

Schedule of Requirement (TE/DKN/M/ 01 /19)

Sr. No	Item Description and Specifications	Qty	U/ Price
SUPPLY OF GLOBE VALVE & FLANGES FOR DAKHNI PLANT INSTRUMENTATION UPGRADATION			
Item# 1 FRESH-DEMAND-NO-F	GLOBE VALVE 6"x 900LB, RTJ (ANSI B16.11) OS&Y, BOLTED BONNET & GLAND, RE-NEWABLE SEATS HANDWHEEL OPERATED as per MSS SP-84. Body: STEEL, STEM MATERIAL :316SS, SEATS MATERIAL :316 SS. (NACE COMPLIANCE) (CS A-216 WCB)	1 No	
Item# 2 60-16-589-L	FLANGE,CS,WN,10",RF,600#,,SCH 80,,A-105,,,B16.5, NACE MR 01-75	2 Nos	
Item# 3 60-15-353-L	FLANGE,CS,WN,8",RF,600#,,SCH 80,,A-105,,B16.5, NACE MR 01-75	2 Nos	
Item# 4 60-16-323-L	FLANGE,CS,WN,6",RF,600#,,SCH 80,,A-105,,,B16.5, NACE MR 01-75	4 Nos	
Item# 5 60-16-614-F	FLANGE,CS,WN,4",RF,600#,,SCH 80,,A-105,,NACE MR 01-75,B16.5	29 Nos	
Item# 6 60-95-516-F	FLANGE,,WN,3",RF,600#,,SCH 80,,A-105, B16.5, NACE MR 01-75	6 Nos	
Item# 7 60-16-661-F	FLANGE,CS,WN,2",RF,600#,,SCH 80,,A-105, B16.5, NACE MR 01-75	11 Nos	
Item# 8 60-16-665-F	FLANGE,CS,SW,1-1/2",RF,600#,,SCH 160,,A-105, B16.5, NACE MR 01-75	14 Nos	
Item# 9 FRESH-DEMAND-NO-L	FLANGE,CS,WN,3/4",RF,600#,,SCH 160,,A-105,,B16.5, NACE MR 01-75	12 Nos	
Item# 10 60-16-309-L	FLANGE,CS,WN,6",RF,300#,,SCH 80,,A-105,,,B16.5, NACE MR 01-75	2 Nos	
Item# 11 60-16-117-L	FLANGE,CS,WN,2",RF,300#,,SCH 80,,A-105,,,B16.5, NACE MR 01-75	15 Nos	
Item# 12 FRESH-DEMAND-NO-L	FLANGE,CS,WN,3",RF,300#,,SCH 160,,A-105,,,B16.5, NACE MR 01-75	13 Nos	
Item# 13 60-99-457-L	FLANGE,,SW,3/4" ,,300#,,SCH 160,,A-105(S),B16.5, NACE MR 01-75	16 Nos	
Item# 14 60-96-140-L	FLANGE,,,16" ,,300#,,SCH STD,,A-105,B16.5, NACE MR 01-75	2 Nos	

Item# 15 60-16-551-L	FLANGE,CS,WN,6",RF,300#,,SCH STD,,A-105,,,B16.5, NACE MR 01-75	4 Nos	
Item# 16 60-16-658-F	FLANGE,CS,WN,3",RF,300#,,SCH 80,,A-105,,,B16.5, NACE MR 01-75	10 Nos	
Item# 17 60-16-117-L	FLANGE,CS,WN,2",RF,300#,,SCH 80,,A-105,,,B16.5, NACE MR 01-75	42 Nos	
Item# 18 60-16-974-L	FLANGE,CS,WN,1-1/2",RF,300#,,SCH 160,,A- 105,,,B16.5, NACE MR 01-75	5 Nos	
Item# 19 60-99-403-L	FLANGE,,SW,1/2" ,,300#,RF, SCH 160,,A-105, B16.5, NACE MR 01-75	10 Nos	
Item# 20 60-16-613-F	FLANGE,CS,WN,6",RTJ,900#,,SCH 120,,A- 105,,NACE MR 01-75,B16.5	12 Nos	
Item# 21 60-16-550-L	FLANGE,CS,WN,6",RF,150#,,SCH STD,,A-105,,,B16.5, NACE MR 01-75	5 Nos	
Item# 22 60-96-079-F	FLANGE,,WN,4",RF,150#,,SCH STD,,A-105,,,B16.5, NACE MR 01-75	1 No	
Item# 23 60-99-538-L	FLANGE,,SW,1-1/2" ,,150#,,SCH 160,,A-105,,B16.5, NACE MR 01-75	3 Nos	
Item# 24 60-16-546-L	FLANGE,,WN,4",RF,150#,,SCH STD,,A-350,LF2,,B16.5, NACE MR 01-75	4 Nos	
Item# 25 60-99-783-L	FLANGE,,WN,3" ,,150#,,SCH 80,,A-350,LF2,,B16.5, NACE MR 01-75	3 Nos	
Item# 26 60-99-685-L	FLANGE,,WN,2" ,,150#,,SCH 80,,A-350,LF2,,B16.5, NACE MR 01-75	8 Nos	
Item# 27 60-16-555-L	FLANGE,CS,WN,8",RF,150#,,SCH STD,,A-105,,,B16.5, NACE MR 01-75	1 No	
Item# 28 60-17-578-L	FLANGE,,WN,2",RF,150#,,SCH 80,,A-105,,,B16.5, NACE MR 01-75	66 Nos	
Item# 29 60-16-670-F	FLANGE,CS,SW,1-1/2",RF,150#,,SCH 160,,A-105, B16.5, NACE MR 01-75	5 Nos	
Item# 30 60-16-043-F	FLANGE,CS,SW,1",RF,150#,,SCH 160,,A-105,,,B16.5, NACE MR 01-75	7 Nos	
Item# 31 60-99-458-L	FLANGE,,SW,3/4" ,,150#,,SCH 160,,A-105,B16.5, NACE MR 01-75	42 Nos	

