

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

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

ANNEXURE 'A'

Material BALL VALVES FOR KPD PLANT
Tender Enquiry No PROC-FC/CB/P&P/KPD-4327/2019
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	Ball Valve, 6" x 300#, RF, (VB-211) as per attached TOR.	Number	4					
2	Ball Valve, 6"x 300#, RF, (VB-216) as per attached TOR.	Number	8					
3	Ball Valve, 4" x 300#, RF, (VB-216) as per attached TOR.	Number	8					
4	Ball Valve, 4" x 600#, RF, (VB-222) as per attached TOR.	Number	2					
5	Ball Valve, 6" x 150#, RF, (VB-201) as per attached TOR.	Number	2					
6	Ball Valve, 12" x 600#, RF, (VB-221) as per attached TOR.	Number	1					
7	Ball Valve, 4" x 900#, RTJ, (VB-232) as per attached TOR.	Number	1					

Note:

Handwritten signature



OIL & GAS DEVELOPMENT COMPANY LTD

TOR FOR BALL VALVES

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1.0 INTRODUCTION:

Oil and Gas Development Company Ltd (OGDCL) is Pakistan's National Oil & Gas Exploration and Production Company. OGDCL is currently operating Country's largest Oil & Gas sector including saleable Oil & Gas Processing Plants.

Kunnar-Pasakhi-Deep and Tando-Allah-Yar (KPD-TAY) is a Gas & LPG Processing Plant, located in Hyderabad District about 25 km away from Hyderabad and approx. 195 km from Karachi, Sindh Province of Pakistan. The Plant is comprised of two gas processing trains installed in the close proximity of oil wells. The processing plant is connected with the wells through gas gathering network which terminates into slug catcher at the process plant premises.

OGDCL intends to purchase ball valves from an experienced and well reputed manufacturer / supplier to fulfil the operational requirement.

2.0 DEFINITIONS, ERRORS & CONFLICTS

Owner /Company : Oil & Gas Development Company Limited (OGDCL)

Supplier /Contractor : Parties, which vendors and / or supplies material, equipment and services to perform the duties as specified by Company in the scope of supply.

2.1 Errors or Omissions

2.1.1 Review and comment by the Company at any Contractor / Supplier's drawings, procedures or documents shall only indicate acceptance of general requirements and shall not relieve the Contractor / Supplier of its obligations to comply with the requirements of this specification and other related parts of the contract documents.

2.1.2 Any errors or omissions noted by the Contractor / Supplier in this Specification shall be immediately brought to the attention of the Company.

2.2 Conflicting Requirements

In the event of conflict, inconsistency or ambiguity between this specifications, codes & standards referenced in this specification or any other documents, the Contractor/ Supplier shall refer to the Company whose decision shall prevail.

3.0 SCOPE OF SUPPLY

The scope covers supply of ball valves as per SOR along with valve test certificate of each valve containing details of valve parts, chemical composition and mechanical properties. Production qualification certificate of each valve during manufacturing to be provided conforming to manufacture, inspection and test requirements of the API 608 and API 598.

4.0 REFERENCE STANDARD

Following standards to be followed:

- | | |
|---|-------------|
| i. Design and Manufacture | API 608 |
| ii. Face to Face and End to End Dimension of valves | ASME 16.10 |
| iii. Flanged connection end | ASME 16.5 |
| iv. Inspection and Test | API 598 |
| v. Design and Test | ANSI B16.34 |

