



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

Material : **DISMANTLING OF OLD TANKS & PIPES AND FABRICATION/ INSTALLATION
OF NEW TANKS & PIPES**

Tender Enquiry No: **PROC/LF/PT/17828/19**

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value : **RS.100,000/-**

Attachment(if any) : **YES**

Sr No	Description	Quantity	Make/Brand offered	Unit	Unit Price (PKR) Inclusive Of All Taxes Except GST/PST	Unit Price (PKR) Inclusive of GST/PST	Total Price (PKR) Inclusive of GST/PST	Delivery Period Offered	deviation from Tender Spec. If Any
1	DISMANTLING OF TANKS AND PIPES OF CSM-100 BBL AT CMT./STIM. BASE, TANDOALAM.DETAIL IS ATTACHED AT ANNEXURE-B	1		Sets					
2	FABRICATION/INSTALLATION OF NEW TANKS AND PIPES OF CSM-100 BBL AT CMT./STIM. BASE, TANDOALAM. DETAIL IS ATTACHED AT ANNEXURE-B	1		Sets					

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. DISMANTLING OF OLD TANKS & PIPES AND DELIVERY/INSTALLATION OF NEW TANKS & PIPES WITHIN 12 WEEKS FROM ISSUANCE OF LPO ON FOR LOGISTIC BASE TANDO ALAM, HYDERABAD.PAYMENT TERMAS PER CLAUSE 4 OF TOR**
- 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.

Oil & Gas Development Company Ltd.
Islamabad- Pakistan

Title: Specifications for replacement of TANKS & PIPES of CSM 100 BBL

Replacement of Tanks & Pipes of CSM-100BBL

1. DESCRIPTION

Replacement of 02 nos. 50 BBL steel tanks, 06" suction & 04" delivery lines of CSM 100 BBL INV. No. 2002, including dismantling of old ones and installation of new ones at Cmt./Stim. Base, Tandoalam.

2. TECHNICAL DETAILS

2.1 Tanks:

I.D: 8' – 0", Height: 9' – 6", Thickness: 8 mm, Material: Q235/SS400/SA 36.

2.2 Steel Support members.

2.3 Barrel markings in both tanks.

2.4 Agitators: 02 nos. Agitators replacement (excluding hydraulic motors).

2.5 Suction/Delivery Pipes: seamless MS pipes schedule 40.

2.6 Complete Tank – primed and painted in blue color:

Epoxy Primer – Polyurethane Paint

2.7 The Internal Coating – Kev Gard or Equivalent coating.

3. TERMS AND CONDITIONS

- i. Supplier will warrant that all goods supplied against the contract should have no defect arising from design materials and manufacture and that the **supplier should rectify any defect at no cost for a period of One year** under normal use of supplied goods and conditions prevailing in Pakistan.
- ii. Supplier will prepare drawings by visiting Cmt./Stim. Base, Tandoalam and with co-ordination of Incharge Cmt./Stim. Base, Tandoalam. The drawings will be approved by Incharge Cmt./Stim. Base, Tandoalam, before fabrication process.
- iii. Supplier will be responsible for proper dismantling/installation of the tanks/pipes on the existing CSM-100 of OGDCL.
- iv. Supplier will fabricate tanks at his own facility and will bring the tanks along with other material to Cmt./Stim. Base, Tandoalam, for installation.

4. PAYMENT TERMS:

Payment after Delivery and Successful Installation at Site.



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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	No
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)