

**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 FLOWSERVE POSITIONERS AND SPARES FOR UCH-II PLANT  
 Tender Enquiry No PROC-FE/CB/P&P/UCH-4382/2019  
 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	Analog Output Board Kit, P/N: 226527.999 OR EQUIVALENT	Number	2					
2	Driver Module Assembly Kit, P/N: 199786.999.000 OR EQUIVALENT	Number	2					
3	Flowserve Logix 3200MD Digital Positioner Model No. 3200MD-28-D6-E-03-40-0G-00 OR EQUIVALENT	Number	1					
4	Flowserve Logix 3200MD Digital Positioner Model No. 3200MD-28-D6-E-04-40-0G-00 OR EQUIVALENT	Number	2					
5	Flowserve Logix 3200MD Digital Positioner Model No. 3200MD-28-D6-M-03-40-0G-00 OR EQUIVALENT	Number	2					
6	Flowserve Logix 3200MD Digital Positioner Model No. 3200MD-28-D6-M-04-40-0G-00 OR EQUIVALENT	Number	1					
7	Flowserve Logix 3200MD Digital Positioner Model No. 3200MD-28-N6-E-03-40-0G-00 OR EQUIVALENT	Number	2					
8	Main PCB Assembly Kit, P/N: 255014.999.000 OR EQUIVALENT	Number	2					
9	Position Feedback Potentiometer Kit, P/N: 199794.999.000 OR EQUIVALENT	Number	2					
10	Pressure Regulator, P/N: 215814.999.000 OR EQUIVALENT	Number	4					
11	Pressure Sensor Board Kit, P/N: 199791.999.000 OR EQUIVALENT	Number	3					
12	Soft Goods Kit, P/N: 199789.999.000 OR EQUIVALENT	Number	2					
13	Spool Assembly Valve Kit, P/N: 199787.999.000 OR EQUIVALENT	Number	6					
14	User Interface Board Kit, P/N: 199793.999.000 OR EQUIVALENT	Number	2					

Note:

**NOTE:**

1. **Bid bond;** - Pursuant to tender clause # 2.2, 11.4, 13 & 35.3.2, bid bond amounting to US\$ 1,400/- (USD One Thousand Four Hundred & Twenty only) or equivalent in Pak Rupees should be submitted with the technical bid.
2. **Foreign Procurement Payment Terms also available at OGDCL website (Tender Tab)**

**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 CFR / CPT, 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.

3. **Evaluation Criteria:** FULL CONSIGNMENT WISE ON C&F BY SEA KARACHI BASIS.
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.
5. **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.
6. **Delivery Period:** 20 Weeks

TERMS & CONDITIONS FOR INDENT NO: UCH-3020  
FOR ALL THE ITEMS.

- 1) ALL ITEMS SHOULD BE BRAND NEW AND IN ORIGINAL OEM PACKING.
- 2) STANDARD WARRANTY /GURANTTEE FOR ALL ITEMS SHOULD BE PROVIDED.
- 3) EQUIVALNT WILL ONLY BE ACCEPTABLE IF COMPATIBLE WITH THE EXISTING SYSTEM LIKE  
BASE/SHAPE/DESIGN/CONFIGURATION.