5.0 GENERAL SCOPE / TERMS & CONDITIONS

- 5.1 Valve test certificate of each valve to be provided containing details of valve parts along with their chemical composition and mechanical properties.
- 5.2 Production qualification certificate of each valve during manufacturing to be provided conforming to manufacture, inspection and test requirements of the API 608 and API 598.
- 5.3 List of valve part material that are used in pressure component.
- 5.4 Each valve to be provided with the manual covering instructions of installation and maintenance.
- 5.5 General Drawing of the valves to be provided.
- 5.6 The Original MTC to be provided.
- 5.7 All Valves shall be packed as per industrial standard & packing list to be provided.
- 5.8 Valves final inspection record to be provided.
- 5.9 Valve assemble quality record to be provided.
- 5.10 Preferably the valve origin should be of European / UK / USA / Canada.
- 5.11 All ball valves must be new & free from any defect.
- 5.12 If bidder found any ambiguity in specifications of ball valves, it should be cleared prior to bid submission.
- 5.13 Valves must have standard OEM warranty / guarantee as per tender requirement.
- 5.14 Delivery period must not exceed 120-150 days.

6.0 SPECIFICATION OF BALL VALVES

6.1 VB-222

Sr. No	Parameter	Value
1	Rating	Class 600 (1480 psig @ 100°F – 1280 psig @ 350°F)
2	Ends	Raised Face Flange
3	Style	Bolted Body, Replaceable Seats, Regular Port, Trunnion Mounted Ball over 4 inch
4	Operator	Lever (Gear over 6")
5	Body Material	Steel
6	Stem Material	Type 316 S.S.
7	Seats Material	Filled TFE
8	Bolting Material	Cadmium Plated
9	Seal Material	Filled TFE

10	Ball Material	Type 316 S.S.
11	Design and Test	ANSI B16.34

6.2 VB-232

Sr. No	Parameter	Value
1	Rating	Class 900 (2220 psig @ 100°F – 1920 psig @ 350°F)
2	Ends	RTJ
3	Style	Bolted Body, Replaceable Seats, Regular Port, Trunnion Mounted Ball over 4 inch
4	Operator	Lever (Gear over 6")
5	Body Material	Steel
6	Stem Material	Type 316 S.S.
7	Seats Material	Filled TFE
8	Bolting Material	Cadmium Plated
9	Seal Material	Filled TFE
10	Ball Material	Type 316 S.S.
11	Design and Test	ANSI B16.34

6.3 VB-201

Sr. No	Parameter	Value
1	Rating	Class 150 (285 psig @ 100°F – 215 psig @ 350°F)
2	Ends	Raised Face Flange
3	Style	Bolted Body, Replaceable Seats, Regular Port, Trunnion Mounted Ball over 4 inch
4	Operator	Lever (Gear over 8")
5	Body Material	Steel
6	Stem Material	13% Cr. S.S.
7	Seats Material	Filled TFE
8	Bolting Material	Cadmium Plated
9	Seal Material	Filled TFE
10	Ball Material	Chrome Plated Steel
11	Design and Test	ANSI B16.34

6.4 VB-211

Sr. No	Parameter	Value
1	Rating	Class 300 (740 psig @ 100°F – 640 psig @ 350°F)
2	Ends	Raised Face Flange
3	Style	Bolted Body, Replaceable Seats, Regular Port, Trunnion Mounted Ball over 4 inch
4	Operator	Lever (Gear over 8")
5	Body Material	Steel
6	Stem Material	13% Cr. S.S.
7	Seats Material	Filled TFE
8	Bolting Material	Cadmium Plated

9	Seal Material	Filled TFE
10	Ball Material	Chrome Plated Steel
11	Design and Test	ANSI B16.34

6.5 VB-216

Sr. No	Parameter	Value
1	Rating	Class 300 (740 psig @ 100°F – 640 psig @ 350°F)
2	Ends	Raised Face Flange
3	Style	Bolted Body, Replaceable Seats, Regular Port, Trunnion Mounted Ball over 4 inch
4	Operator	Lever (Gear over 6")
5	Body Material	Type 316 S.S.
6	Stem Material	Type 316 S.S.
7	Seats Material	Filled TFE
8	Bolting Material	Cadmium Plated
9	Seal Material	Filled TFE
10	Ball Material	Type 304 S.S.
11	Design and Test	ANSI B16.34

