

**TITLE: SUPPLY & INSTALLATION OF SAFE LOAD INDICATOR (SLI/RCI/LMI) SYSTEM
IN 40 TON MECHANICAL CRANES**

SCOPE OF WORK,

1. Supply & installation of a latest technology Safe Load Indicator (SLI/RCI/LMI) System, suitable for our specified cranes with a Guarantee/ Warranty period of minimum one (01) year, having all its safety features: e.g.;
Capability of detecting safe lifting load as per given load chart on different angles according to cannibalization of control panels and also with the (sound/ light) alarming signals to the operator)
2. The system should be cannibalized with all safety features, related to the crane operations.

Note: Manufacturer load chart picture of crane is also attached, as Annexure “B”.

Terms and Conditions (TOR):

1. The interested workshops/ firms/ contractors should have their own complete set-up of work are required for the job.
2. The service provider shall provide qualified personnel to accomplish the work required by this contract.
3. Only FBR registered firms can submit their bids, having NTN and STRN numbers.
4. The bidder (s) must visit cranes at the OGDCL Logistic Fields Kotsarang for suitability/ feasibility of required SLI system & Motion Cut-Off System as well as for cost estimation, before submitting bid and the quoted prices (both spare parts/ services/ labour charges) should be inclusive of GST/ all applicable taxes etc.
5. The bidders must quote their rates for brand new genuine spare parts of each item required to complete work(s). In case the workshop/firms install/replace sub-standard or second hand spare parts, workshop/ firm will be struck off from the contract by forfeiting security/surety deposit and all the cost of work done at any stage.
6. The workshop / firms will be bound to return old spare parts/items, in case of replacement with new. Warranty period (Minimum 06 Month) of each item(s) (if applicable) and it should be clearly mentioned in quoted rates. If the same defect is again arisen, within warranty period, workshops/ firms will be responsible to replace it free of cost.
7. Bidder(s) will also provide warranty period ((Minimum 06 Month)) of after sale service of the provided work as well. In case of any failure during warranty period, bidder will fix the issue with no cost to OGDCL.
8. The workshops/ firms/ bidders will be bound to carry out all the requisite work of cranes at the OGDCL field location Kotsarang on immediate basis after the issuance of work order and he will be bound to complete the work within the stipulated time period (i.e. 01 Months).
9. A OGDCL official committee will inspect the functions test of all the newly installed SLI System/ Motion cut-off system by the contractor and submit its report. The contractor will have no right to challenge the committee report to any others Authority.
10. If the contractor failed to complete his installation/ operational work of all SLI systems/ Motion cut-off system due to non-availability of required SLI systems/Motion Cut-off System or due to any other reason at all the required cranes within stipulated time, the contract will be terminated immediately and contractor’s surety bond payment will be forfeited by OGDCL.
11. The bid surety will be returned after the completion of service / spare parts Guarantee/warranty period (minimum 06 Month). It may be forfeit, in case of un-satisfactory service, without justifying any reason in this period.

12. The quotes should be sent to the address as mentioned in the tender notice at the due date and time in closed envelope, with all complete required documents/ original bid bond. Bids received after the due date and time will not be entertained.
13. The Bid will be open on the date as mentioned in the tender notice; presence of the bidder will be appreciable at the time of bid opening.
14. Surety bond of Rs. 100,000/- (One Hundred Thousands Rupees) will be deposited at the time of bid submission in the form of Pay Order/DD by each participant, in favor of Operation Manager Logistic Field Kotsarang.
15. Bids without valid security deposit will not be entertained. The security deposit should be valid till the warranty period and it will be retained in the custody of I/c Account Kotsarang, and will be returned to the bidder after the completion of warranty period, subjected to satisfactory performance. Otherwise, it may be forfeit.
16. The release of payment shall be made after confirmation of reports by OGDCL inspection committee and 3rd party inspection fitness with the satisfactory status.
17. OGDCL will not provide any spare parts during installation of systems.
18. Payment will be made through cross cheque/online payment through OGDCL Head Office after deduction of all applicable taxes as per actual work done and spare parts replaced, after verification of location Committee.
19. In case the bidder, sub-contracts part or all of the scope of work to another company without the approval of OGDCL then it is understood that OGDCL may choose to ban the company and the sub-contractor from entering the site and terminate the contract without paying any demerits or compensations to the company, what so ever.
20. Standard OGDCL contractual penalties shall apply, OGDCL may choose to hold the payment in case of mis-conduct, bad quality or un-justified high cost. Performance measurement will be conducted frequently.
21. OGDCL reserves the right to accept or reject any or all bids/ proposals at any stage, without to any reason.
22. In case of repair work at OGDCL site, only electricity will be provided. Moreover, the contractor will also be responsible for his labour all responsibilities, like transportation, meal etc. OGDCL will only provide the accommodation to the labour at its site.
23. The contractor are bound to obey OGDCL field polices, administrative, store procedures, security rules etc.
24. The contractor is the whole responsible of the any damage/loss of equipment/material/spare parts/labour, during the repair work and will pay the loss, assessed by the committee of OGDCL.
25. A certificate from workshops/ firms that they have not been black listed by any Government Department or any other Authority/Company.

Note:

Bidder should give acknowledgement of above-mentioned terms & conditions in written form along with quotation.

IMPORTANT INFORMATION

BIDDING METHOD:

Bids against this tender are invited on ‘**Single Stage Single envelop**’

AMOUNT OF BID BOND:

Bid Bond /Bid Security amounting to **PKR 100,000.00/-** is to be attached / provided with the Financial/Technical bid. Please read the Master Set of Tender Documents on OGDCL website for further details.

MANDATORY REQUIREMENT

For online payment to vendors/contractors through (IBFT & LFT). Following info is required from your company: -

1. IBAN (INTERNATIONAL BANK ACCOUNT NUMBER 24 DIGITS).
2. VENDOR NAME AS PER TITLE OF THEIR BANK ACCOUNT.
3. NTN NO.
4. CONTACT # OF COMPANY CEO/OWNER (MOBILE & LANDLINE).
5. POSTAL ADDRESS.
6. BANK NAME.
7. BANK BRANCH NAME & ADDRESS.

The master set of tender documents (services), uploaded on OGDCL’s website (www.ogdcl.com) is also the integral part of this TOR.

Bidders are requested to read TOR & Master Set to Tender Documents (Services) and provide complete information / documents including tender annexures with the bid.

