

**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**PROCUREMENT DEPARTMENT, ISLAMABAD**  
**FOREIGN SECTION B**

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

**ANNEXURE 'A'**

**Material** PROCUREMENT OF SPARES & ACCESSORIES OF SLICKLINE UNIT.  
**Tender Enquiry No** PROC-FB/CB/PROD-4221/2019  
**Due Date**  
**Evaluation Criteria** FULL

**SCHEDULE OF REQUIREMENT**

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
1	SLOTTED SKIRT O.D 2.25", SPARE FOR WIRE FINDER/RETRIEVER FOR MANDREL O.D 1.5".	Number	2					
2	SPARE FOR 2-7/8" TUBING PERFORATOR (PUNCH SIZE 3/8")	Number	20					
3	SPARE FOR 3-1/2" TUBING PERFORATOR (PUNCH SIZE 7/16")	Number	10					
4	WIRE LINE FINDER/ RETRIEVER SKIRTED TYPE, MANDREL O.D 1.5", FISH NECK O.D 1.375", CONNECTION 15/16"-10UN, SLOTTED SKIRT O.D 2.25"	Number	2					
5	WIRE LINE GRAB OF TWO PRONGS 2" O.D, FOR 0.108" SLICK LINE WIRE FISHING NECK 1.375", THREAD 15/16"-10UN, 2' LENGTH	Number	2					
6	WIRELINE FINDER/RETRIEVER SKIRTED TYPE, MANDREL O.D 1.875", FISH NECK O.D 1.750", CONNECTION 1-11/16"-10UN, SLOTTED SKIRT O.D 2.867"	Number	2					
7	INDICATOR, WEIGHT, "MARTIN DECKER", RANGE 0-2000 LBS, C/W LOAD cell 1/4" STEEL BRAIDED HYD. HOSE PIPE 100 ft, W/QUICK UNION CONN. METALLIC CHRGE PUMP AND W-15 OIL	Number	2					
8	STUFFING BOX FOR 0.90" - 0.125" DIA SLICK LINE WIRE, W.P 5000 PSI. 5"-4 ACME QUICK UNION PIN, INCLUDING HYD. PACKING NUT ASSY, 16". SHEEVE, INNER BOP, SOUR SERVICE, BOWEN TYPE	Number	2					
9	PREVENTOR BLOWOUT INNER BOP FOR STUFFING BOX, FOR 0.108" SLICK LINE WIRE. SPARE FOR STUFFING BOX.	Number	25					
10	SLICK LINE WIRE, SS-316,0.125" DIA, 20000 FT LENGTH, SOUR SERVICE. BREAKING LOAD 2685 LBS, WEIGHT 43 LBS/1000 FT.	Rolls	2					
11	SLICK LINE WIRE, SS-316,0.108" DIA, 25000 FT LENGTH, BREAKING LOAD 2005 LBS. WEIGHT 32 LBS/1000 FT. SOUR SERVICE	Rolls	2					

**Note:** NOTE: 01: PAYMENT WILL BE MADE AS PER THE FOREIGN PROCUREMENT PAYMENT TERMS AVAILABLE AT OGDCL WEBSITE (TENDERS TAB) EFFECTIVE FROM FEBRUARY 27, 2018.02: PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, A BID BOND OF USD 1,200/- OR EQUIVALENT IN PAK RUPEES, MUST BE SUBMITTED WITH THE TECHNICAL BID AND IT MUST BE VALID FOR 150 DAYS FROM THE DATE OF OPENING OF THE BID.

*Adeel Saleemi*  
**Adeel Saleemi**  
**JE (PED)**  
**Extn: 4265**

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 1,200/- OR EQUIVALENT TO PAK RUPEES MUST BE SUBMITTED WITH THE TECHNICAL BID AND VALID FOR 150 DAYS FROM THE DATE OF OPENING OF THE BID.
- 2) **EVALUATION CRITERIA:** FULL CONSIGNMENT WISE ON CFR BY SEA KARACHI BASIS.
- 3) **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.
- 4) **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. BIDDER TO CONFIRM/ENSURE THAT THERE ARE NO TRADE BAN/RESTRICTIONS ON LC BENEFICIARY/MANUFACTURER'S COUNTRY BY PAKISTAN / INTERNATIONAL ORGANIZATION.
- 5) **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.
- 6) **DELIVERY PERIOD:** THE LEAD TIME OF THE QUOTED PRODUCT SHOULD NOT BE MORE THAN SIX (06) MONTHS ON CFR BY SEA KARACHI BASIS FOR FOREIGN BIDDERS AND ON F.O.R. KORANGI OR KHADEJI BASE STORE KARACHI BASIS FOR LOCAL MANUFACTURER/BIDDER AFTER OPENING OF LETTER OF CREDIT (LC).
- 7) **PAYMENT TERMS:** Bidders are advised that Payment will be made as per the Foreign Procurement Payment Terms available at OGDCL Website (Tenders Tab) effective from February 27, 2018.

