTE:

1. **Bid bond:** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting to US\$ 460/- (USD Four Hundred and Sixty 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:** *(17) weeks.*

ATTACHMENT FOR THE INDENT NO. 3809

FOR ALL THE ITEMS (01-09 No')

1. BIDDER TO CONFIRM THAT THE SUPPLIED ITEMS ARE BRAND NEW WITH STANDARD WARRANTY/GURANTY.
2. BIDDER TO SUPPLY THE SPARES IN STANDARD PACKING.
- 3.EQUIVALENT WILL NOT BE ACCEPTABLE. ONLY THE INDENTED TYPES/ MODEL NUMNERS ARE REQUIRED.