



OGDCL PAKISTAN:  
OIL & GAS DEVELOPMENT  
COMPANY LIMITED

## Oil and Gas Development Company Limited (OGDCL)

### NASHPA COMPRESSION FACILITY PROJECT

TENDER ENQUIRY NO. PROC/FC/CB/PROJ/NASHPA-4001/2018

#### **"COMPLIANCE/CONFIRMATORY CHECKLIST" TO BE SUBMITTED WITH THE BID**

Sr. No.	Description	Bidder's proposal reference	Bidder's Signature
<b>1.0</b>	<b>GENERAL</b>		
1.1	Bidder shall provide a compliance statement on Bidder's letter head that Bidder shall complete the design engineering, procurement, construction, installation / erection, pre-commissioning, commissioning, startup and performance testing of Nashpa Compression Facility Project within Twelve (12) months from date of establishment of supply letter of credit for foreign component.		
1.2	In case of JV venture, Bidder is required to provide Responsibility Matrix of each JV Partner for the subject Project showing clear distribution of works/activities.		
1.3	Offshore Company's country of incorporation / registration compliance as per Clause 1.5 (g) of ITB. In this regard, bidders and JV partners shall submit Certificate of Incorporation / Registration / Belonging, verified from Pakistani Embassy in respective country(s) or from Country's Embassy in Pakistan.		
1.4	As per Clause 2.1.3 of Section-II, ITB, Bidder to provide acknowledgement statement on Company's letter head that the Basic Engineering Design Package provided by OGDCL has been thoroughly reviewed at the bidding stage by bidder/consortium partners and packager.		
1.5	As per Clause 3.2.1.2 (n) of Section-II, ITB, Bidder to provide item-wise list of recommended Consumables and spare parts (on OEM's letterhead) for one (01) year continuous operation (Mandatory).		
1.6	As per Clause 3.2.1.2 (o) of Section-II, ITB, Bidder to provide item-wise list of recommended consumables and spare parts (on OEM's letterhead) for two (02) years operation (Optional).		
1.7	As per Clause 3.2.1.2 (p) of Section-II, ITB, Bidder to provide conformance statement on Company's letter head that all the equipment shall be Latest & respective spare parts shall be continued atleast for next fifteen (15) years. Furthermore, OEM Certificate of each equipment will be submitted in the technical bid in this regard.		
1.8	As per Clause 3.2.1.1 (xvi) of Section-II, ITB, bidder to comply that any minor deviation/exception shall be clearly mentioned on Annexure-VIII, duly signed and stamped copy is required. Furthermore, any major deviation/exception will not be accepted/entertained. Therefore, any discrepant/conflicting statement in the bid proposal, mentioned elsewhere in any document will stand null & void.		
1.9	As per Clauses 2.3 and 5.3.4.1 (S. # 1) of Section-II, ITB, Bidder to provide specific confirmation regarding their understanding and full compliance to scope of work on bidder's letter head.		
1.10	Bidder to provide duly signed and stamped compliance statement with the bid for all Pre-bid Clarifications / Addendum / MOMs. Furthermore, bidder to provide signed and stamped copies of the same.		
1.11	Bidder to provide duly signed and stamped compliance statement on bidder's letterhead for Defect Liability Period and associated warranties for twelve (12) months after issuance of taking over certificate as mentioned in tender documents.		
1.12	As per Clause 1.3.1.1 of Section-III, SOW, bidder to confirm to carry out HAZOP, HAZID and Safety Assessment studies of the Project by an independent specialist consultant (approved by the Company) and implement all the Risk Studies action points at no cost to the OGDCL/Consultant?		



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1.13	As per Clause 3.2.2.1 (e) of Section-II, ITB, bidder to confirm that the design review meeting, HAZOP Session, FAT & Training shall be conducted as per the tender requirement.		
1.14	As per Clause 3.2.1.1 (viii) of Section-II, ITB, bidder to ensure to use the latest versions of computer software & hardware available for design engineering, rehabilitation, procurement, material management, construction management, tracking & inventory management and project planning control. Please provide latest versions of all the softwares to be used for the projects.		
1.15	Bidder to provide project specific organogram including personnel's name for engineering, procurement, construction and commissioning organizational chart.		
1.16	In addition to Clause 3.2.1.2 (a) of Section-II, ITB, Bidder to provide the following details in Project Execution Plan specific for this project: i- Handling/Planning of critical path activities of the Project by identification of items/activities. ii- Identification and Mitigation of Risks involved in the project iii- Procurement Strategy		
1.17	As per Clauses 29.0, 46.5 & 48.2 of Section-IV, COC, bidder to provide duly signed and stamped compliance statement on bidder's letterhead regarding Liquidated Damages for delay as defined in the Tender document.		
1.18	As per Clause 1.1.2 of Section-III, SOW, bidder to provide duly signed and stamped confirmatory statement on bidder's letterhead to comply with Compression Facility design life of 25 years as mentioned in tender document.		
1.19	Bidder to confirm to procure all the items/equipments as per provided Vendor list.		
<b>2.0</b>	<b>PROCESS</b>		
2.1	As per Clause 2.0 of Section-III, SOW, Bidder to confirm that all the equipment/items sizing and design are based on worst-case scenario.		
2.2	Bidder to note that the instrumentation & control and valving arrangements shown in Tender P&IDs are the minimum requirements, however, bidder shall provide any further equipment, valving arrangements, and instrumentation required for safe, continuous and trouble free operation of the Nashpa compression facility. Please confirm.		
<b>3.0</b>	<b>MECHANICAL</b>		
3.1	Bidder to confirm that the total FEC Area plot will be sufficient to install all four (04) reciprocating compressor packages as proposed by Compressor Packager, considering the equipment to equipment spacing as mentioned in Plot plan provided in the Tender document.		
3.2	Any exception/deviation from code submitted by Compressor manufacturer will be reviewed during detailed engineering phase by OGDCL/ENAR & EPCC Contractor. Any Deviations/Exceptions found not acceptable, EPCC Contractor will make sure to exclude them. Bidder to confirm.		



