

TE/BOGF/PF/06/2024

SCHEDULE OF REQUIREMENT

Supply of Pipe wrapping material for insulation of weld joints as detailed below, for Bettani-02/Bettani-Deep pipeline.

Sr.#	Description	UoM	Req. Qty	Unit Rate	Amount
1	Heat Shrinkable Sleeve Covalence HTLP80 OR equivalent Nominal Width: 17 inches (450 MM)	Meters	150		
2	Closure Patches WPCP-IV Size: 4 inch x17 inch	Nos.	200		
3	Epoxy Part-A Covalence S1301-M OR Equivalent	Liters	18		
4	Epoxy Part-B Covalence S1301-M OR Equivalent	Liters	18		
5	PE Cold applied Outer wrap Tape Polyken-955 or Equivalent Size: Width= 6 inch Thickness= 20 Mils Length = 200 ft	Rolls	09		
6	PE Repair Melt Stick Size: 1 inch dia x 12 inches	Nos.	15		
				Total (PKR)	
				GST @ 18 % (PKR)	
				Total inclusive GST (PKR)	

TORs for Bidders:

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- The bids should be sent in closed envelopes under **Single Stage, Two Envelope** bidding system, at the cost of bidder, addressed to:

I/C PE&FD

Bettani Oil & Gas Field (OGDCL),

C/o Manager TCS Courier Center, Lakki Marwat, Khyber Pakhtunkhwa.

- Bidder should clearly mention the following notes on the closed bid envelop:

- **Attention: I/C PE&FD**
- **“Tender # TE/BOGF/PF/06/2024”**
- (Supply of Pipe wrapping material)
- **DO NOT OPEN BEFORE BIDS OPENING DATE**

3. Bid bond of **Rs 60, 000/-** in favor of “Field Manager-Bettani Oil & Gas Field” is mandatory along the bid submission.
4. The variation in Quantity to be purchased will not change the unit cost of the item.
5. The firm should have valid NTN and GST number and have active status on FBR website.
6. The Firm should have active Professional tax certificate of concerned Excise office, where operating its business.
7. The firm should have at-least 03 years’ experience in supplies of similar industrial grade insulation items for pipe lines and to attach copy of purchase orders/delivery challan etc of last five deliveries in oil & gas sector.
8. The Bids will be open on the date as mentioned in the tender notice; the supplier can mobilize his representative to site to participate in the bid opening meeting.
9. Financial Bids will be evaluated on full consignment basis, hence, bidders should quote for all the items as mentioned above. Bids having incomplete quotes or missing any item(s) in quotation will not be considered for the evaluation and will be stand rejected.
10. Bidder shall have to provide Catalogues/Brochures of the offered brands.
11. Any required technical clarification/details regarding material to be supplied must be cleared before submission of bid. No change in the submitted bid will be entertained after bid submission date.
12. Advance payment will not be made in any case.
13. Delivery period for material will be 03 weeks from the date of issuance of purchase order.
14. The material delivery/transportation charges up to Distt Lakki Marwat will be paid by the supplier.
15. Delivered material shall be inspected at Bettani Field site for quality and workmanship. Any item found unsatisfactory by OGDCL shall have to be replaced by the supplier within a week without any cost/claim posed on OGDCL.
16. Unbranded/Counterfeit items shall not be acceptable.

17. Govt. taxes including 18% GST will be applicable.
18. The payment will be processed after delivery of complete consignment, acceptance of material, submission of FBR Annex C, submission of valid Professional Tax Certificate, submission of Original Commercial and Sales Tax invoices. Bank account details of the supplier.
19. Payment process will take up to one month after fulfilling criteria as per para-18.
20. Payment will be made by OGDCL Head Office through online bank transaction in the supplier's bank account.