Item# 32 60-16-655-F	FLANGE,CS,WN,3",RF,150#,SCH 80,,A-105, B16.5, NACE MR 01-75	20 Nos	
Item# 33 60-16-411-F	FLANGE,CS,SW,1-1/2",RF,150#,,SCH 80,,A-105, NACE MR 01-75	3 Nos	
Item# 34 60-17-659-L	FLANGE,,BLIND,3",RF,300#,,,,A-105,,,B16.5, NACE MR 01-75	16 Nos	
Item# 35 60-16-047-L	FLANGE,CS,BLIND,3/4",RF,300#,,,,A-105,B16.5, NACE MR 01-75	3 Nos	
Item# 36 60-95-579-F	FLANGE,,BLIND,3",RF,600#,,,,A-105,B16.5, NACE MR 01-75	2 Nos	
Item# 37 FRESH-DEMAND-NO-L	FLANGE,CS,BLIND,3/4",RF,600#,,,,A-105,B16.5, NACE MR 01-75	6 Nos	
Item# 38 60-96-013-L	FLANGE,BLIND,3/4",RF,150#,A-105,,,B16.5, NACE MR 01-75	20 Nos	
Item# 39 60-16-205-F	FLANGE,,BLIND,3",RF,150#,,,,A-105, NACE MR 01-75	8 Nos	

TERMS AND CONDITIONS FOR SUPPLY:

1. The supplier/manufacturer of isolation valve/flanges should have minimum of 5 Years of past experience for supply of same nature of items.
2. Testing certificates to be provided by the supplier otherwise the valve will be rejected during inspection.
3. The manufacturing of isolation valve should be as per ASME B16.34/API 6D standards.
4. MTC's for valve to be submitted that should clearly mention each part material as per ASME standards.
5. **Delivery period for material is 4 weeks from the date of issuance of Purchase order.**
6. Single stage, single envelop bidding will take place along with Item wise evaluation criterion for the bids.
7. The variation in quantity at the time of order placement will not change the unit cost of material.
8. Delivery at Dakhni plant is in supplier scope.

9. 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.
10. Hydro-test of valve may be carried out at OGDCL site and after successful hydro-test valve should be accepted.
11. 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 valve/fittings if inspection results found unsatisfactory.
12. Any damaged valve/fitting found during inspection will have to be replaced by the supplier without any extra charges.
13. Brand new valve/flanges of reputed European/American/equivalent brands is required and if any valve found refurbished will be rejected during inspection.
14. Bidder to provide all necessary documents like Annex-C (Tax), professional tax certificate etc with invoice.

