



Dakhni Gas Processing Plant,

OIL & GAS DEVELOPMENT COMPANY LIMITED
TEHSIL JAND DISTRICT ATTOCK.

Tel. Phone # 057-2621304 (I/C Mechanical), 057-2621520 ext 212

Fax: 057-2621320

Email: mechanical_dakhni@ogdcl.com

TENDER NOTICE

- 1- Oil & Gas Development Company Limited (OGDCL) is the largest Exploration and Production listed Company of Pakistan having operations at 48 locations and fields in all the four provinces, intends to hire services for its operations. The details about the company can be obtained from website <http://www.ogdcl.com>
- 2- Sealed bids in duplicate are invited for the services given below under Competitive Bidding Procedure on **Single Stage Single Envelope Bidding System**. Terms and conditions are mentioned in the OGDCL master tender documents.

Sr. #	Tender Enquiry No.	Description	Bids Submission Date & Time	Bids Opening Date & Time
1	10025291	Procurement Of Tyres for Tadano Crane at Dakhni Plant	08-02-2025	08-02-2025
			1100 HRS	1130 HRS

- 3- Tender Documents / Tender Enquiry can be obtained/downloaded from **OGDCL WEBSITE**, www.ogdcl.com or on written request from the Office of the INCHARGE MECHANICAL, DAKHNI GAS PROCESSING PLANT TEHSIL JAND DISTRICT ATTOCK, Pakistan on any day from 0900 Hours (PST) to 1300 Hours (PST).
- 4- The bids will be received at the Office of INCHARGE MECHANICAL, DAKHNI GAS PROCESSING PLANT TEHSIL JAND, DISTRICT ATTOCK, on time and date mentioned against each Tender Enquiry. Bidder(s) or their Authorized Representative(s) are encouraged to attend the Tender Opening meetings. The dates for opening of the financial bids against Tender Enquires will be communicated to the technically qualified bidders upon the completion of Technical Evaluation.

- 5- Bidders must provide their own business details at the time of tender purchase including Address, Phone & Fax Numbers and email (if any) for effective communication. If further details/clarifications are required, it may be obtained from INCHARGE MECHANICAL DAKHNI GAS PROCESSING PLANT TEHSIL JAND DISTRICT ATTOCK, via e-mail, phone and personally.
- 6- The OGDCL reserves the right to accept or reject any bid and to annul the bidding process and reject all the bids at any time prior to award of Purchase Order.

Mailing Address:

I/C MECHANICAL
Dakhni Gas Processing Plant.
OIL & GAS DEVELOPMENT COMPANY LIMITED
TEHSIL JAND DISTRICT ATTOCK

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WEB TENDER DOCUMENTS

TENDER ENQUIRY NO: 10025291

**WEB TENDER FOR PROCUREMENT OF TYRES FOR TADANO CRANE AT
DAKHNI PLANT**

**INCHARGE MECHANICAL
DAKHNI GAS PROCESSING PLANT
(LOCAL PROCUREMENT)**

OIL & GAS DEVELOPMENT COMPANY LIMITED

ISSUING DATE: _____

BID SUBMISSION DATE: 08-02-2025

OGDCL SALES TAX REGISTRATION

NO. 07-02-2802-001-55

INVITATION FOR BIDS

BIDDING DOCUMENT

TENDER ENQUIRY NO: 10025291

Schedule of Requirement (Web tender# 10025291)

<u>WEB TENDER FOR PROCUREMENT OF TYRES AND MAIN WIRE ROPE FOR TANDANO CRANE</u>					
<u>30 Ton, DAKHNI PLANT</u>					
Sr. #	Item	UoM	Qty	Rate	Amount
1	Tyre 295/80 R22.5	No.	04		
				Sub-Total	-
				All applicable Taxes	-
				Total	-

TERMS AND CONDITIONS:

1. Tyres are required for the Hydraulic crane, having following specification:
Make Tadano
Model TL-300E
Capacity 30 Ton
2. Manufacturing date of tyres should not be older than 06 months from the date of issuance of purchase order.
3. Supplier must provide complete information about manufacturer and certify that tyres are of genuine quality and as per required specifications. Tyres will be inspected at site before acceptance. Warranty period on tyres should be mentioned
4. The supplier /bidder should have minimum of 5 Years of past experience for supply of same nature of material.
5. Documentary evidences i.e purchase orders for similar nature of material must be provided with the Technical Bid.
6. Completion certificate / performance certificates of previous clients must be attached.
7. Delivery period for material is 02 months from the date of issuance of Purchase order.
8. Single stage, single envelop bidding will take place along with full consignment evaluation criterion for the bids.
9. Bid bond should be of value PKR 40,000/-.
10. Payment will be made through cross-check and payment will be released when after inspection and acceptance of material.
11. Supplier to provide all necessary documents like Annex-C (Tax), professional tax certificate etc. with invoice.

12. The material will be delivered at Dakhni Plant, the delivery charges to Dakhni gas processing plant to be borne by the supplier / bidder.
13. The variation in quantity at the time of order placement will not change the unit cost of material. Moreover quantity of tyres can be changed after bid opening keeping in view unit rate of tyre for adjustment in tender limit.
14. OGDCL reserves the right to increase or decrease the material quantity in the SOR without assigning any reason thereof.
15. Any damaged / rejected material found during inspection/testing will have to be replaced by the supplier without any extra charges.
16. Bidder should submit complete/clean acceptance of OGDCL TOR.
17. OGDCL reserves the right to annul the case without assigning any reason thereof.