*Alshahid*  
J.E (PED)  
Ext: 4265



**REQUIREMENTS TO QUALIFY THE TECHNICAL EVALUATION OF BID:**

**Every bidder must fulfil the following terms and conditions in order to qualify for the detailed technical evaluation, all the required supporting documents must be attached with the technical bid. Any technical bid without the required supporting documents or not fulfilling the conditions from Point 1-15 given below in this section will not be considered for technical evaluation:**

1. Technical/financial evaluation will be carried out on complete package basis. The bidder to quote all the items no quote against any item will be unacceptable. Bidders are strongly advised to quote all the line items as per SOR without fail.
2. In case the bidder and the manufacturer are different, then the bidder must provide an original authority letter/OEM certificate from the manufacturer with the technical bid. The letter must be on company letter head, showing the name and designation of the signing authority inclusive of contact details, official e-mail address to verify the authenticity of same.
3. The manufacturer must be ISO 9001-2008 certified.
4. Manufacturer must have minimum ten (05) year experience in manufacturing of slick line tools, spares and its accessories. In this regard bidder should provide comprehensive detailed supply record of last five (5) years. The supply record should contain sales record of offered Slickline tools, spares and accessories. The name of the contact person of each customer along with his email address etc. must be mentioned in the record in order to independently verify the authenticity of same.
5. The bid of such a manufacturer will be rejected whose supplied tools, spares and accessories in the past did not perform satisfactorily.
6. The bidder is required to submit English translation of its latest annual audited accounts report in order to verify its liquidity position, revenues, profitability etc. In case the bidder is not submitting the original print of the said report then each page of the copy must be notarized.
7. The desired delivery period is 06 months C&F Karachi from the date of LC establishment. Bids quoting more than 06 months delivery period may not be considered for technical evaluation.
8. Bidder is required to provide the complete technical data sheets and drawings of all the quoted equipment clearly specifying the size, metallurgy, nominal diameter, breaking load, fish neck ODs, connections, mandrel ODs, lengths etc. in soft form only (USB Drive).
9. Slickline wire should be 100% weld free and supplied in continuous length bidder. Confirmation to this effect must be provided in technical bid.
10. Part number and size of equipment must be engraved on each item, confirmation to this effect must be provided in technical bid.
11. Warranty/guarantee for a period of 2 years starting from date of the shipment, for all the quoted items, must be provided with the bid indicating the tender enquiry

  
**Adeel Saleemi**  
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- no. The said warranty must be provided on the company letterhead and indicate the name of the signing authority with his contact details.
12. The successful bidder will be required to furnish mill test certificates for the supplied equipment with final shipping document. In case TPI arranged by OGDCL then mill test certificates must be verified by TPI company prior to shipment, confirmation to this effect should be provided with the technical offer.
13. Bidder must ensure to provide all the information/documents mentioned above, in case OGDCL is not able to independently verify any of them the bid will be rejected during technical evaluation.
14. OGDCL may arrange third party inspection of the equipment, bidder to confirm that all necessary assistance will be provided to the third party inspector(s). The tentative scope of third party Inspection is as follows
- i. Pre shipment visual Inspection of the finished equipment to confirm that equipment is brand new/unused
  - ii. Verification of mill test certificates (MTC) to confirm the metallurgy and specifications of all the items as per purchase order.
  - iii. Verification of complete dimensions and specifications of all equipment as per purchase order e.g. size, metallurgy, nominal diameter of slickline wire, length of slick line wire, fish neck ODs, connections, mandrel ODs, length of tools and accessories etc.
  - iv. Preparation of Inspection report in light of the relevant certificates.
  - v. Vetting of marking, packing and quantities as per purchase order

  
**Adeel Saleemi**  
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**Extn: 4265**