

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

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

ANNEXURE 'A'

Material Procurement of Spares for TDS Model IISA & Draw Works (EMSCO), C-II Type-2 for RIg N-1, N-2, N-5 & N-6
Tender Enquiry No PROC-FA/CB/RMD-4101/2018
Due Date
Evaluation Criteria FULL PKG.

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	BLOCK, BREAK DEAD END. IP# 7602-1370-23, IASY DRAWWORK "EMSCO" MODEL 'C-2' TYPE 'II'.	Number	6					
2	SCREW, MACHINE, BRASS, FLAT HEAD 3/8" X 1-1/2" IP# 0-7601-1080-74, IASY DRAWWORK "EMSCO" MODEL 'C-3' TYPE 'II'.	Number	432					
3	COUPLING, 4-1/2" "WARLDREN" (WFR). IP# 7602-0831-44, IASY DRAWWORK "EMSCO" MODEL 'C-2' & 'C-3' TYPE 'II'.	Number	4					
4	NUT 3/8" HEAVY HEX NUT IP# 0-7601-0630-15, IASY DRAWWORK "EMSCO" MODEL 'C-2' TYPE 'II'.	Number	432					
5	BEARING BALL ASSY, PART # 6316-ZZC3 FOR ELECTRICAL MOTOR OF TDS MODEL 11 SA.	Number	6					
6	BEARING CYLNDERICAL ASSY, PART # NU-2222EMC3 FOR ELECTRICAL MOTOR OF TDS MODEL 11 SA.	Number	6					
7	RING RETAINER, PART # 122952 FOR TDS MODEL 11 SA.	Number	4					
8	SEAL,DRIVE END, PART # 30174875-3 FOR TDS MODEL 11 SA.	Number	12					
9	SEAL,SHAFT INTERNAL, PART # 30174875-13 FOR TDS MODEL 11 SA.	Number	12					

Note:

1-Bid bond;-Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid(s) must be accompanied by an upfront bid bond in the form of pay order/ demand draft or bank guarantee issued by scheduled bank of Pakistan or a branch of foreign bank operating in Pakistan for an amount of US \$600/- (United States Dollar Three Thousand Five Hundred Only) or equivalent Pak Rupees, with technical bid and valid for 150 days from the date of opening of the bids. The bank guarantee must be issued in accordance with the format as per Annexure-C of the tender documents.

2. Terms and conditions:-Bidders are advice to carefully read all the terms and conditions of the Tender Document available at OGDCL web site in the master tender document.

3- 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.

4. 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. Delivery period of the quoted product should not be more than 90-120 days after opening of Letter of Credit (LC).

5. Foreign Procurement Payment Terms (also available at OGDCL website (Tenders Tab)

(i) 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.

(ii) 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.

Terms & conditions

(Attached with indent in system)

- 1- The bidders to provide O.E.M (manufacturer of the Bearings) original certificate along with bid, that OEM has authorized the bidder to offer the spares against tender enquiry of OGDCL, in case the bidder is other than the OEM.
- 2- The bidder will provide with the bid last 07 years sale record for indented spares, provided by the bidder to OGDCL or other drilling companies with address, fax number and telephone number of the clients.
- 3- The required material must be according to the specifications given in SOR.
- 4- Delivery period will be 90-120 days after establishment of L.C.
- 5- Bidder to supply indented spares with complete description, part numbers & quantity in compliance in tender documents.
- 6- Bids from branded make bearings (Timken, FAG, SKF) & country of origin USA/ Germany will be accepted only.
- 7- The technical evaluation will be carried on "Full consignment wise" basis.
- 8- The bidders will provide original documents along with bid, Scanned, Copy or Photo Copy will not be accepted.
- 9- The bidders will submit a confirming certificate that indented items will be new & unused.
- 10- The offered items should be boxed & packed in compact manners to ensure safe transportation during shipment
- 11- During technical / financial evaluation any commitments, revising agreed between the indenter & bidder will be the part of P.O.

Note: All above given terms & conditions is the integral part of indent.