



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

Material : **DESICCANT ALUMINA SIZE 2.5 MM**

Due Date:

Tender Enquiry No: **LE-PT-P&P-18269**

Bid Bond Value : PKR. 54,000/-

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any) : **NIL**

| 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 | Desiccant Alumina, Size: 2.5 mm, Alumina Al ₂ O ₃ = 93.5% & Sodium Oxide 3200 ppm (wt), Particle Crush Strengt 19-25daN, Dense Loading Density 890/900kg/m ³ As Per Attached TOR | 2400 | | Kilo Grams | | | | | |

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 DAKHNI PLANT, WITHIN 90 DAYS FROM THE DATE OF ISSUANCE OF LPO. PAYMENT WILL BE MADE AFTER DELIVERY. BID VALIDTY IS 180 DAYS AFTER TECHNICAL BID OPENING.



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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) _____

TERMS OF REFERENCE (TOR)**SUPPLY OF ACTIVATED ALUMINA**

OGDCL intends to procure the activated alumina for instrument air dryer installed at Dakhni Plant.

Specification:

| | |
|-------------------------------------|---|
| Desiccant Name | : Alumina |
| Ball Size | : 2.5 mm |
| Material | : Alumina $Al_2O_3 = 93.5\%$ Sodium Oxide = 3200 ppm (wt) |
| Particle Crush Strength | : 19-25daN |
| Dense Loading Density | : 890/900kg/m³ |
| Service | : Pressure Swing Adsorption of moisture from compressed air (100-120Psig). |
| Dew Point of Instrument Air: | 30°F |
| Make | : European/ American |
| Required Quantity | : 2400 Kg |

1. The manufacture must have 10 years of manufacturing of Alumina. Bidder to confirm the manufacturer company profile, experience, Verifiable list.
2. Bidder should provide references of quoted Desiccant (Alumina) showing supply in Pakistan.
3. Bidder should strictly adhere to the specifications of Desiccant.
4. Bidder should provide the MSDS of desiccant with the bid. Chemical Data Sheet of quoted brand must be the part of technical bid. Generalise specification will not be accepted.
5. Manufacturer must be ISO-9001-2008 certified and submit the valid ISO certificate with technical bid.
6. Shelf life must be minimum 03 years.
7. Packaging of Desiccant must be considering for long storage in high humid/ temperature environment.
8. Delivery Period: 03 months from issuance of Purchase Order on FOR basis Dakhni.
9. Bidder must confirm complete compliance of TOR and OGDCL Tender documents for qualification of bid.