6.6 VB-221

Sr. No	Parameter	Value
1	Rating	Class 600 (1480 psig @ 100°F – 1280 psig @ 350°F)
2	Ends	Raised Face Flange
3	Style	Bolted Body, Replaceable Seats, Regular Port, Trunnion Mounted Ball over 4 inch
4	Operator	Lever (Gear over 8")
5	Body Material	Steel
6	Stem Material	13% Cr. S.S.
7	Seats Material	Filled TFE
8	Bolting Material	Cadmium Plated
9	Seal Material	Filled TFE
10	Ball Material	Chrome Plated Steel
11	Design and Test	ANSI B16.34

TENDER NO. PROC-FC/CB/P&P/KPD-4327/2019
BALL VALVES FOR KPD – TAY PLANT

1	Case will be processed on single stage – two envelop bidding procedure as per PPRA rules.	
2	For Evaluation, Bidders must confirm/meet the following criteria:	Compliance by bidder
A	Confirm compliance to the TOR attached.	
3	PAYMENT TERMS Payment will be made as per the foreign procurement payment terms available at OGDCL website (tenders tab) effective from February 27, 2018.	
4	BID VALIDITY Bid shall remain valid for a period of 180 days from the date of technical bid opening	
5	BID BOND VALIDITY Bid bond for amount of USD 1,500 (US Dollars one thousand five hundred only) is required upfront along with technical bid, which shall remain valid for a period of 210 days from the date of technical bid opening.	
6	DELIVERY PERIOD Supplier will be required to complete delivery in 120-150 Days on CFR Karachi seaport basis from the date of establishment of letter of credit.	
7	EVALUATION CRITERIA: Full consignment wise on CFR KARACHI BY SEA BASIS.	
8	TERMS AND CONDITIONS: Bidder is advised to carefully read all the terms and conditions of the tender document available at OGDCL website in the master tender document.	
9	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/restrictions on LC beneficiary/manufacturer's country by Pakistan / international organization.	
10	COMPLIANCE TO TENDER TERMS/SOR/ATTACHMENT	

	Supplier will be responsible for completeness of the package and full requirement of OGDCL. Compliance is required from bidder/manufacturer to the full OGDCL tender terms/requirement.	
11	10% PERFORMANCE BANK GUARANTEE In case of award successful bidder shall provide 10% Performance Bank Guarantee. Which shall remain valid for full value upto twelve (12) months from the date of shipment. FORMAT ATTACHED.	
12	OGDCL reserves the right to increase / decrease the quantities/TOR/BOQ keeping in view its operational requirements.	
13	Please attach Un-priced Schedule of requirement along with Technical Bid and Priced Schedule of requirement along with Financial Bid. In case of Non-compliance bid shall be rejected.	
14	The bidders are required to quote all items on CFR Karachi by Sea basis. The quotation must show FOB Cost & CFR Cost separately.	
15	Bidder and local agent must provide the corporate and financial information as per attached format.	

PERFORMANCE BANK GUARANTEE

Oil & Gas Development Company
Limited OGDCL House, Jinnah
Avenue, Blue Area, Islamabad,
(Pakistan)

Dear Sir,

Ref; our Bank Guarantee No. _____ in the sum of _____
Account _____ in consideration of you having entered into Contract
No. _____ Dated _____ with _____ Called
Contractor and in consideration for value received from CONTRACTOR. We hereby agree and undertake as
followings:

- 1 To make unconditional payment to you as called upon of (10%) ten percent of the Contract value of the contract price mentioned in the said contract, on your written FIRST and SIMPLE demand without further recourse, question or reference to CONTRACTOR or any other person in the event of default, non-performance or non-fulfillment by CONTRACTOR of his obligations, liabilities, responsibilities under the said contract of which you shall be the sole judge.
- 2 The accept written intimation from you as conclusive and sufficient evidence of the existence of the default or breach as aforesaid on the part of CONTRACTOR and to make payment immediately and forthwith upon receipt of your FIRST and SIMPLE written demand.
- 3 This Performance Bond shall remain valid and in full force and effect upto _____ or issue of statement of discharge by your authorized representative or return of original guarantee whichever is earlier.
- 4 DEMURRAGE DUE TO DELAY IN RECEIPT / NEGOTIATION OF ORIGINAL SHIPPING DOCUMENTS.

