

# OIL AND GAS DEVELOPMENT COMPANY LIMITED

## 1.0 SCHEDULE OF REQUIREMENT(Supply):

### TENDER ENQUIRY # TE/COF/INST/04/2024

The supply of Fixed gas Detectors Transmitters for CHANDA OIL FIELD-KPK as per below specifications.

S#	Description	Ref qty NO's	Rate	Total rate (inclusive of all Taxes)	Deviation
1	Fixed CH4 digital display gas detector Transmitter with audible alarm and Flashing RED lamp indications.				
	<b>Working voltage:</b> 24Vdc				
	<b>Signal output</b> 4-20mA				
	<b>Wire</b> Shielded cable 3*1.5MM2				
	<b>Humidity:</b> 15-90%RH				
	<b>Sensor type</b> catalytic sensor				
	<b>Reponse time</b> ≤20S				
	<b>Ambient Temperature</b> -20°C- 50°C	<u>12</u>			
	<b>Ambient humidity</b> 15-90%RH				
	<b>Transmission distance</b> <1000M				
	<b>Explosion proof</b> EXd IICT6				
	<b>Water dust proof level:</b> IP65				
	<b>Certificate:</b> CE,ATEX				

### Note:

All taxes must be inclusive in the commercial bids and well defined. The payments will be made as per PPRA/KAPRA rules and OGDCL standing store procedures after receipt and inspection of Material at Chanda Oil Field Shakar Dara Kohat –KPK.

## **2.0 TERMS & CONDITIONS FOR Supply, CHANDA Oil Field.**

### **2.1 GENERAL "TORS" FOR BIDDERS/SUPPLIERS:**

1. The details about the company can be obtained from website <http://www.ogdcl.com>.
2. Sealed bids are invited under Competitive Bidding Procedure on **Single Stage Two Envelope Bidding Procedure**. The bid shall contain financial proposal and technical proposal in separate envelopes. Please note that the envelopes shall be marked as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL"** in bold and legible letters to avoid confusion;
  - a- Initially, only the envelope marked **"TECHNICAL PROPOSAL"** will be opened.
  - b- The envelope marked as **"FINANCIAL PROPOSAL"** will be in the custody of field management without being opened.
  - c- Technical proposals will be evaluated as per defined TOR/SOR without reference to the price. The proposals which do not conform to the standards and criteria of TOR/SOR will be rejected; during the technical evaluation no amendments in the technical proposal shall be permitted.
  - d- Financial proposals of only technically qualified Consultants will be opened.
  - e- The unopened financial proposals of technically non-qualified bidders will be returned.
3. Tender Documents can be obtained from OGDCL website ([www.ogdcl.com](http://www.ogdcl.com)) ([www.ogdcl.net](http://www.ogdcl.net)) free of cost under the title "Web Tender". For any assistance regarding downloading tender documents from OGDCL website, please contact on telephone No. /e mail to clear for any query.
4. The supply of required Material from Suppliers **as full quantity** within 6 week after issuance of PO.
5. **The inspection will also carry out at Site as per Standing store procedures of OGDCL.**
6. **The Bids are required in PKR under PPRA/KPRA rules for this supply of material.**
7. **Payment will be made through cross cheque after complete supply without any additional charges of delivery at site (Chanda Oil Field).**
8. **Management of the plant reserves the right to terminate the bidding for this supply at any time without justification and intimation to suppliers.**
9. All the Bids participating companies should have at least 2~3 years' experience of supplies in various companies and Government sectors under PPRA Rules.
10. **Use of mobile phone and camera is strictly prohibited at the time of bid opening with in Field Area after entry from Gate office.**
11. Any mandatory technical clarification/detail regarding SOS should be cleared before submission of bid.
12. No change in affluence of submission will be entertained after bid submission day of the week.