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3.3	Bidder to confirm that the FAT & SAT of Reciprocating Compressor Packages shall be performed as explained in Tender document (Sec-5.0 of Specification # 14-0193-MA-001 & Section-12 of SOW etc.).		
<b>4.0</b>	<b>ELECTRICAL</b>		
4.1	Bidder to provide compliance statement for ELECTRICAL BASIC DESIGN PACKAGE VOLUME-IIC provided in the Tender document and provide their stamped & signed complete ELECTRICAL BASIC DESIGN PACKAGE VOLUME-IIC (Any positive suggestion/ comment shall be discussed for the company approval before incorporation)		
4.2	Bidder to provide confirmation for compliance in general, that all the Electrical items will be supplied as per mentioned in relevant scope, datasheets and specification.		
4.3	Bidder to provide confirmation for compliance in general, that all the Electrical detailed engineering deliverables will be provided as per mentioned in scope of work.		
4.4	Bidder to provide any Deviation/Exception regarding electrical works in the Bid.  Otherwise, Bidder to provide Compliance statement on all the electrical design, supply and installation works as mentioned in Scope of Work.		
4.5	Bidder to provide Electrical utility consumption list / Electrical load list for Front end compressor, instrument air compressor & Air dryer packages.		
<b>5.0</b>	<b>INSTRUMENT</b>		
5.1	Bidder to provide compliance statement for INSTRUMENT BASIC DESIGN PACKAGE VOLUME-IID provided in the Tender document and provide their stamped & signed complete INSTRUMENT BASIC DESIGN PACKAGE VOLUME-IID (Any positive suggestion/ comment shall be discussed for the company approval before incorporation)		
5.2	Bidder to confirm that all Off-Skid and Compressor Packaged Instrumentation shall be supplied & installed as per the basic requirements mentioned in project documents, Specification for General Instrumentation, Specification for Instrument Installation and relevant project documents.		
5.3	Bidder to confirm that 2oo2 (2 out of 2) voting system must be considered and accordingly supply all Instruments (transmitters & switches) serving process shutdown in compressor package.		
5.4	Bidder to confirm that ESD/(MOS) console shall be supplied, configured and installed under password protection in control room for Compressors ESD and maintenance override.		
5.5	Bidder to provide confirmation to conduct F&G Mapping study for Compression area including compressors skids.		
5.6	Bidder to provide confirmation that SIL-2 certified panel mounted PLC with touch screen HMI/MMI shall be provided with each compressor for complete compressor monitoring and controlling as per ITB Specification for Compressor Package control system, Doc. 0193-IMA-6001.		



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5.7	Bidder to confirm to Supply, configure and install New industrial type dedicated One Operator and One Engineering HMI Workstations in plant existing control room for remote operation, monitoring and control for all Compressors.		
5.8	Bidder to ensure/confirm that Supply, lay and Terminate Instrument Cables from each Compressor PLC Control Panel to plant existing Safety System Marshalling cabinet for interfacing for shutdown signals.		
5.9	Bidder to confirm to carry out all Dismantling & relocation works of existing instruments PT-2004, FT-2001 & TT-2001, FE-3002 and FE-3002.		
5.10	Bidder to confirm that the complete instrumentation & controls works for Instrument Air Compressor & dryer work as mentioned in tender document.		
6.0	<b>CIVIL</b>		
6.1	Bidder to provide full compliance statement for CIVIL BASIC DESIGN PACKAGE VOLUME-IIIE provided in the Tender document and provide their stamped & signed complete CIVIL BASIC DESIGN PACKAGE VOLUME-IIIE (Any positive suggestion/ comment shall be discussed for the company approval before incorporation)		