



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

Material : **SUPPLY OF BUS TIE DUCT (BTD)**

Due Date:

Tender Enquiry No: **PROC-LD/P&P-18466**

Bid Bond Value : **RS. 200,000/-**

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any) : **NO**

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	SIVACON, LX TYPE, 8PS BUSBAR TRUNKING SYSTEMS (LXC0751, OR EQUIVALENT 3200A)- FOR TRANSFORMER 4B, KPDTAY PLANT.	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.
- DELIVERY TERM: WITHIN 18-20 WEEKS AFTER ISSUANCE OF LPO ON F.O.R KUNNER PLANT. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION. BID VALIDITY:120 DAYS FROM THE TECHNICAL BID OPENING.

ATTACHMENT FOR INDENT # KPD-4340

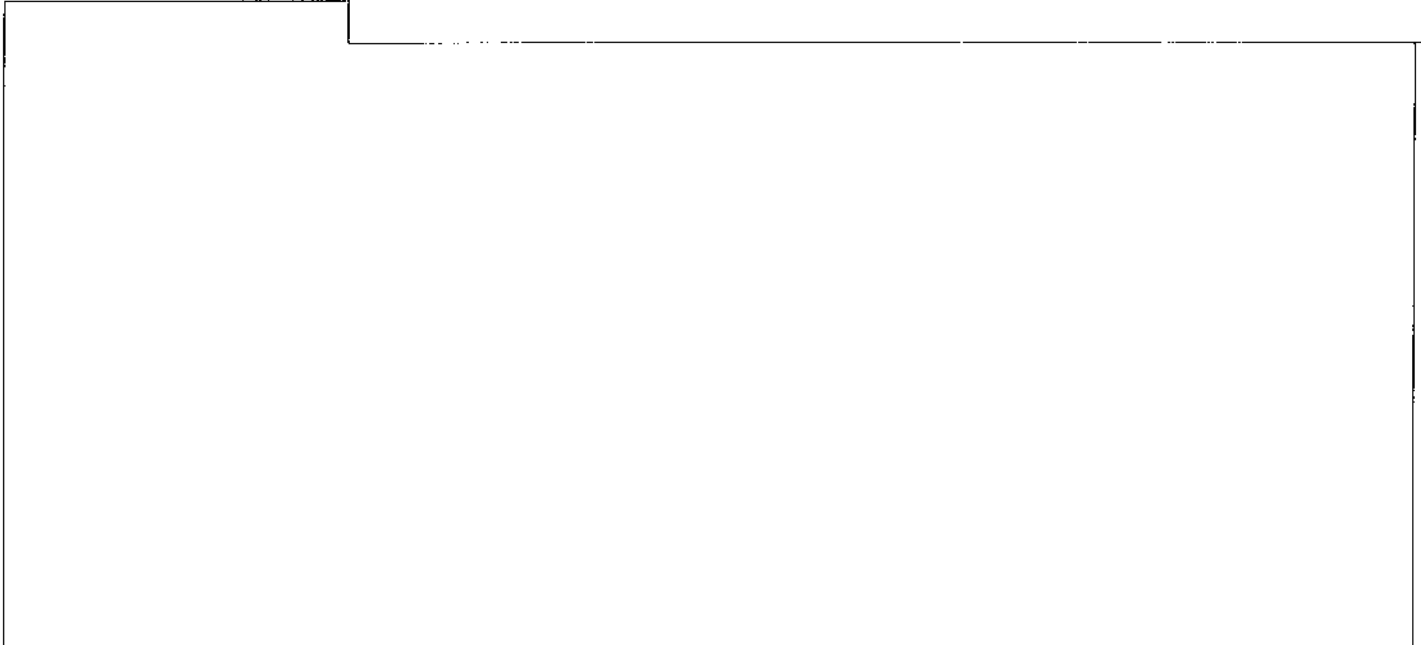
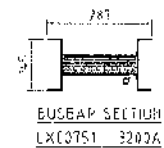
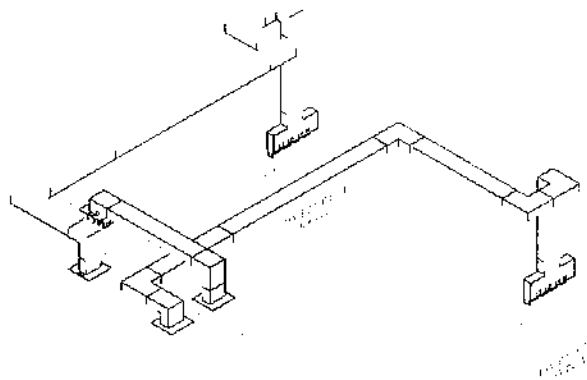
1. Items must be in original OEM Packing.
2. Items must be new & free from any defect.
3. If bidder found any ambiguity in serial number or specification, it should be cleared prior to bid submission.
4. Items must have standard OEM warranty/guarantee.
5. In case of equivalent/superseded items , 100 % replacement with same fits & tolerances is required. Bidder must provide the literature, relevant documents & documentary evidence that supplied item is exact replacement of item mentioned in SOR for equivalent items.
6. Bidder site visit for precise collection of size & diemensions of exsisting BTD is mandatory.

