



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

Due Date:

Material : MATERIAL FOR RELOCATION OF AG-COMPRESSOR

Tender Enquiry No: PROC-LD/PT/P&P/18128

Bid Bond Value : GROUPWISE
Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON GROUP WISE

Group A		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
Sr No	Description								
1	16"x 600, Spiral Wound Gasket	4		Number					
2	16"x 600, RTJ Ring Gasket	4		Number					
3	10"x 300, Spiral Wound Gasket	28		Number					
4	6"x 150, Spiral Wound Gasket	10		Number					
5	3"x 300, Spiral Wound Gasket	10		Number					
6	3"x 150, Spiral Wound Gasket	6		Number					
7	2"x 150, Spiral Wound Gasket	20		Number					
8	10"x300 W/ 8.00 ID 304/ Flexite Super/304 "Gasket"	4		Number					
9	8"x900 W/ 6.000 ID 304/ Flexite Super/304 "Gasket"	4		Number					
10	8"x300 W/ 5.000ID 304/ Flexite Super/304 "Gasket"	4		Number					
11	6"x150 W/ 5.000ID 304/ Flexite Super/304 "Gasket"	4		Number					
12	8"x150 W/ 5.500 ID 304/ Flexite Super/304 "Gasket"	8		Number					
13	8"x150 W/ 7.000 ID 304/ Flexite Super/304 "Gaskets"	8		Number					
14	6"x600 Globe Valve	2		Number					
15	16"x12" Sch. 40 Reducer	1		Number					
16	4" ,90 LR, Sch. 40 Elbow	2		Number					



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Sr No	Description								
17	8"x6", Sch. 40 Reducer	4		Number					
18	3"x2", Sch. 40 Reducer	4		Number					
19	8" Sch. 40 Flange, WN, RF	4		Number					
20	6" Sch. 40 Flange, WN, RF	4		Number					
21	3" Sch. 40 Flange, WN, RF	4		Number					
22	2" Sch. 40 Flange, WN, RF	4		Number					
23	GASKET SPIRAL WOUND, 16", 150#, THICKNESS: 4.5MM, WINDING / FILLER MATERIAL: GRAPHITE, OUTER RING MAT: CS, INNER RING MAT: SS316L, STANDARD: B16.20.	14		Number					
24	GASKET 8"-300# 4.5MM THK. SWG. W: SS316 FGF JASSY GASKET SPIRAL WOUND.	26		Number					
25	GASKET 600# RTJ ANSI B16.5 OCTAGONAL RING TYPE "R" (R45) FLOURO POLYMER COATED AS PER ANSI B16.20 SOFT IRON 6" IP# JASY FLANGES/GASKET & STUDBOLTS	10		Number					
26	6" x 600 , Spiral Wound Gasket	36		Number					

Group B		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
Sr No	Description								
27	Power Distribution Panel Size Length 60"x H87"x32" Complete With 1600 AMPS Bus Bar 04 Nos MCCB 400 AMPS and 1000 Amps Main Circuit Breaker	1		Number					
28	Power Distribution Panel Size Length 30" X 48" Complete With Circuit Breaker 250AMP 01 NOS 3 Pole and MCCB (16 AMP, 32AMP) 32 Nos Each	1		Number					



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Group B

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
29	UPS,5KVA (5000VA). IP# ASY COMPUTERS	1		Number					

Group C

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
30	Fisher Regulator Type 627 Range 35-80 Psi Orifice 1/2 Trim SST Size 1"	1		Number					
31	Pressure Transmitter ROSEMOUNT Model = 3051TG4A2B21AE5S5M5 Range= -14.7-4000 Psi, Supply = 24 VDC, Out Put = 4-20 mA, USA.	3		Number					
32	Thermo well (Threaded) Process 3/4" NPT, Indicator Connection 1/2" Length 4" Material 316SS	3		Number					
33	Thermo well (Threaded) Process 3/4" NPT, Indicator Connection 1/2" Length 6" Material 316SS	3		Number					
34	Pressure gauge 4" Dial Range 0-500 Psi, NPT 1/2" Complete SS 316 Glycerin filled Make Ashroft/Wika	8		Number					
35	Pressure gauge 4" Dial Range 0-1000 Psi, NPT 1/2" Complete SS 316 Glycerin filled Make Ashroft/Wika	8		Number					
36	Pipe tubing Size 3/8" X 6000mm, Wall Thickness 0.065" Material SS316	35		Meter					
37	Needle Valves 1/4" NPT Material SS 316 Working Pressure 6000 , Make Parker/Anderson/Greenwood/Eq USA	15		Number					
38	CompactLogix 5370 L1 Controller CPU (16 DI 24V DC; 16 24 V DC),PS 24 VDC MFR. Part No.Make: Allen Bradley	1		Number					
39	Point IO Analog Output Module Outputs: 4 Output Range: 0 to 20mA; 4 to 20mA Resolution: 16 bits - 0...21 mA 0.32 microA/cnt , MFR Part #1734-OE4C Make:Allen Bradley	1		Number					
40	Point IO Analog Input Module Inputs: 8 Input Range: 0 to 20mA; 4 to 20mA Resolution: 16 bits - 0...21 mA 0.32 microA/cnt MFR part # 1734-IE8C Make: Allen Bradley	3		Number					
41	Point IO Analog Input/output Module Base, MFR Part # 1734-TB Make:	4		Number					



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Group C		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
Sr No	Description								
	Allen Bradley								
42	IP30 Compliant 8-Port Industrial Fast Ethernet Switch, MFR Part # ISW-801T Make: Planet	1		Number					
43	KingView Runtime SCADA Software Tags: 128 Tag, MFR part # KV-RT-102 Make: Wellintech	1		Number					
44	Power Supply Rating:24VDC @ 5A Input 100-240VAC , MFR Part # SPD241201 Make: Carlo Gavazzi	1		Number					
45	Fusible Terminal Block, MFR Part % FTB, Make: Phoenix Contact/Weidmuller	35		Number					
46	NON-Fusible Terminal Block, MFR Part % NFTB, Make: Phoenix Contact/Weidmuller	38		Number					
47	Control Panel with Front Access along with Panel Accessories (Light, Thermostat, Breakers, Fans, Louvers , Limit Switch) Tentative Size: HxWxD=1000x600x280mm, Part # 101.261 ARES Make: Tekpan	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 AFTER TECHNICAL BID OPENING, BID BOND (PKR) FOR GROUP "A"= 22,000.00, GROUP "B"=22,000.00, GROUP "C"=44,000.00 DELIVERY LOCATION: PIRKOH GAS FIELD, DELIVERY PERIOD: 45 DAYS AFTER ISSUANCE OF LPO, PAYMENT TERM: 100% AFTER DELIVERY

ATTACHMENT FOR INDENT #PK/ST/327/20

1. ALL ITEMS SHALL BE BRAND NEW WITH STANDARD WARANTTEE/GUARATTEE.
2. THE ITEMS SHOULD BE IN STANDARD PACKING.
3. EQUIVALENT MUST BE COMPATABLE WITH ORIGINAL REQUIRED SPECS.
4. Group-A (Mechanical items) , Group-B (Electrical Items), Group-C (Instrument Items)



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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) _____