### **3.0 BIDDERS/SUPPLIERS RESPONSIBILITIES:**

1. **The Bid folder must be well sealed even submitted by Courier or by Hand (1/2 Hrs. Before Bid opening time.)**
2. **The Supply of Material at Site with in defined delivery period.**
3. Providing all Tax documentations in the commercial bid and mention about to agree for deduction of all taxes rates in case of any amendments may be made by the Government of Pakistan/ FBR/PPRA/KPRA etc.
4. **The bidder prefers to submit TCS courier (ONLY) Services or by hand because it is accessible to deliver documentation for this remote location on daily basis from Kohat City.**
5. The bidder provides the all Manuals of Product and certificates from her principal as mentioned in SOS.
6. The bidder representative can visit site at his own expenses OGDCL may offer the Lunch as good will gesture after bidding.
7. Bidder / suppliers representatives will arrange her own transportation for the participation in bidding at site. No Boarding/ Lodging at site will be allowed to any bidder.
8. The Bidder representative must keep his all belongings in his own custody; OGDCL is not responsible for loss. No Mobile phone and any imaging device allowed at site.
9. In case of any accident, medical treatment or compensation to bidder representative at site end only first aid in site dispensary on humanitarian ground will be provided one have to demobilize on his own expenses .
10. The delivery in good packing at site with all expenses is the responsibly of bidder, in case any material found damaged during transportation the bidder must provide its replacement within 04 week.
11. All payments will be made after complete supply and inspection of material at site.

### **4.0 OGDCL RESPONSIBILITIES:**

1. Provision of Parking and Security to bidder representative with in OGDCL premises at site only.
  2. Equal protocol to all bidders at site.
  3. No night stay and accommodation is allowed for any bidder.
  4. The bid opening committee call the reprehensive and show seals of respective bids to bidder representatives at site before opening.
  5. The Bids opening committee will open the bids in case no bidder's representative attend/present at the time of bid evaluation.
  6. All bidders representatives must obey Safety rules and regulations of OGDCL.
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**Alternate Material:**

- No alternate material beyond specifications and compatibility is acceptable because of operational requirements of exactly defined items specs in this tender.
  - Provision of all operational manuals with material is mandatory.
  - Provision of 01 years surety for the supply of consumables like Sensors, Bulbs, Alarm, spares kits and maintenance kits.
  - Provision of user manual with supply of material.
  - Provisions of certificates with the supply of material.
  - Provision of technical assistance on line for 01 years in case of any technical query raised from site professionals.
  - FBR Annex C to be provided with “submitted” status and CPR as per rules of PPRA/KPRA.
  - Financial Evaluation will be on full consignment wise (Grand Total of full supply)
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**OIL AND GAS DEVELOPMENT COMPANY LIMITED**  
**CHANDA /MELA OIL FILED-KPK**  
**e- mail: chanda\_instrument@ogdcl.com**



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**WEB TENDER NOTICE**

**ANNEXURE "B"**

**TECHNICAL PROPOSAL**

**Bidder's Data**

1. Bidders are required to complete the following Form and Provide the complete details of supply of material mentioned in the SOS with least delivery time span.
2. Evidence of 02~03 years experienced supplier on their supplies criteria of general Items including Fire & Safety Instrumentations.
3. Latest supply of such material must be mentioned in the technical proposal with evidence. In case of wrong evidence, the bid will be rejected and the bidder may be black listed.
4. Provide the following data for confirmation:

Company Name:	
Company-Address:	
Contact Person, Name, Designation, ID Card No.	
Contact No. Phone/Mobile/ Fax/CNIC.	
Email Address:	
NTN and GST Reg No. (Please provide Copies of Reg)	
Please mention strength of permanent employees	
<u>Registration as supplier or Dealership</u>	
<u>Safety Certifications (If any)</u>	

**Signature of Bidder:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**NIC No.** \_\_\_\_\_

**Address:** \_\_\_\_\_



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(Please attach copy of CNIC of bidder and contact Person)

**ANNEXURE "C"**

## **FINANCIAL PROPOSAL**

(Note: Financial Proposal Shall be Packed in Separate Envelop and Mark Envelop as "FINANCIAL PROPOSAL))

<b>Sr. #</b>	<b>Description</b>	<b>supplier cost Ref</b>	<b>Unit Rate PKR (inclusive of all taxes)</b>	<b>Total Amount (PKR)</b>
01				
02				
<b>Total Amount (Inclusive of All Taxes)</b>				

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Company Seal: \_\_\_\_\_

Date: \_\_\_\_\_

Contact No. \_\_\_\_\_