



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

Material : **PROCUREMENT OF SODIUM CHLORIDE**

Due Date:

Tender Enquiry No: **PROC-LE/17720**

Bid Bond Value : RS. 240,000/-

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

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	SODIUM CHLORIDE	1000		Metric Ton					
2	SODIUM CHLORIDE	500		Metric Ton					

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.
- 1. ITEM # 1 TO BE DELIVERED AT KHADEJI BASE STORE & ITEM # 2 TO BE DELIVERED AT CHAK NURANG AS PER DELIVERY SCHEDULE ATTACHED 2. PAYMENT TERM IS PART DELIVERY PART PAYMENT. 3. BID VALIDITY IS 150 DAYS FROM TECHNICAL BID OPENING

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.

INDENT # WS(MUD)-320/30/2019

DATED 27.05.2019

6. The bidder must have to provide the **1.0 Kg** sample of the quoted product. Without submission of the product sample bid will not be entertained.
7. Prior to the supply of the material, the supplier will be responsible for carrying out the inspection of the material if desired by the indenting department.
8. Material will be accepted after the physical inspection & lab evaluation report of the representative sample drawn by the inspection committee from the material delivered at OGDCL store.
9. On receipt of the material, if it is found substandard after testing / use, then the supplier shall have to lift the entire rejected consignment and replace the substandard material with the material conforming to the tender specifications at his own cost within one month.

PACKING & INSTRUCTION TO BIDDER

B):- PACKAGING:

The chemical should be packed as one (01) M. Ton in export quality HDPE jumbo bags having inner polythene liner for rendering material completely moisture proof and properly sewed bag top with automatic machine. The packaging of the required mud chemical should be of international standards and capable to safe transportation during road journey from manufacturing facility to OGDCL stores & well sites and to withstand harsh weather conditions at the storage points and at the well sites / locations.

C):- INSTRUCTIONS TO THE BIDDERS/ TERMS & CONDITIONS:

1. The quantities of indented material are tentative & can be increased/ decreased according to the requirement.
2. **Delivery period** of the consignment will be 180 Days for KDS Store & 120 Days for CNG Store, however, the supplier will have to provide four equal consignments for KDS Store & two equal consignment for CNG Store as per following schedule of delivery.

Location	1 st Consignment	2 nd Consignment	3 rd Consignment	4 th Consignment
KDS Store	250 M.Ton within 45 days after issuance of LPO.	250 M.Ton in next 45 days after 1 st consignment.	250 M.Ton in next 45 days after 2 nd consignment.	250 M.Ton in next 45 days after 3 rd consignment.
CNG Store	250 M.Ton within 60 days after issuance of LPO.	250 M.Ton in next 60 days after 1 st consignment.		

3. **Minimum Shelf life** of the quoted product should not be less than **03 years**.
4. Technical specifications sheet of the quoted product duly filled in must be enclosed with the technical bid.
5. All submitted bids will be evaluated strictly on the basis of TOR of this particular T.E as well as ,previous performance (supply record) of bidder and manufacturer, failing which will lead to disqualification of Bid thereof.

TECHNICAL SPECIFICATIONS SHEET
OF COMMON SALT
(SODIUM CHLORIDE POWDER)

Common Salt (Sodium Chloride or NaCl powder) is widely available commercial product used in a wide variety of aqueous and invert emulsion drilling fluids for increasing density, increasing shale inhibition by decreasing water activity, reducing salt dissolution when drilling halite section and to reduce the potential of coming Gas hydrates.

Sodium Chloride powder is used extensively for formulating low density, clear solid free work over and completion fluid up to 10lb/gal (1.2 SG) for completion operation. It can also be used to adjust the density of other non-saturated brines such as seawater, potassium Chloride and Ammonium Chloride.

Each bidder should invariably fill in the table given below with exact value of these properties of their quoted product. Only to write "Conforming to" or "OK" will not be sufficient.

A):- TECHNICAL SPECIFICATIONS

SR. NO.	PHYSICAL PROPERTIES	REQUIRED SPECIFICATIONS	EXACT VALUE OF THE OFFERED PRODUCT
01.	APPEARANCE	White Powder	
02.	Purity as NaCl % (on bone dry basis)	95 % Minimum	
03.	Moisture content %	5 % Maximum	
04.	Matter insoluble in water	Not more than 1%	
05.	Sieve analysis Retention on US Mesh No 16 Screen	Not more than 5% Moreover no particle size Must be greater than 10 Mesh	



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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) _____