

OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT, ISLAMABAD
FOREIGN SECTION B

(To be completed, filled in, signed and stamped by the principal)

ANNEXURE 'A'

Material SPLIT SLEEVE FOR SINJHORO GAS FIELD
Tender Enquiry No PROC-FB/CB/PROD-3214/2018
Due Date
Evaluation Criteria FULL

SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
1	SPLIT SLEEVE SIZE 8" X 1500 PSI, SPECIFICATIONS AS PER ATTACHED ANNEXURE 'A' MAKE PLIDCO USA OR EQUIVALENT.	Number	20					
2	SPLIT SLEEVE SIZE 6" X 1500 PSI, SPECIFICATIONS AS PER ATTACHED ANNEXURE 'A' MAKE PLIDCO USA OR EQUIVALENT.	Number	100					
3	SPLIT SLEEVE SIZE 4" X 1500 PSI, SPECIFICATIONS AS PER ATTACHED ANNEXURE 'A' MAKE PLIDCO USA OR EQUIVALENT.	Number	75					
4	SPLIT SLEEVE SIZE 12" X 1500 PSI, SPECIFICATIONS AS PER ATTACHED ANNEXURE 'A' MAKE PLIDCO USA OR EQUIVALENT.	Number	30					
5	SPLIT SLEEVE SIZE 16" X 1500 PSI, SPECIFICATIONS AS PER ATTACHED ANNEXURE 'A' MAKE PLIDCO USA OR EQUIVALENT.	Number	4					

Note:

- 1) PURSUANT TO TENDER CLAUSE # 2.2, 11.4, 13 & 35.3.2, BID BOND AMOUNTING TO USD 15,000/- OR EQUIVALENT TO PAK RUPEES MUST BE SUBMITTED WITH THE TECHNICAL BID AND VALID FOR 150 DAYS FROM THE DATE OF OPENING OF THE BID.
- 2) **EVALUATION CRITERIA:** FULL CONSIGNMENT WISE ON CFR BY SEA KARACHI BASIS.
- 3) **TERMS AND CONDITIONS:** BIDDERS ARE ADVISED TO CAREFULLY READ ALL THE TERMS AND CONDITIONS OF THE TENDER DOCUMENT AVAILABLE AT OGDCL WEBSITE IN THE MASTER TENDER DOCUMENT.
- 4) **SHIPMENT FROM ACU MEMBER COUNTRIES:** IN CASE OF SHIPMENT FROM ACU MEMBER COUNTRIES, THE LC BENEFICIARY SHOULD BE OF THAT PARTICULAR COUNTRY FROM WHERE THE CONSIGNMENT IS BEING SHIPPED. BIDDER TO CONFIRM/ENSURE THAT THERE ARE NO TRADE BAN/RESTRICATIONS ON LC BENEFICIARY/MANUFACTURER'S COUNTRY BY PAKISTAN / INTERNATIONAL ORGANIZATION.
- 5) **SUMMARY REJECTION CRITERIA:** THE SUMMARY REJECTION CRITERIA AT CLAUSE 35 OF THE TENDER DOCUMENT MAY ALSO BE EXAMINED CAREFULLY. ANY BID NOT MEETING THE CRITERIA SPELLED IN THE CLAUSE # 35 SHALL BE SUMMARILY REJECTED WITHOUT ANY RIGHT OF APPEAL.
- 6) **DELIVERY PERIOD:** THE LEAD TIME OF THE QUOTED PRODUCT SHOULD NOT BE MORE THAN 150 DAYS ON CFR BY SEA KARACHI BASIS AFTER OPENING OF LETTER OF CREDIT (LC).

TERMS AND CONDITIONS:

Sr. #	Description	Bidder's compliance
1	Bidders have to quote the material from the manufacturer having manufacturing experience of min. 10 years.	
2	Bidder to provide the following information of the manufacturers. a- Company profile clearly mentioning the same type of goods for which bid is submitted. b- Establishment of company c- Manufacturing experience d- Website address: e- Postal address	
3	Provision of authority letter from manufacturer in favor of bidder.(if bidder is not the manufacturer of the goods)	
4	Provision of authority letter from bidder in favor of local agent.	
4	Bidder must mention the manufacturer name in his bid against each item.	
5	Bidder has to provide the supply record for the last 05 years in following format for each group. a- Name of the company to whom material supplied b- Year of supply c- Type of material supplied mentioning sizes and pressure ratings d- Amount of the consignment e- E-mail and contact No. of the purchaser. f- Provision of copies of at least 10 Nos. of purchase orders from the last 05 years projects as per provided supply record.	
6	The manufacturer must have manufactured and supplied material to international customers, E & P companies other than their own country of origin during the last 05 years. Following documents to be provided along with the bid. a- Supply record as per Sr. # 05. b- Provision of copies of at least 10 Nos. of purchase orders from the last 05 years projects. c- Bidder has to provide at least 05 Nos. performance certificates from the last customers to whom material supplied. Otherwise bid stands rejected.	
7	Bids of any manufacturer, whose material malfunctioned after installation against any previous contracts awarded by OGDCL, shall be rejected.	
8	All the material has to be compliant to NACE MR 0175. Bidder has to confirm that at the time of delivery, NACE MR 0175 certificate shall be provided for all the material. Bidder to confirm that NACE MR 0175 shall be embossed on sleeves.	
9	Bidder has to provide the valid ISO 9001:2000 quality certificates of the	

