



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

Material : **PROCUREMENT OF 2000 M. TON OF ANHYDROUS CALCIUM CHLORIDE**

Tender Enquiry No: **PROC-LE/17862**

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

**Due Date:**

Bid Bond Value : RS. 1,480,000/

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	CALCIUM CHLORIDE	800		Metric Ton					
2	CALCIUM CHLORIDE	1200		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.
- I. ITEM # 1 TO BE DELIVERED AT KHADEJI BASE STORE & ITEM # 2 TO BE DELIVERED AT CHAK NAURANG BASE STORE AS PER DELIVERY SCHEDULE ATTACHED. II. PAYMENT TERM IS PART DELIVERY PART PAYMENT. III. BID VALIDITY IS 120 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.



PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD  
SCHEDULE OF REQUIREMENT

4/5

**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 <b>Annexure-A</b> (Un-priced)	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-B</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-D</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-N</b> 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 <b>Annexure-A</b> (Priced)	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-C</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-E</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>



PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD  
SCHEDULE OF REQUIREMENT

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) \_\_\_\_\_

(8)

**TECHNICAL SPECIFICATIONS SHEET OF**  
**ANHYDROUS CALCIUM CHLORIDE (CaCl<sub>2</sub>)**

Anhydrous Calcium Chloride is used as soluble weighting material in brines and solids free work over fluids and is capable of increasing density of water to 11.6 ppg (1.4 SG). It is also used as a Calcium source in inhibitive mud system and to balance the activity of the water phase in oil base Mud.

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

**A) TECHNICAL SPECIFICATIONS**

Sr. No.	PROPERTIES	REQUIRED SPECIFICATIONS	EXACT VALUE OF OFFERED PRODUCT
1.	Physical Appearance	White prills / Flakes / Powder, free from dirt & any foreign material	
2.	Purity as Anhydrous Calcium Chloride (CaCl <sub>2</sub> ) (Percent by mass)	94 % Minimum	
3.	Specific Gravity	2.15 Minimum	
4.	Alkalinity as Ca(OH) <sub>2</sub> (Percent by mass)	0.5 % Maximum	
5.	Concentration of soluble salts as MgCl <sub>2</sub> , NaCl, KCl etc. (Percent by mass)	4.0 % Maximum	
6.	Matter insoluble in Water (Percent by mass)	0.5% Maximum	
7.	Density of CaCl <sub>2</sub> Saturated Brine	11.6 PPG (1.40 S.G)	
8.	Minimum Shelf Life	03 Years	

**B) PACKAGING FOR ANHYDROUS CALCIUM CHLORIDE (CaCl<sub>2</sub>):**

The chemical should be packed as 01 M.Ton in export quality HDPE jumbo bags having inner polythene liner for rendering the 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 prolonged weather conditions at the storage points and at the well sites / locations.

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

1. Evaluation criteria for successful bidder is technically responsive and financially the lowest.
2. Delivery period for both the items is 180 Days. The supplier must commence consignment wise delivery within 60 days as per following schedule, failing which action will be taken as per rules.

Location	1 <sup>st</sup> Consignment	2 <sup>nd</sup> Consignment	3 <sup>rd</sup> Consignment
KDS	300 M.Ton within 60 days after issuance of LPO	300 M.Ton in next 60 days after 1 <sup>st</sup> consignment	200 M.Ton in next 60 days after 2 <sup>nd</sup> consignment
CNG Store	400 M.Ton within 60 days after issuance of LPO	400 M.Ton in next 60 days after 1 <sup>st</sup> consignment	400 M.Ton in next 60 days after 2 <sup>nd</sup> consignment

3. **Minimum Shelf life** of the quoted product should not be less than **03 years** and manufacturer must declare shelf life of the chemical by issuing it on company's letter head.
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 as per TOR of tender inquiry as well as on the basis of previous performance (supply record) of bidder, failing which will lead to disqualification of Bid thereof.
6. The bidder must have to provide the 1.0 Kg sample of the quoted product conforming to technical specifications as per section "A" along with the bid. No product sample will be accepted after bid submission. 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 required locations.
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.