

#### **OIL & GAS DEVELOPMENT COMPANY LIMITED** PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD SCHEDULE OF REQUIREMENT

Material: SPARES FOR FUEL GAS SKID

Due Date:

Tender Enquiry No: PROC-LH/P&P/17600/19

Bid Bond Value: RS. 160,000/-

**EVALUATION WILL BE CARRIED OUT ON FULL** 

Attachment(if any): YES

| Sr No | Description  | Quantity | Make/Brand<br>offered | Unit   | Unit Price<br>(PKR)<br>Inclusive<br>Of All Taxes<br>Except GST | Unit Price<br>(PKR)<br>Inclusive of<br>GST | Total Price<br>(PKR)<br>Inclusive of<br>GST | Delivery<br>Period<br>Offered | deviation from<br>Tender Spec. If<br>Any |
|-------|--|----------|-----------------------|--------|--|--|---|-------------------------------|--|
| 1     | 60KW Replacement Bundle as per drawing No. 7269.01.01 REV-2,<br>BASEFA Certified Number EX94C1353XBS5501. 60RFC EExdIIC T3,<br>60kW, 380Vac, Make: Heatex Ltd NORFOX England | 2        |                       | Number |  |  | 40  |                               |  |
| 2     | GASKET P/N: S0230200060003   | 3        |                       | Number |  | T.   |   |                               | 7  |
| 3     | Stud Bolt P/N: S052010025200   | 4        |                       | Number |  |  |   |                               |  |

Special Note: The prospective bidders also download the master set of Tender Document

- The prospective bidders may keep in touch with OGDCL web site for downloading the clarifications/amendments (if any) issued by OGDCL.
- DELIVERY TERM: WITHIN 120 DAYS AFTER ISSUANCE OF LPO ON F.O.R KORANGI BASE STORE. PAYMENT TERM: 100% AFTER **DELIVERY**

Discount (if any) shall only be entertained on Schedule of Requirement of Bidding Document (Financial Proposal). If the discount is mentioned elsewhere in the bid, the same shall not be entertained.

FOR ALL THE ITEMS (1-3 No's).

- 1. BIDDER TO CONFIRM THAT SUPPLIED ITEMS ARE BRAND NEW WITH STANDARD WARANTTEE/GURANTTEE .
  2. BIDDET TO SUPPLY THE ITEMS IN STANDARD PACKING.



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#### **Mandatory Checklist**

Please confirm the compliance of the following mandatory information along with the bid(s) (failing which bids(s) will not be accepted)

| Documents   | To be Attached with the<br>Technical/Financial Bids | Compliance |      |  |  |
|---|---|------------|------|--|--|
| Original Bid Bond   | Technical Bid                                       | Yes        | No   |  |  |
| Copy of NTN Certificate   | Technical Bid                                       | Yes        | No 🗆 |  |  |
| Copy of GST Certificate   | Technical Bid                                       | Yes        | No 🗆 |  |  |
| Confirmation that the Firm is appearing on FBR's Active Taxpayer List                                   | Technical Bid                                       | Yes        | No 🗆 |  |  |
| Duly signed and stamped Annexure-A (Un-priced)  | Technical Bid                                       | Yes        | No 🗆 |  |  |
| Duly filled, signed and stamped Annexure-B  | Technical Bid                                       | Yes        | No 🗆 |  |  |
| Duly filled, signed and stamped Annexure-D  | Technical Bid                                       | Yes        | No 🗆 |  |  |
| Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead                               | Technical Bid                                       | Yes        | No 🗆 |  |  |
| Duly signed and stamped <b>Annexure–M</b> on Company's Letterhead                                       | Technical Bid                                       | Yes        | No   |  |  |
| Duly signed and stamped <b>Annexure-N</b> on Non-Judicial Stamp<br>Paper duly attested by Notary Public | Technical Bid                                       | Yes        | No 🗆 |  |  |
| Duly filled, signed and stamped Annexure-A (Priced)   | Financial Bid                                       | Yes        | No   |  |  |
| Duly filled, signed and stamped Annexure-C  | Financial Bid                                       | Yes        | No   |  |  |
| Duly filled, signed and stamped Annexure-E  | Financial Bid                                       | Yes        | No 🗆 |  |  |



