

OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT, ISLAMABAD
FOREIGN SECTION C

(To be completed, filled in, signed and stamped by the principal)

ANNEXURE 'A'

Material PROCUREMENT OF VALVES FOR KPD-TAY PLANT
Tender Enquiry No PROC-FC/CB/P&P/KPD-TAY-5366/2022
Due Date
Evaluation Criteria FULL PKG.

SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
1	BALL VALVE, 2", 150# (detailed in VB-202)	Number	12					
2	BALL VALVE, 10", 600# (detailed in VB-224)	Number	2					
3	BALL VALVE, 12", 150# (detailed in VB-206)	Number	8					
4	BALL VALVE, 20", 300# (detailed in VB-211)	Number	1					
5	BALL VALVE, 3/4", 600# (detailed in VB-224)	Number	2					
6	BALL VALVE, 8", 150# (detailed in VB-206)	Number	8					
7	NRV, 12", 150# (detailed in VC-205)	Number	3					
8	BALL VALVE, 6", 300# (detailed in VB-211)	Number	3					
9	BALL VALVE, 6", 150# (detailed in VB-201)	Number	2					
10	BALL VALVE, 12", 600# (detailed in VB-222)	Number	1					
11	BALL VALVE, 3", 150# (detailed in VB-202)	Number	12					
12	BALL VALVE, 4", 150# (detailed in VB-202)	Number	12					
13	BALL VALVE, 6", 150# (detailed in VB-202)	Number	12					
14	BALL VALVE, 1", 800# (detailed in VB-101)	Number	2					
15	BALL VALVE, 10", 150# (detailed in VB-202)	Number	1					
16	GLOBE VALVE, 8", 150# (detailed in VGL-201)	Number	1					
17	CHECK VALVE, 10", 600# (detailed in VC-221)	Number	3					
18	BALL VALVE, 3/4", 800# (detailed in VB-101)	Number	1					
19	BALL VALVE, 8", 150# (detailed in VB-201)	Number	1					
20	BALL VALVE, 2", 600# (detailed in VB-222)	Number	2					
21	BALL VALVE, 3", 300# (detailed in VB-211)	Number	4					
22	BALL VALVE, 10", 300# (detailed in VB-211)	Number	5					
23	BALL VALVE, 4", 300# (detailed in VB-211)	Number	6					

Note:

- i. Bidding procedure is single stage two envelope.
- ii. Evaluation criteria shall be on full package basis. Order shall be placed to lowest evaluated bidder.
- iii. Bid Validity shall be 180 days from date of technical bid opening prescribed by the Company confirmation to be enclosed with technical bid proposal **attachment-04**. Bid bond in shape of bank guarantee to be valid for 210 days.

- iv. Bid bond amounting to US\$ 3,000/- or equivalent Pak Rupees to be enclosed with the technical bid proposal in the manner as specified in the tender documents.
- v. 01 Soft copy of technical bid proposal must be enclosed with technical bid proposal.
- vi. Duly signed stamped SOR & TOR to be enclosed with technical bid proposal.
- vii. Complete terms & conditions along with annexures i.e data summary sheet, bidding form, integrity and ethics pact etc is available Master Set of documents to be provided with technical bid proposal.
- viii. Payment Term:
 - a. 70% Payment shall be made on shipment of material
 - b. 30% payment shall be made after complete shipment on submission of following documents
 - i. Balance payment invoice duly verified by the Company
 - ii. Material Acceptance Certificate issued by the company
- ix. Payment to Chinese companies shall be made in Chinese Yuan. If prices are quoted in any other currency the same will be converted to the Chinese Yuan.
- x. Any allied charges i.c demurrage, container detention charges, IDM-blocking charges etc. paid by OGDCL due to supplier/bidders negligence. The same shall be recovered from balance payment or performance bond/
- xi. In case of conflict between Master Set of Tender Documents and SOR/TOR the later shall prevail.