



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

Material : **STAINLESS STEEL BALL VALVES**

Due Date:

Tender Enquiry No: **PROC/LD/PROJ/17914**

Bid Bond Value : 100000

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. Any
1	10" Stainless Steel Ball Valves as per attached BOQ	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
- BID VALIDTY 120 DAYS FROM TECHNIACAL BID OPENING, DELIVER LOCATION: KUNNAR PLANT, DELIVERY PERIOD: 45 DAYS AFTER ISSUANCE OF LPO, PAYMENT TERMS: 100% AFTER DELIVERY.

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.

ACID GAS INCINERATOR PACKAGE FOR PC CONTRACTOR AT KPD-TAY GAS PROCESSING FACILITY

BOQ/BID PRICE SCHEDULE FOR SUPPLY OF STAINLESS STEEL BALL VALVE FOR PRESSURE RELIEVING MODIFICATION AT AMINE UNIT

S. NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL	REMARKS
1.1	<p><u>STAINLESS STEEL BALL VALVE</u></p> <p>a) BALL VALVE, 150#, BOLTED BONNET, FLOATING TYPE (TRUNNION MOUNTED BALL OVER 4"), REGULAR PORT, FLANGE ENDS, RF, API 6D, ASME B16.34 / B16.10</p> <p>Rating: Class 150 (285 psig @ 100oF – 215 psig @ 350 oF) Ends: Raised faced Flange. Style: Bolted body, replaceable seats, regular port, trunnion mounted ball over 4 inch. Operator: Lever (Gear over 6") Materials: Body: Type 316 S.S. Bolting: Cadmium Plated Stem: Type 316 S.S. Seal: Filled TFE. Seats: Filled TFE Ball: Type 304 S.S. Design and Test: ANSI B16.34</p> <p>(S) DENOTES SOUR SERVICE. ALL MATERIALS TO COMPLY WITH NACE MR-01-75 (LATEST REVISION).</p> <p>i) 10" NPS, VB-206 (S)</p>	5	NOS.			
TOTAL						



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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) _____