



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

Material : **SPARE PARTS FOR SAMSON CONTROL VALVES OF REGRIGERATION PACKAGE**

Due Date:

Tender Enquiry No: **PROC-LH/PT/P&P-17999-A**

Bid Bond Value : **RS. 62,500/-**

Attachment(if any) : **NO**

EVALUATION WILL BE CARRIED OUT ON FULL

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	Actuators of Tag No. LCV-001, LCV-002 & TCV-002 Diaphragm 350 cm. s. P#105200525	3		Number					
2	Actuators of Tag No. LCV-001, LCV-002 & TCV-002, HEXAGONAL COLLAR NUT (HEXAGONAL COLLAR NUT M 16 x 1.5, P#1083530539	3		Number					
3	Actuators of Tag No. LCV-001, LCV-002 & TCV-002 Dry bearing (Dry bearing with steel backing 16 x 18 x 15, P#1084850010	5		Number					
4	Actuators of Tag No. LCV-001, LCV-002 & TCV-002 Hose clamp, 350 cm.sq (Hose clamp, 350 cm. sq, P#1083950110	3		Number					
5	Actuators of Tag No. LCV-001, LCV-002 & TCV-002 Shaft sealing ring, NBR/ 1.4310 P#1084060061	3		Number					
6	Actuators of Tag No. LCV-001, LCV-002 & TCV-002 Wiper (Wiper 16 x 22 x 3/4 NBR, P#1084290133	3		Number					
7	For Tag No. LCV-001, Washer VS. 5 3241 P#1083922317	2		Number					
8	For Tag No. LCV-001, LCV-002 & TCV-002 Packing form standard DN 15-50 (Packing form standard DN 15-50) P#1011202401	3		Number					
9	For Tag No. LCV-001, Graphite seal with metal core (Graphite seal with metal core, 73 x 88 x 1) P#1084142611	1		Number					
10	For Tag No. LCV-001, Graphite seal with metal core (Graphite seal with metal core, 40 x 52 x 1, 316L) P#1084142615	1		Number					
11	For Tag No. LCV-001, Plug assembly (Plug assembly, Kvs 6.3, %, 1.4404/stellite, DN 15-50, seat bore) P#1018907975	1		Number					
12	For Tag No. LCV-001, Plug stem DN 15 - 80, (Plug stem DN 15 - 80, 1.4404/316L) P#102908281	1		Number					
13	For Tag No. LCV-001, Seat DN 32-50 (Seat DN32-50/NPS 1 1/2-2, seat bore 24, 1.4006+QT/A 182F6a Cl. 2, Stellite facing) P#101102530	1		Number					
14	For Tag No. LCV-001, (Threaded bushing assembly DN 15 - 80, 1.4404/carbon, for 10 mm stem) P#1016902238	1		Number					
15	For Tag No. LCV-002, Plug assembly, Kvs 10, %, (Plug assembly, Kvs 10, %, Stellite DN 65/80, seat bore 24) P#1019907907	1		Number					
16	For Tag No. LCV-002, Graphite Gasket (Graphite Gasket 40 x 52 x 1,	1		Number					



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	graphite/1.4401) P#1084141482								
17	For Tag No. LCV-002, Graphite seal with metal core (Graphite seal with metal core, 102 x 120 x 1, 316L) P#1084142611	1		Number					
18	For Tag No. LCV-002, Seat SB 24 (Seat SB 24 DN 65/80, 1.4006 stellited P#101102670	1		Number					
19	For Tag No. TCV-002 Flat seal 45 x 51 x 0.5 (Flat seal 45 x 51 x 0.5, ASTM A 240 316/ 316 L stainless steel, P#1084142558	1		Number					
20	For Tag No. TCV-002 Seat, seat bore 24, DN 15-25 1.440 stellited P#101107720	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.
- DELIVERY TERM : WITHIN 90 DAYS AFTER ISSUANCE OF LPO ON F.O.R DAKHNI OIL FIELD. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION. 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.



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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) _____