

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

Material: FOAM WIPER BALLS

**Due Date:** 

Tender Enquiry No: PROC-LD/CMT/18082/20

Bid Bond Value: 96000

**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	deviation from Tender Spec. If Any
1 F	OAM WIPER BALLS FOR WIPE/CLEAN ID OF DRILL PIPES FROM MT, MUD, BRINE OR DEBRIS HAVING SIZE 150MM. DETAILS	100		Number				 
	TTACHED AT ANNEX_B.						<del>-</del>	 

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 AFTER TECHNICAL BID OPENING. DELIVERY LOCATION:LOG BASE KOT SARANG, DELIVERY PERIOD:90 DAYS AFTER TECHNICAL BID OPENING, PAYMENT TERM: 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.

## **ANNEXURE-B**

Oil & Gas Development Company Ltd. Islamabad- Pakistan

Title: Specifications for Foam Wiper Balls

## Foam Wiper Balls

#### 1. <u>DESCRIPTION</u>

Foam Wiper Balls should be able to wipe/clean the I.D of drill pipe or tubing strings of cement, fluids or debris. They will be used to separate fluids. Wiper Balls should be made of high quality natural rubber and can be used in a temperature range of 40°F (4°C) to 302°F (150°C). The balls should be able to pass through small restrictions without being damaged. Wiper Balls can be loaded into drill pipe or tubing connections easily passing through internal upset restrictions such as mechanical setting tools, diverters, and liner running tools.

#### 2. <u>SPECIFICATIONS</u>

i. Size:  $150 \text{mm} \pm 2 \text{mmt}$ ii. Density:  $160-180 \text{ kg/m}^3$ 

iii. Weight:  $350g \pm 20g$ 

iv. Typical Wiping Range: 4.75" to 2.00" (120.70mm to

50.8mm)

v. Minimum Restriction: 0.875" (22.2mm) vi. Material: Natural Rubber

vii. Elongation at Break: 920% viii. Tensile Strength: 28N/m²

ix. Heat/Cold Consistency: +80°C / -40°C

## 3. <u>TERMS AND CONDITIONS</u>

- i. Supplier will provide samples (02 nos. of Foam Wiper Balls) along with the technical bid to OGDCL.
- ii. OEM technical specifications to be attached with the technical bid.
- iii. The bid to be submitted through two envelops one technical and other financial.
- iv. Maximum delivery period of the balls is
- v. Supplier will clearly mention the differences of specifications if any, with OGDCL specification.



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## ndatory Checklist

Please confirm the compliance of the following mandatory information along with the bid(s) (failing which bids(s) will not be accepted)

Please confirm the compliance of the following manualory  Documents	To be Attached with the Technical/Financial Bids	Compliance			
	Technical Bid	Yes	No 🗀		
Original Bid Bond		Yes	No [		
Copy of NTN Certificate	Technical Bid	165			
Copy of GST Certificate	Technical Bid	Yes	No L		
Confirmation that the Firm is appearing on FBR's Active Taxpayer	Technical Bid	Yes 🗀	No 🗀		
ist A (Un-priced)	Technical Bid	Yes	No 🗀		
Duly signed and stamped Annexure–A (Un–priced)	Technical Bid	Yes	No 🗆		
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes	No 🗔		
Duly filled, signed and stamped Annexure-D			No 🗀		
Duly filled, signed and stamped Annexure-L on Company's	Technical Bid	Yes			
Letterhead  Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes	No L_		
Duly signed and stamped Annexure-N on Non-Judicial Stamp	Technical Bid	Yes 🗀	No 🗔		
Paper duly attested by Notary Public	Financial Bid	Yes	No 🗀		
Duly filled, signed and stamped Annexure—A (Priced)	Financial Bid	Yes	No 🗆		
Duly filled, signed and stamped Annexure-C		Yes	No		
Duly filled, signed and stamped Annexure-E	Financial Bid	169			



# OIL & GAS DEVELOPMENT COMPANY LIMITED 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:

		1
i.	IBAN No. (International Bank Account Number 24 Digits)	-
ii.	Vendor Name as per Title of their Bank Account	1
iii.	Contact No.of Company's CEO/ Owner (Mobile & Landline)	-
iv.	Bank Name.	1
v.	Bank Branch Name and Code	_

Nama	Sign and Stamp of the authorized official of the Bidder(s)	
Name,	Sign and Stamp of the additionable states	