



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

Material : **SPARES FOR L-73 CONTROLLER 8MB CACHE**

Due Date:

Tender Enquiry No: **PROC-LH/PT/P&P-17807**

Bid Bond Value : **RS. 450,000 /-**

EVALUATION WILL BE CARRIED OUT ON FULL

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	Controllers Logix 8MB Processor, Cat. No. 1756-L73 OR EQUIVALENT IN FIT,FORM,FUNCTIONALITY & COMPATIBILITY ALONGWITH INSTALLATION AND COMMISSIONING SERVICES FOR DETAIL SEE THE ATTACHMENT.	5		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 BASE DAKHNI OIL FIELD. PAYMENT TERM: 100% AFTER DELIVERY. BID VALIDITY: 120 DAYS FROM THE OPENING DATE OF TECHNICAL BID

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.

Detail of item #1

Material:

Controllers Logix 8MB Processor, Cat. No. 1756-L73, ANSI/ISA:71.04.2013 G3, IEC 61086-3-1 CLASS 2, IPC-CC-830, REV, SERIES, F/W, AND AREA CLASSIFICATION AS PER COMPATABILITY WITH Plantpax.

Services: ogdcl intends to replace thier already installed L-71 controllers in Node I (02 nos.)& Node II (02Nos.) along with all programming inside with the L-73 controllers(02 in Node-I & 02 in Node-II) to accomodate the new inputs /outputs signals.

- 1- Pre bid Dakhni plant visit is manadatory to understand the complete scope of work.
- 2- Bidder is responsible for any type of material,software,software integration and services required for the installation and successful commissioning of L-73 controllers.
- 3- Bidder is responsible for removal of already installed L-71 controllers in Node-I (main+redendent) & Node-II (main+redendent) installed at Dakhni Plant and installation of the new L-73 controllers in the nodes I(main+redendent) & Node-II(main+redendent) along with all its accessories and required terminations & programming to accomodate all the already connected I/O's and in addition of more than 50 new I/O's.
- 4- All type of variation in existing logic & HMI if deemed necessary is in bidder scope.bidder is responsible to add the new logic for newly includede items (more than 50 items).
- 5- After award of purchase order successful bidder will consider this project as turn key project. ogdcl will only provide the electricity.
- 6- Bidder must follow the work order & work permit as per applicable at Dakhni Plant.
- 7- Bidder will perform the work as per standard procedures however during performing the job, any damage to OGDCL property occur due to bidder fault then bidder has to pay as per actual.
- 8- Training to OGDCL instrument team is in bidder scope which must be of 05 working days minimum including training on simulator for PLC/DCS.
- 9- Bidder to perform kick off meeting after acceptance of the Purchase order.
- 10- Bidder to provide the JOB COMPLETION strategy with the technical bid.
- 11- Bidder must follow the HSEQ rules at Dakhni Plant.
- 12- OGDCL will only provide boarding /Lodging of 03 technical persons.
- 13- Payment will be made after the successful completion certificate from PM dakhni and on verified invoices from plant Manager dakhni.
- 14- Completion time of whole project is 02 weeks.
- 15- Bidder must not be black listed in any country of the world or in any company in pakistan.
- 16- Bidder must have experience of 10 complete projects in pakistan with verifyable documentry evidence.Furthermore at least one project at gas processing plant with sweetening and sulphur recovery units.
- 17- FAT of 05 persons at the bidder integration facility at pakistan.
- 18.OEM certificate for compatibility with the system with all warantee and guarantee for the performance of main equipment.Confirm guarantee/ warrantee for a period of one year after commissioning or 18 months after shipment, whichever completed earlier.



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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) _____