

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 CHIKSAN CONNECTIONS FIG 1502, SIZE 2", 15000 PSI

Tender Enquiry No PROC-FB/CB/PE&FD-5321/2022

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 | 2" FIG 1502, SWIVEL JOINT, STYLE 10, Long Sweep, (MX F), STD SERVICE, 15000 PSI WP | Number | 2 | | | | | |
| 2 | 2"FIG.1502, ELBOW,90 DEG LONG SWEEP, (M X F), STD SERVICE, 15000 PSI WP | Number | 4 | | | | | |
| 3 | 2" FIG 1502, CHECK VALVE (M X F), STD SERVICE, 15000 PSI WP | Number | 2 | | | | | |
| 4 | TEE 2" FIG 1502, (F x M x F) ,STD SERVICE, 15000 PSI WP | Number | 2 | | | | | |
| 5 | 2" FIG. 1502 (MXF) PUP JOINT (INT.) 4 FT. LONG, STD SERVICE, 15000 PSI WP | Number | 4 | | | | | |
| 6 | 2" FIG. 1502 (MXF) PUP JOINT (INT.) 6 FT. LONG, STD SERVICE, 15000 PSI WP | Number | 2 | | | | | |
| 7 | 2" FIG. 1502 (MXF) PUP JOINT (INT.) 10 FT. LONG, STD SERVICE, 15000 PSI WP | Number | 2 | | | | | |
| 8 | Cross Over 2" 602 (M) x 2" 1502 (F) , STD SERVICE, 15000 PSI WP | Number | 2 | | | | | |
| 9 | Cross Over 2" 602 (F) x 2" 1502 (M) , STD SERVICE, 15000 PSI WP | Number | 2 | | | | | |
| 10 | Cross Over 2" x 2" 1502 (M x M) , STD SERVICE, 15000 PSI WP | Number | 3 | | | | | |
| 11 | Cross Over 2" x 2" 1502 (F x F) , STD SERVICE, 15000 PSI WP | Number | 3 | | | | | |
| 12 | SEAL 2" FIG 1502 STD SERVICE | Number | 20 | | | | | |
| 13 | SEAL 2" FIG 602 STD SERVICE | Number | 5 | | | | | |
| 14 | Bleed Valve 2" x 2", Fig 1502 (M X F) , STD SERVICE 15000 PSI WP | Number | 2 | | | | | |

- Note:**
- 1) BID VALIDITY: BID MUST BE VALID FOR 180 DAYS FROM BID OPENING DATE.
 - 2) BID BOND AMOUNT: US\$2,000/- OR EQUIVALENT PKR TO BE SUBMITTED WITH TECHNICAL BID AND VALID FOR 210 DAYS.
 - (3) DELIVERY PERIOD: FOUR (4) MONTHS FROM L/C ESTABLISHMENT DATE.
 - (4) EVALUATION CRITERIA: "FULL CONSIGNMENT WISE" ON CFR BY SEA KARACHI-PAKISTAN BASIS.
 - (5) TENDER DOCUMENTS AVAILABLE ON OGDCL'S WEBSITE UNDER TAB "MASTER SET OF FOREIGN TENDER DOCUMENT (PRESS-SINGLE STAGE TWO ENVELOP) 05-01-2022

Chiksan Connections FIG 1502, Size 2" 15,000 PSI Working Pressure, Alloy Steel
4130, API 16 C

Detailed Specifications

| Item # | Description | Quantity |
|---------------|--|-----------------|
| 1 | 2" FIG 1502, SWIVEL JOINT, STYLE 10, Long Sweep, (M X F), STD SERVICE, 15000 PSI WP | 02 Nos. |
| 2 | 2"FIG.1502, ELBOW,90 DEG LONG SWEEP, INT, (M X F), STD SERVICE 15000 PSI WP, | 04 Nos. |
| 3 | 2" FIG 1502 CHECK VALVE, (M X F) STD SERVICE 15000 PSI WP | 02 Nos. |
| 4 | Bleed Valve Fig 1502 2" x 2" (M X F), STD SERVICE 15000 PSI WP | 02 Nos. |
| 5 | TEE 2" FIG 1502, (F x M x F) STD SERVICE, 15000 PSI WP | 02 Nos. |
| 6 | 2" FIG. 1502 (M X F) PUP JOINT (INT.) 4 FT. LONG, STD SERVICE, 15000 PSI WP | 04 Nos. |
| 7 | 2" FIG. 1502 (M X F) PUP JOINT (INT.) 6 FT. LONG, STD SERVICE, 15000 PSI WP | 02 Nos. |
| 8 | 2" FIG. 1502 (M X F) PUP JOINT (INT.) 10 FT. LONG, STD SERVICE, 15000 PSI WP | 02 Nos. |
| 9 | Cross Over 2" 602 (M) x 2" 1502 (F) , STD SERVICE, 15000 PSI WP | 02 Nos. |
| 10 | Cross Over 2" 602 (F) x 2" 1502 (M) , STD SERVICE, 15000 PSI WP | 02 Nos. |
| 11 | Cross Over 2" x 2" 1502 (M x M) , STD SERVICE, 15000 PSI WP | 03 Nos. |
| 12 | Cross Over 2" x 2" 1502 (F x F) , STD SERVICE, 15000 PSI WP | 03 Nos. |
| 13 | SEAL 2" FIG 1502 STD SERVICE | 20 Nos. |
| 14 | SEAL 2" FIG 602 STD SERVICE | 05 Nos. |

