



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

Material : **INDUSTRIAL MATERIAL FOR PIPING OF FILTER COALESCER AT
FECF FC-101**

Tender Enquiry No: **PROC-LD/PT/17698-A**

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date: 1/5

Bid Bond Value : 240,000

Attachment(if any) : YES

Sr No	Description	Quantity	Make/Brand offered	Unit	Unit Price (PKR) Inclusive Of All Taxes Except GST	Unit Price (PKR) Inclusive of GST	Total Price (PKR) Inclusive of GST	Delivery Period Offered	deviation from Tender Spec. If Any
1	ELBOW,LR 90 DEG,2",SCH 80,,A-234,WPB,BW,,B16.9, NACE MR - 0175/ ISO 15156	10		Number					
2	Elbow 90 DEG ,LR 90 DEG, 26" 25.4 mm thk Butt Weld, A 234 GR WPB, SMLS, B16.9, NACE MR -0175/ ISO 15156	7		Number					
3	FLANGE,2",RF,WN,150#,SCH 80,A-105, NACE MR -0175/ ISO 15156	2		Number					
4	FLANGE,3",RF,WN,150#,SCH 40, A-105, B16.5, NACE MR -0175/ ISO 15156	1		Number					
5	FLANGE,2",RF,WN,150#,SCH 40,A-105,B16.5, NACE MR -0175/ ISO 15156	1		Number					
6	Flange, 26", WN, RF, 600#, 25.4 mm thk, B16.5, A 105, NACE MR - 0175/ ISO 15156	2		Number					
7	GASKET, SPIRAL WOUND 26" X 600# API 601, ASME B16.20, WITH OUTER RING C.S. INNER RING 316 SS.	6		Number					
8	GASKET, SPIRAL WOUND 2", 150# API 601, ASME B16.20, WITH OUTER RING C.S. INNER RING 316 SS.	9		Number					
9	GASKET, SPIRAL WOUND 3", 150# API 601, ASME B16.20, WITH OUTER RING C.S. INNER RING 316 SS.	4		Number					
10	Pipe,CS, Seamless, 26" 25.4 mm thk, B.E, A-106 GR. B / API 5L Gr. B, B 36.10, NACE MR -0175/ ISO 15156	48		Meter					
11	SOCKOLET, 26"X3/4",3000#, A105, NACE MR -0175/ ISO 15156	1		Number					
12	STUD BOLTS CADIUM PLATED COMPLETE GR B7 2H 1-7/8"X15", WITH TWO NUTS A-194 & A-193 NUT ASME B1.1.	60		Number					
13	STUDBOLT CAD. PLATED, B72H 5/8"X85MM WITH TWO NUTS ASTM A-194 &A-193 NUT ASME B1.1	20		Sets					
14	TEE EQUAL, 2",SCH 80,A-234,BW, NACE MR -0175/ ISO 15156	2		Number					
15	TEE EQUAL,3",SCH 40,A-234,GR. WPB,BW, NACE MR -0175/ ISO 15156	1		Number					
16	TEE Equal, 26", 25.4 mm thk, BW, A 234 GR WPB, SMLS, B16.9, NACE	2		Number					



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Material : **INDUSTRIAL MATERIAL FOR PIPING OF FILTER COALESCER AT
FECF FC-101**

Due Date: 2/5

Tender Enquiry No: **PROC-LD/PT/17698**

EVALUATION WILL BE CARRIED OUT ON FULL

Sr No	Description	Quantity	Make/Brand offered	Unit	Unit Price (PKR) Inclusive Of All Taxes Except GST	Unit Price (PKR) Inclusive of GST	Total Price (PKR) Inclusive of GST	Delivery Period Offered	deviation from Tender Spec. If Any
	MR -0175/ ISO 15156								
17	VALVE, BALL, API6D, 3/4", 800#, SW, BOLTED BODY, FLOATING BALL, CS, A105N, 316SS, LEVER OPERATED, BOLTING HOT DIP GALV PLATTED.	1		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.
- BID VALIDITY 120 DAYS FROM TECHNICAL BID OPENING DELIVERY PERIOD: 120 DAYS, DELIVERY LOCATION: QADIRPUR GAS FIELD, 100% PAYMENT 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.

TERMS OF REFERENCEFOR SUPPLY OF PIPE & FITTINGS FOR QADIRPUR PLANT

1. The bidder must be an authorized agent of the OEM of the PIPES & FITTINGS. OEM Authority letter (in original) to be submitted along with the bid
2. Firm Country of Origin for each item must be mentioned in the Technical bid. The offered Country of Origin cannot be changed at the time of supply for any of the item.
3. The Supplier must have 05 years of experience in supply of pipes and fittings in oil and gas sector. Verifiable list (supported by documentation such as purchase orders) must be provided for the supply of pipes and fittings, besides unpriced copy of contract, purchase order with name and full contact details to be provided in technical bid.
4. The supplier should strictly adhere to the specifications mentioned in the tender enquiry.
5. All pipes and fittings to be supplied must be newly manufactured.
6. Bidder to provide MTC's with the material.
7. The manufacturer should have a valid API certification for the design / inspection standards and must be certified. The bidder to provide copy of these certificates.
8. Bidder should submit traceable documents for batch/lot no, manufacturer details with supply.
9. All the technical and other terms and conditions mentioned here should be clearly confirmed in the technical bid.
10. Delivery period: 04 months from purchase order.
11. Complete compliance of TOR should be submitted with the bid duly signed by the bidder.



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



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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.	
v.	Bank Branch Name and Code	

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