



1/6

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

Material : PIPES

Due Date:

Tender Enquiry No: PROC-LD/PT/P&P/18328

Bid Bond Value : 285000

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,1-1/2",SCH 120,PE,A-106,GR. B,B36.10,NACE MR 0175	120		Meter					
2	PIPE CS,SEAMLESS,1-1/2",SCH 80,PE,A-106,GR. B,,B36.10, NACE MR 0175	156		Meter					
3	PIPE CS,SEAMLESS,12",SCH STD,PE,A-106,GR. B,,B36.10, NACE MR 0175	108		Meter					
4	PIPE CS,SEAMLESS,2",SCH STD,PE, BE,A-106 ,GR. B,B36.10, NACE MR 0175	180		Meter					
5	PIPE CS,SEAMLESS,3",SCH 80,PE,BE,A-106,GR. B,,B36.10, NACE MR 0175.	240		Meter					
6	PIPE CS,SEAMLESS,4",SCH 80,PE,BE,A-106,GR. B,,B36.10, NACE MR 0175	240		Meter					
7	PIPE CS,SEAMLESS,4",SCH STD, PE, A-106 Gr B, BE,B36.10, NACE MR 0175	1008		Meter					
8	PIPE CS,SEAMLESS,6",SCH 80,PE, BE,A-106,GR. B,B36.10, NACE MR 0175	180		Meter					
9	PIPE CS,SEAMLESS,6",SCH 40,PE, BE,A-106,GR. B,B36.10,NACE MR 0175	180		Meter					
10	PIPE CS,SEAMLESS,2",SCH 80,PE, BE,BW,A-106,B 36.10,,NACE MR 0175.	240		Meter					
11	PIPE CS,SEAMLESS,3/4",SCH 80,PE, BE, A-106,GR. B,,B36.10, NACE MR 0175	120		Meter					
12	PIPE CS,SEAMLESS,1",SCH 120,PE, BE, A-106,GR. B,,B36.10, NACE MR 0175	156		Meter					
13	PIPE CS,SEAMLESS,10",SCH 40,PE, BE, A-106,GR. B,,B36.10, NACE MR 0175	120		Meter					
14	PIPE CS,SEAMLESS,3",SCH STD, PE, BE, A-106,GR. B,,B36.10, NACE MR 0175	204		Meter					
15	PIPE CS,SEAMLESS,3/4",SCH 120, PE, BE, A-106,GR. B,,B36.10, NACE MR 0175	120		Meter					



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2/6

**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: 180 DAYS FROM DATE OF TECHNICAL BID OPENING. DELIVERY LOCATION: DAKHNI PLANT, DELIVERY PERIOD: 04 MONTHS AFTER ISSUANCE OF LPO, PAYMENT TERMS: 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 (TOR)****SUPPLY OF PIPES FOR DAKHNI PLANT**

1. Compliance of the material with NACE-MR-0175 (sour gas service) as highly Corrosive and Sour Gas is being processed at Dakhni Plant. Bidder should provide NACE certificate of quoted material.
2. The pipe manufacture must have 15 years of experience in manufacturing of Oil and Gas pipes. Bidder to confirm the manufacturer company profile, experience, Verifiable list.
3. Bidder should provide previous purchase orders (03No's) of supply of pipes with in Pakistan in Oil and Gas Industry.
4. Bidder should strictly adhere to the specifications of pipes.
5. All pipes supplied must be newly manufactured. Separate letter must be provided with the statement "All the supplied items are Brand New and Free from Defect, if any material found refurbished/ rejected will be replaced within 01 months after inspection".
6. Pipe must be coated as Oil & Gas Industrial Code/ standard.
7. Delivery Period: **04 months from issuance of Purchase Order on FOR basis Dakhni.**
8. Bidder must confirm complete compliance of TOR and OGDCL Tender documents for qualification of bid.

Must be filled by the bidder and submit with the technical bid otherwise bidder will be rejected.

Sr#	Description	Unit	Qty Reqd.	Manuf. Name	Country of Origin
1.	PIPE CS,SEAMLESS,1-1/2",SCH 120,PE,A-106,GR. B,B36.10,NACE MR 0175	Meter	120		
2.	PIPE CS,SEAMLESS,1-1/2",SCH 80,PE,A-106,GR. B,,B36.10, NACE MR 0175	Meter	156		
3.	PIPE CS,SEAMLESS,12",SCH STD,PE,A-106,GR. B,,B36.10, NACE MR 0175	Meter	108		
4.	PIPE CS,SEAMLESS,2",SCH STD, PE ,BE,A-106 ,GR. B,B36.10, NACE MR 0175	Meter	180		

5.	PIPE CS, SEAMLESS, 3", SCH 80, PE, BE, A-106, GR. B, B36.10, NACE MR 0175.	Meter	240		
6.	PIPE CS, SEAMLESS, 4", SCH 80, PE BE, A-106, GR. B, B36.10, NACE MR 0175	Meter	240		
7.	PIPE CS, SEAMLESS, 4", SCH STD, A-106 Gr B, PE, BE, B36.10, NACE MR 0175	Meter	1008		
8.	PIPE CS, SEAMLESS, 6", SCH 80, PE, BE, A-106, GR. B, B36.10, NACE MR 0175	Meter	180		
9.	PIPE CS, SEAMLESS, 6", SCH 40, PE, BE, A-106, GR. B, B36.10, NACE MR 0175	Meter	180		
10.	PIPE CS, SEAMLESS, 2", SCH 80, PE, BE, BW, A-106, B 36.10, NACE MR 0175,	Meter	240		
11.	PIPE CS, SEAMLESS, 3/4", SCH 80, PE, BE, A-106, GR. B, B36.10, NACE MR 0175	Meter	120		
12.	PIPE CS, SEAMLESS, 1", SCH 120, PE, BE, A-106, GR. B, B36.10, NACE MR 0175	Meter	156		
13.	PIPE CS, SEAMLESS, 10", SCH 40, PE, BE, A-106, GR. B, B36.10, NACE MR 0175	Meter	120		
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15.	PIPE CS, SEAMLESS, 3/4", SCH 120, PE, BE, A-106, GR. B, B36.10, NACE MR 0175	Meter	120		

Signed and Stamped  
by the Bidder



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5/6

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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6/6

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) \_\_\_\_\_