



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

Material : **SUPPLY OF TUBE BUNDLES**

**Due Date:**

Tender Enquiry No: **PROC/LF/18126/2020**

Bid Bond Value : **EACH ITEM WISE**

**EVALUATION WILL BE CARRIED OUT ON ITEM WISE**

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	Tube Bundle; Stabiliser Reboiler; Equipment Tag no. E-2201; as per attached drawing and terms and conditions	1		Number					
2	Tube Bundle; Regen Gas Sub Cooler; Equipment Tag no. E-2302; as per attached drawing and terms and conditions	1		Number					
3	Tube Bundle; Regen Gas Heater; Equipment Tag no. E-2303; as per attached drawing and terms and conditions	1		Number					
4	Tube Bundle; Regenerative gas evaporation air cooler ; Equipment Tag no. EA-2301; as per attached drawing and terms and conditions	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.
- BID VALIDITY 120 DAYS FROM TECHNICAL BID OPENING. BID BOND ITEM # 1=RS.300,000/-, ITEM # 2=RS.195,000/-, ITEM # 3=RS.45,000/-, ITEM # 4 =RS.60,000/-. DELIVERY IN 06 MONTHS FROM LPO ISSUE TO NASHPA PLANT, KPK. PAYMENT AFTER DELIVERY & SUCCESSFUL INSPECTION AT SITE.

**TERMS AND CONDITIONS FOR FABRICATION AND SUPPLY OF TUBE  
BUNDLES OF VARIOUS HEAT EXCHANGERS OF NASHPA PLANT**

1. All the specifications / dimensions/ material selection/radiography should be as per attached drawing for each tube bundle attached with tender documents.
2. Applicable code: ASME VIII div. 1 TEMA "R" (or newer versions)
3. Only those manufacturers having valid ASME U stamp certification at the time of tender opening will be considered for technical evaluation. Certificate status to be provided.
4. Stage inspection (after shipment of material) and completion of fabrication will be carried out at manufacturer works by OGDCL representative(s).
5. Manufacturer of tube bundles should have experience of 7 years for fabrication of high pressure vessels / heat exchangers/tube bundles and should submit reference list for previous supply.
6. The offered Tubes should be from a factory having 10 years of manufacturing experience in American / European / Japanese origin and MTC to be provided during fabrication phase.
7. All the BOQ mentioned in the drawings for the tube bundles should be included in the scope of work / supply.
8. Guarantee / warrantee for the equipment for a period of 01 year after being taken into service or 18 months after shipment whichever comes earlier.
9. Delivery period= 6 months
10. Delivery location= Nashpa plant
11. Delivery at site in bidder scope. Unloading at plant site is in OGDCL scope.
12. The shell for these tube bundle are available at OGDCL site. Bidder to visit for witness of Hydrotest at OGDCL site (within guarantee period) at its own cost.
13. All the above terms & conditions should be clearly confirmed in technical bid.



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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 <b>Annexure-A (Un-priced)</b>	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 (Priced)</b>	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"/>



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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) \_\_\_\_\_