



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

Material : **PROCUREMENT OF OXYGEN ANALYZER WITH TRANSMITTER**

Due Date:

Tender Enquiry No: **PROC-LE/17891**

Bid Bond Value : RS. 60,000/-

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	Oxygen Analyzer as per specification/ Data Sheet attached	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.
- I. MATERIAL TO BE DELIVERED AT KUNNAR PLANT WITH IN 120 DAYS FROM ISSUANCE OF LPO. II. PAYMENT TERM IS PAYMENT AFTER DELIVERY. III. BID VALIDITY IS 120 DAYS AFTER 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.



KPD- TAY ACID GAS INCINERATOR SYSTEM



Contract No.	PROC-FC/CB/PROJ/KPD-1261/768085/2015
Client:	Oil & Gas Development Company Limited. OGDCL.

O2 ANALYSERS
ACID GAS INCINERATOR

NOVARGI Doc. Ref.: 1033-09-DSH-00007
1A
Sheet No.: 1/4

O2 ANALYSERS

ACID GAS INCINERATOR

TAGS:
AT-O2-100

Vetted
[Signature]
IQBAL MOIN
Chief Engineer (Projects)
Ext. 4137

Rev.	Date	Description	ISSUED	REVIEWED	APPROVED
1A	03/02/2016	DATASHEETS	MCM	JRA	EUE
0A	21/10/2015	DATASHEETS	MCM	JRA	EUE



KPD- TAY ACID GAS INCINERATOR SYSTEM



OGDCL PROJECT

Proj. No. : 1033

O2 ANALYSER

Doc. No. : 1033-09-DSH-00007

Contract Job No.: -

Rev. No. : 1A

Contract. Doc No.: -

DATA SHEET

Sheet No.: 2 of 4

ANALYSER

1	ANALYSER		
2	Analysar Tag	AT-02-100	
3	Analysar Type	Zirconium Oxide Probe (High temperatur process)	
4	Measurement Principle	Electrochemical	
5	Measured Standard Method		
6	Accuracy	±0.1 % of F.S.	
7	Repetability	-	
8	Analysis Type	Non-extractive, Head mounted transmitter	
9	Cycle Duration	Continuous operation	
10	Response Time Tx	Less than 30 seconds to 90% of final indication - Vendor to advise if greater than 30 seconds	
1A	11	Power Supply	230Vac
12	12	Analog Output / HART	Quantity Req. 4-20 mA, HART
13	13	Digital Output	Quantity Req. 1 (Measurement output, range: 0 - 30% vol.)
14	14	Digital Inputs	Quantity Req. -
15	15	Communication	2 wire, 4-20 mA, HART
16	16	Local Indicator	Yes
17	17	Electrical Protection Type	Eex d - Area Classification: Class 1 Zone 2 IIB T3
18	18	Ingress Protection	IP65
19	19	Process Connection	4" 150# RF, Nozzle of 150 mm
20	20	Electrical Connection	M20 x 1.5
21	21	Calibration range	0 - 30 % vol.
22	22	Validation	-
23	23	Carrier Gas Cylinders	-
24	24	Calibration/Validation Gases Cylinders	-
25	25	Liquid Calibration System	-
26	26	Plant Utilities Requirements	Instrument air (1bar)
27	27	Other Utilities Requirements	-
28	28	Manufacturer	
29	29	Model	
30	30		

SPECIAL REQUIREMENTS

31	31		
32	32	Sample Recovery System	-
33	33	NACE Requirements	-
34	34	Corrosion	-
35	35	Material Certificate	Yes
36	36	Test requirements	Calibration Certificate
37	37		

REMARKS :

39	39		
40	40	Process Operation Data	Temperature (°F) 1582.00
41	41		Pressure (psig) Atmospheric
42	42		
43	43		
44	44	Burner chamber Dimensions	External diameter 3020 mm
45	45		Thickness 10 mm
46	46		Internal Diameter 3000 mm
47	47		
48	48		
49	49		
50	50	Manufacturer	ABB
51	51	Model Number	AZ30 (transmitter) & AZ 25 (Probe)
52	52	Mtr. Requisition	
53	53	Purchase Order Number	
54	54	Item Number	
55	55		

INSTRUMENT SPECIFICATION

1A	MCM	03/02/2015	Issued For Construction	O2 Analyser	
0A	MCM	21/10/2015	Issued For Review		
No.	By	Date	Revision	Dwg. No.:	Rev.:



KPD- TAY ACID GAS INCINERATOR SYSTEM



OGDCL PROJECT

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Rev. No. : 1A

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DATA SHEET

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NOTES

TBI: to be indicated by Vendor

INSTRUMENT SPECIFICATION

1A	MCM	03/02/2016	Issued For Construction
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SYSTEM**



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DATA SHEET

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NOTES

This elements must be include in the offer:

<i>Element</i>	<i>Quantity</i>
1 transmitter	1 piece

Advise if it is possible only to offer the transmler, if not please offer the complete element (probe+transmitter)

INSTRUMENT SPECIFICATION

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No. By Date Revision

O2 Analyser

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Rev.:



PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD
SCHEDULE OF REQUIREMENT

Mandatory Checklist

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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"/>



PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD
SCHEDULE OF REQUIREMENT

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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) _____