



# OIL AND GAS DEVELOPMENT COMPANY LIMITED TOGH GAS FIELD

Date: 27-02-2024

## SCHEDULE OF REQUIREMENT

### TENDER ENQUIRY # TE/NOF/CORR/01/2024

Procurement of Material required for purchase of materials required for Anode bed installation at well Nashpa#04 and TR unit at crude storage Tank#01&02 at Nashpa Plant.

S#	Description	Reference #	Rate	Total rate (inclusive of all Taxes)	Deviation
1	As per attached list				

### Materials Required for CP system at Nashpa

Sr.#	Description	Technical Specification	Unit	Qty
1.	Ampere Meter DC (25A)	For TR Unit, Model OSXI, Sr.No. 105206, AC Volt 180/240, A.C Amp. 4.5/3.4, Amp Temp, 50°C, Phase 1, HZ 50	No	1
2.	Voltage Meter DC (25V)	For TR Unit, Model OSXI, Sr.No. 105206, AC Volt 180/240, A.C Amp. 4.5/3.4, Amp Temp, 50°C, Phase 1, HZ 50	No	1
3.	Mixed Metal Oxide Tubular Anode	Dia. 2.5cm, Length 100cm, Anode, 10 Amp Current output in coke breeze, Attached cable type 10mm <sup>2</sup> HMWPE, canister packed.	No	8
4.	Coke Breeze	Calcined Petroleum Type, Loresco DWI or Equivalent, Bulk Density 74lb/ft <sup>3</sup> , size 0.1 mm to 1.0 mm, fixed carbon 99.5% min, Ash 0.1% max, Bulk Resistivity less than 10 ohm-cm	kg	700
5.	Splicing Kit 2 Way	Cold setting/resin type, polymeric resin material, 1000 volt rating, cellpack/3M/Raychem Make.	No	20
6.	Cable 10mm <sup>2</sup> ,	DC Service, Copper Metal, 99.9% metal purity, ASTM B3 & ASTM B8 Class D or Better Standard, 600/1000 insulation voltage Grade, Cu/XLPE/PVC or Cu/HMWPE insulation, Insulation Thickness consistent with the voltage grade of the relevant BS standard, black color	Meter	400

**TERMS AND CONDITIONS:**

1. The material will be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
2. MTC of the material along with valid heat number must be provided.
3. Any required technical clarification/detail regarding material to be supplied must be cleared before submission of bid. No change in submitted bid will be entertained after bid submission date.
4. Technical & Financial evaluation will be made on the complete scope of supply.
5. The material must be supplied within 04 weeks from the date of PO placement.
6. Certificate of Origin to be provided by vendor at the time of delivery.
7. Material will be accepted after final inspection at site, and payment will be made through Cross cheque thereof.
8. The firm should have valid NTN and GST number and have active status on FBR website.
9. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
10. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
11. BOE, GD or SRO to be submitted along with invoice for Income tax/GST exemption if any.
12. The supplier should have 05 years of prior experience of supply of CP material.
13. Providing Authority letter of manufacturer is mandatory.
14. Bidder must mention the name of manufacturer along with bid