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

Material : **INDUSTRIAL PIPE FITTINGS**

Due Date:

Tender Enquiry No: **PROC-LD/P&P/18290**

Bid Bond Value : 175000

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	PIPE,CS,SEAMLESS,26",WT 25.4 MM,,BE,BW,A-106 / API 5L,B,,NACE COMPLIANCE,B36.10	18		Meter					
2	PIPE,CS,SEAMLESS,3",,SCH 40,BE,A-106,GR. B,NACE COMPLIANCE	18		Meter					
3	PIPE,CS,SEAMLESS,2",,SCH 80,BE,BW,A-106,B,,NACE MR 0175,	60		Number					
4	PIPE,CS,SEAMLESS,3/4",,SCH XXS,PE,A-106,GR. B,,	6		Meter					
5	Bend (Mitre), 26", Deg: 25, Wall Thk: 25.4, SMLS, BW, ASTM WPB-234, NACE Compliance	3		Number					
6	ELBOW,,LR 90 DEG,26",,WT 1.000" / 25.4 MM,A-234,WPB, MR-0175 NACE Compliance.	2		Number					
7	Elbow 3", 90 deg., Sch. 40, BW, LR, ASTM WPB-234, NACE Compliance	3		Number					
8	Elbow 2", 90 deg., Sch. 80, BW, LR, ASTM WPB-234, NACE Compliance	1		Number					
9	Elbow 2", 45 deg., Sch. 80, BW, LR, ASTM WPB-234, NACE Compliance	4		Number					
10	FLANGE,CS,WN,26",RF,600#, ,WT 25.4MM,A-105,,NACE COMPLIANCE,B16.47, Series: B	4		Number					
11	Flange, 2", RFWN, 600 lb, Sch. 80, ASTM A-105, MR-0175, NACE Compliance.	3		Number					
12	TEE,CS,EQUAL,26",,WT 25.4 MM, Sch. 80, SMLS, A-234,WPB,BE,BW,NACE COMPLIANCE,B16.9	1		Number					
13	Gasket Spiral Wound 26", 600 lb, Series: B	8		Number					
14	Stud Bolt, 1-5/8"x 13-3/4mm, with double nut & washer, Flouropolymer coated.	112		Number					
15	Stud Bolt, 5/8"x 90 mm, with double nut & washer, Flouropolymer coated.	4		Number					



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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: QADIRPUR PLANT, DELIVERY PERIOD: THREE MONTHS AFTER ISSUANCE OF LPO. PAYMENT TERM: 100% AFTER DELIVERY

Mandatory Checklist

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

TERMS OF REFERENCE

FOR SUPPLY OF PIPE & FITTINGS ETC., FOR QADIRPUR PLANT

1. Country of Origin must be mentioned in the bid.
2. The Supplier must have 05 years of experience in supply of pipes and fittings in oil and gas sector. Verifiable list (supported by documentation such as purchase orders) must be provided for the supply of pipes and fittings, besides unpriced copy of contract, purchase order with name and full contact details to be provided in technical bid. Atleast 03 orders to be attached (Un-Priced) showing delivery in Oil & Gas Sector, E&P Companies, refineries etc.
3. The supplier should strictly adhere to the specifications mentioned in the tender enquiry.
4. All pipes and fittings to be supplied must be newly manufactured.
5. The manufacturer should have a valid API certification for the design / inspection standards and must be certified for consecutive 05 years. The bidder to provide copy of these certificates.
6. Bidder should submit trace able documents for batch/lot no, manufacturer details with supply (wherever applicable).
7. All the technical and other terms and conditions mentioned here should be clearly confirmed in the technical bid.
8. Delivery period: 03 months from purchase order at Qadirpur Plant Sindh.
9. Complete compliance of TOR should be submitted with the bid duly signed by the bidder.



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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) _____