



WEB TENDER DOCUMENTS

TENDER ENQUIRY NO: 10014348

**WEB TENDER FOR SUPPLY OF MECHANICAL MAINTENANCE
CONSUMABLES AT DAKHNI PLANT**

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

OIL & GAS DEVELOPMENT COMPANY LIMITED

BID SUBMISSION DATE: 07-12-2023

OGDCL SALES TAX REGISTRATION

NO. 07-02-2802-001-55

INVITATION FOR BIDS

BIDDING DOCUMENT

TENDER ENQUIRY NO: 10014348



Dakhni Gas Processing Plant,

OIL & GAS DEVELOPMENT COMPANY LIMITED

TEHSIL JAND DISTRICT ATTOCK.

Tel. Phone # 057-2621304(I/C Mechanical), 057-2621520ext 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 No.	Enquiry	Description	Bids Submission Date & Time	Bids Opening Date & Time
1	10014348		SUPPLY OF MECHANICAL MAINTENANCE CONSUMABLES AT DAKHNI PLANT	07-12-2023	07-12-2023
				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 under Single Envelope Bidding Procedures 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

Tel. Phone # 057-2621304,057-2621520Ext 203(I/C Mechanical)

Fax: 057-2621320

Email: mechanical_dakhni@ogdcl.com

Schedule of Requirement (Web tender# 10014348)

<u>WEB TENDER FOR SUPPLY OF MECHANICAL MAINTENANCE CONSUMABLES AT DAKHNI PLANT</u>					
Sr. #	Item	UoM	Qty	Rate	Amount
1	Gloves dotted	Dozen	100		
2	Impact Gloves	No.	80		
3	Cotton rags	Kg	200		
4	WD 40 (200ml)	Dozen	100		
5	Jubilee Clamp 1/2"	No.	100		
6	Jubilee Clamp 3/4"	No.	100		
7	Jubilee Clamp 1"	No.	100		
8	Jubilee Clamp 1 1/2"	No.	100		
9	Jubilee Clamp 2"	No.	100		
10	Jubilee Clamp 3"	No.	80		
11	Jubilee Clamp 4"	No.	80		
12	Jubilee Clamp 5"	No.	80		
13	Jubilee Clamp 6"	No.	80		
14	PTFE Teflon tape (W=12mm, L=15m)	No.	1000		
15	Hex Blade (Single)	No.	80		
16	Hex Blade (Double)	No.	50		
17	Magic Depoxi	No.	100		
18	Magic Epoxy	No.	80		
19	Elfy	No.	100		
20	Samad Bond (Tube)	No.	100		
21	RTV Tube	No.	150		
22	Red Silicon Tube	No.	100		

23	Silicone Gun	No.	3		
24	Grease Gun	No.	3		
25	PVC Solution (500ml)	Can	5		
26	Thinner	Gallon	20		
27	Wire Brush	No.	50		
28	Brush for LG cleaning Large	No.	30		
29	Brush for LG cleaning Small	No.	20		
30	Gojo Hand Cleaner	Kg	10		
31	Non-Strectable Rope	Kg	50		
32	Polish Paper (1000#)	Roll	4		
33	Flange Separator (5 T)	No.	2		
34	Molyslip/ Copaslip (Anti-seizure)	Can	8		
35	Tarpolin 20' x 20'	No.	10		
36	Paint Brush 1"	No.	8		
37	Paint Brush 2"	No.	8		
38	Paint Brush 3"	No.	8		
39	Paint Brush 4"	No.	8		
40	Cup Brush Brass Wire 2"	No.	50		
41	Cup Brush SS Wire 2"	No.	30		
				Sub-Total	-
				GST@18%	-
				Total	-

TERMS AND CONDITIONS:

1. The supplier should have minimum of 5 Years of past experience for supply of same nature of items.
2. Delivery period for material is 04 weeks from the date of issuance of Purchase order.
3. Single stage, two envelop bidding will take place along with complete consignment wise evaluation.
4. In case of order placement, OGDCL may ask to bidder to provide the samples and obtain prior approval before supply.
5. Bid bond should be supplied with Technical Proposal of value PKR 40,000/-.
6. The tender committee reserves the right to increase or decrease the quantities or may cancel any or all items shown in the SOR without assigning any reason thereof.
7. Inspection may be carried out at OGDCL site and after successful inspection of material, it will be accepted or rejected.
8. Payment will be made through cross-check and will be released after successful inspection of whole consignment at site.
9. OGDCL has the right to reject whole or part of supplied item if inspection results found unsatisfactory.
10. Any damaged/ low quality/ low grade material is not accepted.
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. Bidder should submit complete/clean acceptance of OGDCL TOR.
14. OGDCL reserves the right to annul the case without assigning any reason thereof.