



OIL AND GAS DEVELOPMENT COMPANY LIMITED
KUNNAR OIL & GAS FIELD

Date: 13-11-2019

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/583/KPD-PROJ/CSCV/2019

Subject: Tender Documents for Procurement of Carbon Steel Check Valve for Tie-in of Acid Gas Incinerator Package with Amine Unit.

S. No.	Description	Reference #	Rate	Total Price (Inclusive of all Taxes)	Deviation
1	As per attached BOQ				

TERMS AND CONDITIONS:

1. Delivery period will be 35 days from date of issuance of Purchase Order.
2. Material will be delivered at Kunnar Oil Field, the delivery charges to be borne by the supplier/ bidder.
3. Service bulletin issued by the manufacturer for any updated part number to be provided with the bid.
4. Any required technical clarification/ details regarding material mentioned above must be cleared before submission of bid. No change in substance of bid will be entertained after bid submission date.
5. Complete quality record as per ANSI B16.34 including Certificate of conformance (COC) to be provided along with Warranty period.
6. Valid and Verifiable Mill Test Certificates (MTCs) to be provided by supplier along with shipment.
7. Material will be accepted after final inspection and functional test at site, payment will be made through cross cheque thereof
8. The firm should have valid NTN and GST Nos and have active status on FBR website.
9. The firm should have active professional tax certificate of concerned Excise office where operating business.
10. Tax submission Certificate (Annex-C) will be provided along with invoices.
11. BOE, GD or SRO to be submitted along with invoices for Income Tax/ GST exemption if any.