GENERAL TERMS AND CONDITIONS:

- A. BIDS MUST BE SUBMITTED UNDER ONE ENVELOPE BIDDING SYSTEM i.e. TECHNICAL & FINANCIAL BID TOGETHER ON DUE DATE.
- B. AFTER TENDER OPENING "BOTH TECHNICAL & FINANCIAL BIDS" WILL BE REVIEWED. THE BIDDERS WILL **NOT** BE ASKED FOR ANY PRICE CHANGE IN THEIR FINANCIAL BIDS DUE TO CERTAIN CLARIFICATIONS AND SUBSEQUENT CHANGE IN THEIR TECHNICAL PROPOSALS. THE BIDDERS WILL **NOT** BE ALLOWED TO SUBMIT SUPPLEMENTARY PRICE PROPOSALS IN A SEPARATE SEALED ENVELOPE TO MAKE IT A PART OF THE ALREADY SUBMITTED UNOPENED FINANCIAL BIDS AND TO ADJUST THEIR QUOTED PRICE SUBSEQUENTLY AFFECTED DUE TO CHANGE IN TECHNICAL PROPOSALS.
- C. OGDCL RESERVES THE RIGHT TO REJECT ANY OR ALL THE BIDS WITHOUT ASSIGNING ANY REASON.
- D. QUOTED PRICES MUST BE FIRM (INCLUSIVE OF GST, OTHER TAXES, AND DUTIES).

BIDDING FORM (TECHNICAL BID)

**Oil and Gas Development Company Limited
Dakhni Gas Processing Plant
Jand, Dist. Attock**

Gentlemen,

1. Having examined the Bidding Documents including the specifications, the receipt of which is hereby acknowledged, we the undersigned offer to supply & deliver «Description» in conformity with drawings, specifications of goods and conditions of Tender Document.
2. We under take if our bid is accepted, to commence delivery within _____ days (Please specify days) from the date of receipt of your firm Purchase Order.
3. If our bid is accepted, we will provide the Performance Bond equal to 10% of the Purchase Order excluding GST, for due performance of the purchase order.
4. We agree to abide by all the terms & conditions of the tender for the period of _____ days (*Please specify days*) from the date fixed for receiving the same & it shall remain binding upon us and may be accepted at any time before the expiry of that period or any extension thereof agreed by us.
5. Until a formal Purchase Order is placed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us. We under-stand that you are not bound to accept the lowest priced or any bid you may receive.

Dated this _____ day of _____ 200_____

(Signature)
(In the capacity of)

Duly authorized to sign Bid for and on behalf of _____

(Signature of Witness)

Name: _____
Address: _____

BID SUMMARY SHEET
TENDER NO. TE/DKN/M/ /19
(TO BE ATTACHED WITH TECHNICAL BID)

1. Bidder Name _____
 - a. Address, Phone & Fax No _____
 - b. E-mail address _____

2. Manufacturer Name & _____
 - a. Country of Origin: _____
 - b. (Where required) _____

3. Items Quoted:(give serial no. only): _____

4. Price Validity: _____

5. Offered Delivery/ Completion Period: _____

6. GST Registration No. _____

7. Bidding Form (Annexure-B Attached with Technical Bid): Yes No

8. Bid Bond Attached with **TECHNICAL** Bid: Yes No

9. Any Deviation: _____

Signature _____

Name & Designation _____

BIDDING FORM (FINANCIAL BID)

**Oil & Gas Development Company Limited,
Dakhni Gas Processing Plant-OGDCL
Jand, Dist. Attock**

Gentlemen,

1. Having examined the Bidding Documents including the specifications, the receipt of which is hereby acknowledged, we the undersigned offer to supply & deliver «Description» in conformity with drawings, specifications of goods and conditions of Tender for the sum of Rs. _____ (Total bid amount in words) (inclusive of all taxes) or such other sum as may be ascertained in accordance with the said conditions.

2. Until a formal Purchase Order is placed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest priced or any bid you may receive.

Dated this _____ day of _____ 201____

(Signature)
(In the capacity of)

Duly authorized to sign Bid for and on behalf of _____

(Signature of Witness)

Name: - _____

Address:- _____

BID SUMMARY SHEET
TENDER NO. TE/DKN/M/ 01 /2019
(TO BE ATTACHED WITH FINANCIAL BID)

1. Bidder Name _____
Address, Phone & Fax No _____
E-mail address _____
2. Manufacturer Name & _____
Country of Origin: _____
(Where required)
3. Items Quoted:(give serial no. only): _____

4. Price Validity: _____
5. Total FOR (Destination) Price (Without GST): Rs _____
6. Total FOR (Destination) Price (With GST): Rs _____
7. Amount of Bid Bond (without GST): Rs _____
8. Validity of Bid Bond (Expiry Date): _____
9. Offered Delivery Period: _____
10. Payment Terms: _____
11. GST Registration No. _____
12. Bidding Form (Annexure-B-1 attached with TECHNICAL bid): Yes No
13. Any Deviation: _____

Signature _____

Name & Designation _____