	<p>manufacturer. But following valid certificates shall be required for the valves manufacturers only.</p> <p>a- ISO 9001:20008, b- ISO 140001:2004, c- BS-OHSAS 18001:2007 certificates.</p>	
10	Bidder to provide the technical literature of manufacturer against each item.	
11	Delivery period shall be Max-150 days after L/c Establishment C & F by sea Karachi.	
12	Bidder has to clearly mention the model of the split sleeves in the bid. Drawings as per model of each split sleeves shall be provided for the verifications. The same drawings shall be presented to third party inspector at the time of inspection. Bidder has to approve the drawings of sleeves from the OGDCL if contract awarded so that same may be verified by TPI.	
13	Bidder has to provide the financial audit report of last 03 years along with technical proposal for valves.	
14	Bidder has to confirm that third party inspection shall be carried out as per attached Scope of Work for split sleeves. Bidder must facilitate TPI company w.r.t. Scope of Work during inspection in all respect. Cost of TPI shall be borne by OGDCL. OGDCL has the right either to carry out TPI or not. Scope of work shall be shared after award of contract.	
15	Bidder to confirm that all the material shall be brand new and not refurbished.	
16	Bidder has to confirm that any material (If TPI Required) shall not be shipped until unless Third Party Inspection report is submitted and approved by the OGDCL.	
17	Bids inclusive of all the documents and correspondence shall be in English language. Other language shall be treated as irrelevant unless the certified English translation copies are provided.	
18	Bidder to confirm that material shall be packed prior to shipment in accordance to international code and standard.	
19	Bidder to confirm and provide all the information/documents mentioned in the data sheets of the material (attached here) in technical proposals.	
20	Any bidder/beneficiary/manufacturer originating from the country to whom trade is banned, shall be rejected without issuance of any clarification.	
21	The material is required to be installed on underground as well as above ground line pipe for repair.	

TECHNICAL SPECIFICATIONS:

Sr. #	Description	Bidder's compliance
1	Size of Split Sleeves: a. 4", Min. 1500 Psig, Pipe OD: 114.3 mm (4.5") b. 6", Min. 1500 Psig, Pipe OD: 168.3 mm (6.625") c. 8", Min. 1500 Psig, Pipe OD: 219.1 mm (8.625") d. 12", Min. 1500 Psig, Pipe OD: 323.9 mm (12.750") e. 16", Min. 1500 Psig, Pipe OD: 406.4 mm (16")	
2	Inside diameters and lengths of the sleeves shall be designed as per requirement by the OEM.	
3	All the material grades for sleeves body, studs/nuts, seals etc. shall be as per manufacturer recommendations.	
4	Ambient temperature varies from -5 to 50 Deg. Celcius	
5	Temperature of the pipe line fluid shall be from 30-90 Deg. Celcius.	
6	Material of the line pipe shall be API 5L, X-52.	
7	Fluid within the line pipe shall be 3-phase fluid ie. Oil, Gas and water.	

THIRD PARTY SCOPE OF WORK:

Sr. #	Description
2	Verification of all the material with respect to MTC. The heat Nos. must be matched with the material provided by the manufacturer
3	Verification of valves models and material as per drawings provided in the technical proposal. Bidder shall provide all the OGDCL approved drawings accordingly to TPI.
4	Verification of the valves to be brand new.
5	In case bidder is not valve manufacturer, then the bidder has to provide the copies of purchase order against which the valves are procured from the manufacturer to TPI company. TPI shall verify all the documents in relation to purchase order to ensure that the valves are procured from the same manufacturer.
6	Valves shall be NACE MR 0175 compliant and tagged.
7	Verify the valves are dent, debris and rust free especially internally.
8	Verify that all the valves are tagged having complete specifications, model, size, pressure rating, manufacturer name.
9	Plastic end caps has to be installed on both sides of the valves prior to shipment.
10	Packing of the valves as per international codes/standards.