



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

Material : **PACKING ELEMENT AND SEAL OF HYDRIL'S BOP**

**Due Date:**

Tender Enquiry No: **LE-DRG-18139/2020**

Bid Bond Value : PKR 56,000/-

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. If Any
1	13-5/8"-5K HYDRIL ANNULAR BOP PACKING ELEMENT, MATERIAL NBR,PART #31311189-02 OR EQUIVALENT	1		Number					
2	13-5/8"-5K HYDRIL ANNULAR BOP SEAL KIT,PART #1002209	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.
- MATERIAL TO BE DELIVERED AT I-9, ISLAMABAD, WITHIN 30 DAYS FROM THE DATE OF ISSUANCE OF LPO. PAYMENT WILL BE MADE AFTER DELIVERY. BID VALIDTY IS 120 DAYS AFTER TECHNICAL BID OPENING.

## PROCUREMENT OF M/S HYDRIL, USA BOP SPARES

### GENERAL TERMS & CONDITIONS.

1. All the quoted spare parts must have the same part numbers as per SOR. In case of different part numbers quoted, Letter from OEM (M/s Hydril, USA) to be provided that these part numbers are updated and is exactly for the same item as per SOR (Schedule of requirement).
2. All the quoted spares parts must be brand new & un-used. Bidders to provide Manufacturing date against each quoted item.
3. Genuine parts of OEM i.e. M/s Hydril, USA are to be quoted from OEM or authorized distributors. Valid Authorized distributor letter to be submitted with the Bid.
4. In case Bidder/Manufacturer quote equivalent spares parts with different part numbers then Manufacturer/Bidder have to provide Five (05) numbers satisfactory performance certificates in favour of quoted Manufacturer for each quoted spare issued by authorized official(s) of at least 5 (Five) different renowned international E&P companies like PDO, KOC, Shell, BP, Total, ENI, MOL, OMV or equivalent E & P company working in other than manufacturer's own country. The submitted Performance certificates should have the wording from the issued E & P Company that they have used quoted equivalent spares in M/s Hydril, USA Annular BOP's without any installation & performance issues. The Provided Performance certificates must be on the E & P company letterhead and should indicate the Name & Designation of the signing authority along with his complete contact details phone & fax numbers and his official email address. However above certificate(s) issued by joint ventures and supply/trading house(s) will not be accepted. (Documentary evidence to prove the equivalent stature of E & P Company other than specified above will be required along with technical bid, to ascertain the equivalency of E & P Company other than specified above will be OGDCL sole discretion).
5. The Manufacturer will be required to furnish mill inspection certificate for quoted spare parts with shipping documents. Confirmation to this effect must be provided in the offer.
6. Warranty/Guarantee letter for offered spare parts to be provided for a period of 12 months from date of shipment.
7. Bidders to confirm that quoted Rubber elements & seals are Oil base Mud resistant & having temperature rating upto 165 °C.
8. Delivery required: - Within One (01) month FOR Islamabad I-9 base store OGDCL.



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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) \_\_\_\_\_