A) REQUIREMENTS FOR ADMISSION TO THE TECHNICAL EVALUATION:

Every bidder must fulfill the following conditions in order to qualify for the detailed technical evaluation, all the required supporting documents must be attached with the technical bid.

Any technical bid without the required supporting documents or not fulfilling the conditions from Point 1-12 given below in this section will not be considered for Technical Evaluation.

| | |
|---|---|
| 1 | In case the Bidder and the Manufacturer are different, then the bidder must provide an Authority letter/OEM certificate (in original) from the Manufacturer with the technical bid. The bidder will also provide a similar letter in case they have their local agent in Pakistan. The authority letter must be on company letter head, showing the name and contact details (Official E-mail) of the signing authority. |
| 2 | <p>The bidder needs to confirm that the quoted material is built according to the following specifications/recommended practices. The bidder to provide documentary evidence</p> <p>1- API 16-C 2- API – RP- 14E</p> <p>The manufacturing plant(s) must be certified by API under Specs. API 16-C for the last 05 years</p> |
| 3 | The manufacturer(s) must have manufactured & supplied chiksan loops & swivels connections to the multinational E&P companies and other international customers (not belonging to the manufacturer's country) in excess of 25,000 sets during the last five years, the supply record must confirm this fact. The Supply record only for the chiksan loops & swivels connections should be submitted and it should also specify the contact person's Name, Designation and Contact details inclusive of email address of the customers. The bidder must ensure that the relevant E-mail/Fax is valid in order to confirm the authenticity of the supply record. |
| 4 | <p>In case of a local Manufacturer who is claiming the price preference, the bidder to provide the following details regarding each item that it is being manufactured locally or being imported in finished form or being imported in semi-finished form. The bidder must provide following information regarding the items imported if finished or semi-finished forms.</p> <p>i- In case of items that are imported in finished form, the bidder must Identify the name of manufacturer and provide authority letter(s)</p> <p>ii- In case of items that are imported in semi-finished form, the bidder must Identify the name of manufacturer(s).</p> |
| 5 | Only forged Material will be acceptable, bidder to provide a clear cut confirmation in this regard in the technical bid with supporting of the forging from the mill with its certification and |

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| 6 | The desired delivery period is 4 months C&F Karachi after L/C establishment. |
| 7 | The bidder to confirm clearly in the technical bid that the material test certificates will be provided with the shipping documents. |
| 8 | Bidder must provide detailed drawings with the technical bid along with the soft copy of the quoted equipment. |
| 9 | The evaluation will be carried out on complete package, bidder to provide acceptance in the technical bid. |
| 10 | The bidder/ manufacturer to submit original print of the annual audited accounts reports for the last 3 consecutive years (along-with attested English Copies) with the technical bid in order to verify the liquidity position, revenues, profitability of the company. |
| 11 | In case the manufacturer is from a country with whom Pakistan has trade embargo/ import restrictions regarding Oil & Gas sector equipment then bid will be rejected and will not be considered for further evaluation. |
| 12 | OGDCL will arrange Third Party Inspection (TPI) , on its own expenses, the tentative scope of inspection is as follows, the bidder to confirm that necessary assistance will be provided to the TPI. |
| | <ul style="list-style-type: none"> i. Third Party Inspector to confirm that the equipment is brand new/unused. ii. Third Party Inspector to confirm that the product specifications are exactly same as specified in the purchase order/SOR. iii. Visual and dimensional inspection of body on-spot basis of the complete lot. iv. Review of Mill Test Certificates. v. Marking verifications of the chiksan and swivel connections. vi. Preparation of Inspection report in light of the relevant certificates. vii. Vetting of Marking, Packing and quantity as per purchase order. viii. Third Party report must be verified by OGDCL prior to shipment. ix. Place the signature /stamp on inspection release note/inspection report electronically in the original pdf files of inspection release note and inspection report. x. Mention OGDCL purchase order number and LC number in the first page of final inspection report/inspection release Note xi. Third party inspection company will submit inspection progress reports to OGDCL PE & FD at following e-mails addresses: xii. hameed_afzal@ogdcl.com, kafeel.ahmed@ogdcl.com, adeel_saleemi@ogdcl.com, omer_ali@ogdcl.com |