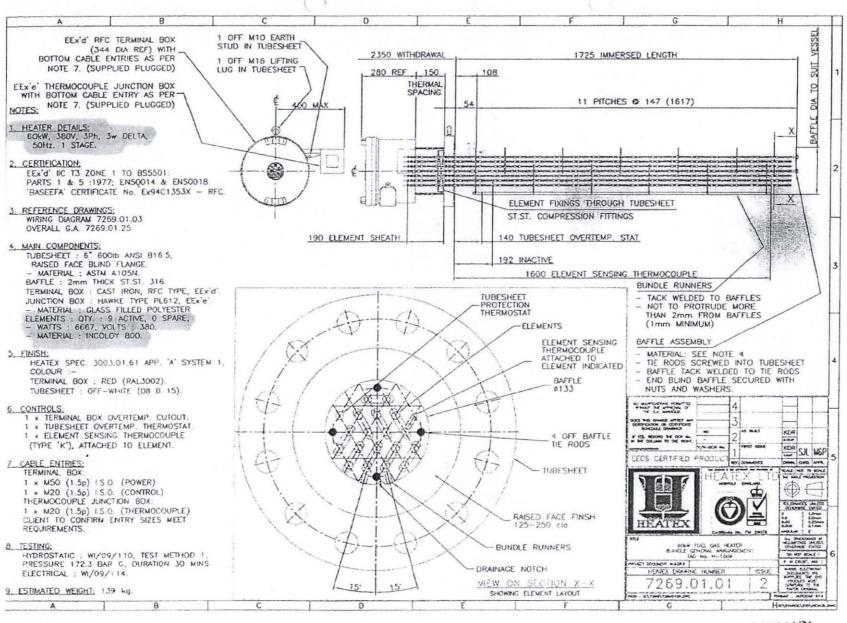
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For the Vendors/Contractors who opt to submit Bank Draft/Call Deposit/Pay order against Bid Bond/Performance Bond, our Accounts Department has finalized an arrangement for online payment to such Vendors/Contractors, which will be processed through (IBFT & LFT) for which following information is required:

| i.   | IBAN No. (International Bank Account Number 24 Digits) |  |
|------|--|--|
| ii.  | Vendor Name as per Title of their Bank Account         |  |
| iii. | Contact No.of Company's CEO/ Owner (Mobile & Landline) |  |
| iv.  | Bank Name.   |  |
| ٧.   | Bank Branch Name and Code                              |  |

Name, Sign and Stamp of the authorized official of the Bidder(s)

Name Plate Pictuse of Heater EEx d IIC T [ SERIAL No. 97 DRAWING No. 7269 kW 380 do not open while energis IF THE TEMPERATURE AT THE CONDUIT ENTRY EXCEEDS 70°C, HIGH TEMPERATURE CABLE MUST BE USED



# Name Plate Pictuse of Fuel Gas treatment Bhill.



### HEATEX LTD NORFOLK ENGLAND



PURCHASER
P.O. No
PO. DATE
HEATEX SERIAL No

YEAR OF MANUFACTURE

VESSEL MANUFACTURER
VESSEL SERIAL NO
DESIGN CODE
DESIGN TEMPERATURE
DESIGN PRESSURE
IN SERVICE HYDROTEST PRESSURE
INITIAL HYDROTEST PRESSURE
EWIHT.
RADIOGRAPHY 100% MPI
ULTRASONICS
CORROSION ALLOWANCE
SERVICE
VOLUME
WEIGHT
INSPECTOR'S STAMP

60kW FUEL GAS HEATER LATOKA ENGINEERING P7.90515 / 2287 / 02 23.7.97 7269.01.25 1997

H-100A

KVR LTD
WO4097/1
BS5500 CAT1.
100°C
92 BAR G
125.2 BAR G
172.3 BAR G
NIL
DPI NIL
NIL
3mm
FUEL GAS
0.034M3

100%