



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

Due Date:

Material :SPARES FOR SALE GAS METERING SKID

Tender Enquiry No: PROC-LH/PT/18751/22

Bid Bond Value : RS. 400,000/-

Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON FULL

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	UNIVERSAL ORIFICE PLATE SS316,DANIEL MODEL 500,LINE SIZE 12",THICKNESS 1/4", PIPE ID 11.374",PIPE OD 13.129",BORE SIZE 6.8878" P# DPPLATE50012ANAN14M1A06.8878ZCTMT OR EQUIVALENT WITH MATERIAL TEST RPTS,CMM REPORT,CERT, OF COMPLIANCE,COO	3		Number					
2	SEAL RING TSC-TEFLON 12" X 1/4" TK PLATE, P# 1-213-02-736 OR EQUIVALENT	4		Number					
3	SEALING BAR GASKET SR S BAR GSKT 12" 300-600 KLINGERSIL C-4430 NON ASBESTOS, P# 1-502-51-162 OR EQUIVALENT	3		Number					
4	SIZE B SLIDE VALVE LUBRICANT P# 1-213-04-001 OR EQUIVALENT	6		PACK					
5	GEAR SHAFT, DUAL ENDED, SENIOR 12" 600# ANSI, 316SS, NACE/AASG TRIM P# 1-301-18-103 OR EQUIVALENT	2		Number					
6	GASKET, SR VS/BT GSKT 12" 150-600 KLINGERSIL C-4430 NON ASBESTOS P# 1-502-51-825 OR EQUIVALENT	3		Number					
7	VALVE CARRIER 12 IN 150/1500 ANSI SR ORIFICE FITTING P# DAN-20053816 OR EQUIVALENT	1		Number					
8	SLIDE VALVE SPRING 2-48" SENIOR ORIFICE, A-TRIM, 316SS (SET OF 7 SPRINGS) P# 1-504-01-036 OR EQUIVALENT	3		Sets					
9	SLIDE VALVE STRIP, 12" 150-1500# ANSI, ATRIM, 1/4" X 15-5/16" P# 1-301-12-061 OR EQUIVALENT	3		Number					
10	SLIDE VALVE SEAT12" 125-600# ANSI, 410SS, ATRIM P# 1-301-12-306 OR EQUIVALENT	3		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 150 DAYS AFTER ISSUANCE OF LPO ON F.O.R KUNNER FIELD. BID VALIDITY: 180 DAYS FROM THE OPENING DATE OF TECHNICAL BID. PAYMENT TERM: AFTER DELIVERY AND INSPECTION.

TECHNICAL TERMS & CONDITIONS:

1. Bidder/Supplier shall be responsible for the compliance of **SOR**.
2. OEM Authority must be provided with the Technical bid.
3. Only genuine equipment should be quoted against the requirement, open market equipment are not acceptable.
4. All parts must be new & free from any defect.
5. All parts must be in original OEM Packing.
6. If bidder found any ambiguity in part nos. of required items, it should be cleared prior to bid opening date.
7. All parts must have standard OEM warranty/guarantee.
8. Bidder/ Supplier shall be responsible to ensure the delivery of material within **150 days after issuance of LPO**.
9. Bidder/ Supplier shall be responsible for provision of Complete **Technical data, Literature** and other relevant documents in Hard Copies.
10. Bidders quoting equivalent equipment, must provide a certificate from 3 E&P companies stating that quoted parts (equivalent items) are used by them and performance of such items is satisfactory.
11. Bidder/ Supplier shall be responsible for provision of following for required Orifice Plates:
 - i. Material Test Report
 - ii. Coordinate Measurement Machine (CMM) Report
 - iii. Certificate of Compliance
 - iv. Certificate of Origin



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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) _____