



WEB TENDER DOCUMENTS

TENDER ENQUIRY NO: 10033674

**SUPPLY OF AIR COMPRESSOR FOR THE REFILLING
OF SCBA CYLINDERS AT DAKHNI PLANT**

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

OIL & GAS DEVELOPMENT COMPANY LIMITED

BID SUBMISSION DATE: 22-05-2025

OGDCL SALES TAX REGISTRATION

NO. 07-02-2802-001-55

INVITATION FOR BIDS

BIDDING DOCUMENT

TENDER ENQUIRY NO: 10033674



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. Bid Bond Value is PKR 55,000/-

Sr.#	Tender No.	Enquiry	Description	Bids Submission Date & Time	Bids Opening Date & Time
1	10033674		Supply Of Air Compressor For Refilling of SCBA Cylinders At Dakhni Plant.	22-05-2025 1100 HRS	22-05-2025 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 Two 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, E-mail (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, 057-2621520 Ext 203 (I/C Mechanical)

Fax: 057-2621320

Email: mechanical_dakhni@ogdcl.com

Schedule of Requirement (Web tender# 10033674)

Sr. No.	Item Description and Specifications	Quantity	U/ Price
Supply of Portable Air Compressor For Refilling of SCBA Cylinders At Dakhni Plant			
Item 1.	Portable Compressor for SCBA cylinders refilling.	01	
	Type of gas	Breathing air EN 12021 standards	
	Intake pressure	Atmospheric max 300 mbar	
	Nominal pressure	PN200/PN300	
	Filling pressure	230 bar/ 330 bar	
	Working pressure	230 bar/ 330 bar	
	Charging rate	100 l/min	
	Motor Power	Sufficient horse power to drive the compressor at full load	
Price Without GST			
GST			
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 06 weeks from the date of issuance of Purchase order.
3. Single stage, single envelop bidding will take place along with Item wise evaluation criterion for the bids.
4. 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.
5. Inspection may be carried out at OGDCL site and after successful inspection of compressor it will be accepted.
6. Payment will be made through cross cheque and will payment be released when once successful inspection of material at site is completed. OGDCL has the right to reject whole or part of supplied item if inspection results found unsatisfactory.
7. Any damaged part found during inspection will have to be replaced by the supplier without any extra charges.
8. Supplier to provide all necessary documents like Annex-C (Tax), professional tax certificate etc. with invoice.
9. The material will be delivered at Dakhni Plant, the delivery charges to Dakhni gas processing plant to be borne by the supplier / bidder.
10. Bidder should submit complete/clean acceptance of OGDCL TOR.
11. OGDCL reserves the right to annul the case without assigning any reason thereof.