If clean documents are not negotiated within Negotiation Period allowed in Letter of Credit or documents are with held by Bank on account of any discrepancy:

- If the Demurrage, if any incurred due to late negotiation of the Clean Documents and paid by OGDCL will be realized from the beneficiary of L/C, by encashing this Performance Bond to the extent of demurrage amount. In case demurrage amount exceeds the total value of this Performance Bond the balance amount will be payable by the beneficiary.

- 1 That no grant of time or other indulgence to, amendment in the terms of the Contract by Agreement between the parties, or imposition or Agreement with CONTRACTOR in respect of the performance of his obligations under the said Agreement, with or without notice to us, shall in any manner discharge or otherwise affect this Guarantee and our liabilities and commitments there under.
- 2 This is an independent and direct obligation guarantee and shall be binding on us and our successors interest and shall be Irrevocable.
- 3 This guarantee shall not be affected by any change in the constitution of the Guarantor Bank or the constitution of the Contractor.
- 4 The Guarantor Bank Warrants and represents that it is fully authorized, empowered and competent to issue this guarantee.

(B A N K E R S)

FORMAT OF CORPORATE & FINANCIAL INFORMATION

(To be filled by Bidder)

PART - I

GENERAL INFORMATION

1. Name (Full Company Name):

- Postal Address :
- Contact Person Name :
- Contact Person Mobile No :
- Company Telephone:
- Facsimile:
- Valid e-mail for correspondence:
- Website Address:

1.1 Has the Company operated under any other name? If yes please give name, date of change and reason for change.

2. Type of Entity/Firm:

- Corporation/Stock Company
- Public Limited
- Private Limited
- Partnership
- Proprietorship

3. Shareholders information/pattern with names and addresses of majority shareholders.

4. Place of Incorporation/Registration:

5. Year of Incorporation/Registration:

(Please provide copies of Incorporation/Registration Certificates and Memorandum & Articles of Association)

6. Company's National Tax No.

7. Company's Core Business Areas and their annual sales revenue/earnings during last five (5) years.

8. Name & Address of Owners/Directors

9. Registration with Pakistan Engineering Council (PEC) as Contractor. Please provide copy of membership certificate issued by PEC.

PART - II
FINANCIAL STRENGTH

1. Provide details with regard to the financial standing of the applicant including copies of last three (3) years annual audited profit & loss account and balance sheet. Complete postal address, email address and contact numbers of the audited firm should be provided along with the bid. Also, please fill the financial summary as per below table In USD only;

S. No.	Description	Years		
1	Sales Revenue			
2	Paid Up Capital			
3	Profit Before Tax			
4	Profit After Tax			
5	Current Assets			
6	T. Asset			
7	Owner Equity			
8	Long Term Debt			
9	Current Liability			
10	Total Liabilities			

2. Bank(s) credit worthiness certificates (Latest Period) of applicant organization and available credit ceiling/limits with Account Number/Title.
3. Detail record with regard to litigation/arbitration proceedings or any other dispute related to project undertaken/being undertaken by the Bidder their Sub-Contractors and Suppliers (Specially with OGDCL its Joint Venture Partners or other public and private organizations working in the Oil & Gas sector of Pakistan) during past five (05) years.
4. Any information including brochures, references and other documentary evidence of technical qualification, capability and experience of the Applicant to execute the Project.

The undersigned on behalf of _____ hereby declare that the statements made and the information provided official herewith is complete, true and correct in every detail

 Signature

Official Seal of the Company