TECHNICAL SPECIFICATION SIVACON 8 PS, LX TYPE

No.	Description	Unit	
1	Standards and regulations		DIN EN 60439-1/VDE 0660-500 DIN EN 60439-2/VDE 0660-502
2	Resistance to climate		Damp heat, constant, acc. to IEC 60068-2-78 Damp heat, cyclic, acc. to IEC 60068-2-30
3	Ambient temperature Min./Max./mean level over 24hours	°C	-5/+40/+35
4	Degree of protection		IP54
5	Torque for joint block (re-use)	Nm	120±10
6	Busbar surface treatment		Coated with insulating material, aluminium also nickel-plated, both aluminium and copper tinned at contact point
7	Trunking unit material		Painted aluminium casing
8	Colour of trunking units		RAL 7032
9	Rated insulation voltage U_i of the trunking units acc. to DIN EN 60439-1	V~ V-	1000. 1000.
10	Overvoltage category/pollution degree		III/3 acc. to EN 60947
11	Rated operating voltage U_e of the trunking units	V~	690
12	Rated frequency	Hz	50 ... 60
13	Conductor		Copper
14	Conductor configuration		L1 + L2 + L3 + N (4 bars, PE as housing)
15	Rated current	A	2000A (LXC0551); 2500A (LXC0651); 3200A (LXC0751)

Scale	Order-No.
Version	Proj. No.
Date	Proj. Def.
Author	Proj. No.
Appr.	Proj. No.
SIEMENS	Customer
Energy Management	Proj. No.
Sheet	Sheet

**ISOMETRIC VIEW
(CCR BUILDING)**



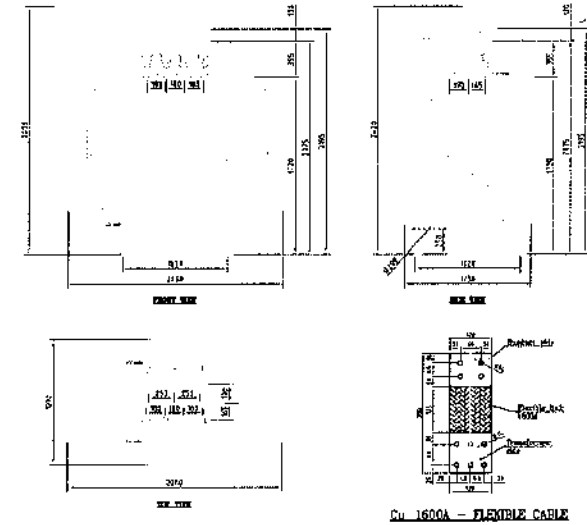
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10		Drawn	File
09		Orce: A9310	BPS 1376 205.dwg
08		Date	Project
07		Name	OGDCI - Zishan
06		Source: 01 (12016)	Customer
05		Man	S-Pakistan
04		App: 01 (12016)	Proj-Vs
03		Check out	SPS 1116 F05
02			
01			
00			
Index	Mod/obj/lay	Date	Name

SIEMENS
Energy Management

Sheet
1

TRANSFORMER CONNECTION

FOR TRANS. 2000KVA



Cu 1600A - FLEXIBLE CABLE

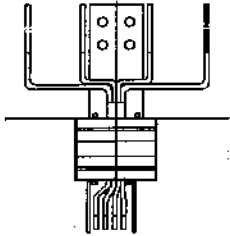
* Note:
 - Tolerance for holes and distances: between holes: ±0,25mm
 - Tolerance for others: ±2,5mm (length: ±10mm)

LIST OF MATERIAL (for 01 Trans. 2000KVA - 01 set)				
Item	DESCRIPTION	UNIT	QUANTITY	
			one phase	Total
1	1600A Flexible conductor	PC	2	8
2	Bolt M12x60 with 1 nut and 2 washers	601	4	16
3	Bolt M12x70 with 1 nut and 2 washers	601	4	16

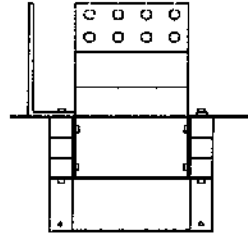
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10				Order: A10B30	File: 8PS-1376-R05.dwg
09				Date	Project:
08				07.01.2016	OGDCL-Zishar
07				Van	
06				Muesseo	
05					Customer:
04					S-Pakistan
03					
02					
01					Dwg-No: 8PS-1376-R05
Index	Modification	Date	Name	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> SIEMENS Energy Management </div> <div style="text-align: right;"> Sheet 10 </div> </div>	

LXC0751-FA

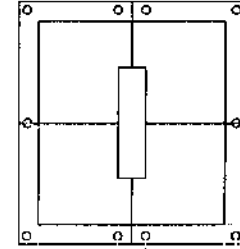
FRONT VIEW



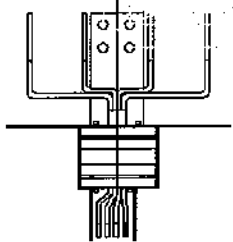
SIDE VIEW



TOP VIEW



P.E PLATE



11				Scale:	Order-No.:	
10				Order:	File: LX.51-FA drawing.dwg	
09					Project: FA CONNECTION UNIT LXC0751-FA	
08				Date Name		
07				Engineer 20/07/07 Duong		
06				Appr.		
05				SIEMENS A&D		
04						Customer:
03						
02						
01						
Index	Modification	Date	Name		Dwg-No.:	
					Sheet	



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

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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PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD
SCHEDULE OF REQUIREMENT

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) _____