



WEB TENDER DOCUMENTS

TENDER ENQUIRY NO: 10032064

**WEB TENDER FOR SUPPLY OF MECHANICAL MAINTENANCE
CONSUMABLES AT DAKHNI PLANT FOR ATA – 2025**

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

OIL & GAS DEVELOPMENT COMPANY LIMITED

BID SUBMISSION DATE: 09-04-2025

OGDCL SALES TAX REGISTRATION

NO. 07-02-2802-001-55

INVITATION FOR BIDS

BIDDING DOCUMENT

TENDER ENQUIRY NO: 10032064



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 Two 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	10032064		SUPPLY OF MECHANICAL MAINTENANCE CONSUMABLES AT DAKHNI PLANT FOR ATA – 2025	09-04-2025	09-04-2025
				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 Enquiries 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 bid submission 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# 10032064)

**WEB TENDER FOR SUPPLY OF MECHANICAL MAINTENANCE
CONSUMABLES AT DAKHNI PLANT FOR ATA – 2025**

Sr. #	Item	UoM	Qty	Rate	Amount
1	WD 40 (200ml)	NO	1,800		
2	Gloves Dotted	DZ	250		
3	Cotton rags	KG	300		
4	PTFE Teflon Tape (SA Germany)	NO	2,400		
5	Jubilee Clamp 1/2"	NO	100		
6	Jubilee Clamp 3/4"	NO	150		
7	Jubilee Clamp 1"	NO	150		
8	Jubilee Clamp 1 1/2"	NO	60		
9	Jubilee Clamp 2"	NO	60		
10	Jubilee Clamp 2 1/2"	NO	60		
11	Jubilee Clamp 4"	NO	50		
12	Jubilee Clamp 6"	NO	50		
13	RTV Silicon (Red) Tube	NO	50		
14	Red Silicon (White) Tube	NO	30		
15	Wire Brush (Wooden Handle)	NO	360		
16	Ring Handle Spiral Brush Nylon Wire 1/4"	NO	30		
17	Ring Handle Spiral Brush Nylon Wire 1/2"	NO	30		
18	Ring Handle Spiral Brush Nylon Wire 3/4"	NO	30		
19	Hand Cleaner (2kg Pack)	PAC	4		
20	Nylon Rope 1" (L=100 ft)	NO	4		
21	Sand Paper Grit: 60, 25M	ROL	1		
22	Sand Paper Grit: 80, 25M	ROL	1		
23	Sand Paper Grit: 100, 25M	ROL	1		
24	Sand Paper Grit: 400, 25M	ROL	1		
25	Sand Paper Grit: 600, 25M	ROL	1		
26	Polishing Paper Grit: 1000, 230mmx280mm	NO	12		
27	Polishing Paper Grit: 1500, 230mmx280mm	NO	12		
28	Polishing Paper Grit: 2000, 230mmx280mm	NO	12		
29	Polishing Paper Grit: 2500, 230mmx280mm	NO	12		
30	Buffing Grinder Wheels Grit: 240	NO	18		
31	Buffing Grinder Wheels Grit: 320	NO	18		
32	Grease Gun (Small)	NO	8		
33	Grease Gun (Large)	NO	4		
34	Rubber Sheet (L= 5ft, W= 3ft, T= 5mm)	NO	3		
35	Polythene Wrap Roll (W= 20", L= 500 m)	ROL	15		

36	Anti-seizure (Molycot/ Copaslip) 500gm	CAN	8		
37	Non-Asbestos Gasket Sheet 4' x 6' (2 mm)	NO	2		
38	Non-Asbestos Gasket Sheet 4' x 6' (3 mm)	NO	2		
39	Non-Asbestos Gasket Sheet 4' x 6' (4 mm)	NO	3		
40	Non-Asbestos Gasket Sheet 4' x 6' (5 mm)	NO	3		
				Sub Total	
				GST@18%	
				Total	

TERMS AND CONDITIONS:

1. The supplier should have a minimum of 5 Years of past experience for supply of the same nature of items.
2. Delivery period for material is 03-04 weeks from the date of issuance of Purchase order.
3. Single stage, double envelope bidding will take place along with Item wise evaluation criterion for the bids.
4. Bid bond should be supplied with Technical Proposal of value PKR 40,000/-.
5. 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.
6. Inspection may be carried out at OGDCL site and after successful inspection of material, it will be accepted or rejected.
7. Sample should be provided against each item at the time of Bid Submission.
8. Payment will be made through cross-check and payment will be released when once successful inspection of material at site is completed. OGDCL has the right to reject the whole or part of the supplied item if inspection results are found unsatisfactory.
9. Any damaged plank/ joint found during inspection will have to be replaced by the supplier on its own expenses.
10. Supplier to provide all necessary documents like Annex-C (Tax), professional tax certificate etc. with invoice.
11. The material will be delivered at Dakhni Plant, the delivery charges to Dakhni Gas Processing Plant to be borne by the supplier / bidder.
12. Bidder should submit complete/clean acceptance of OGDCL TOR.
13. OGDCL reserves the right to annul the case without assigning any reason thereof.