



OIL & GAS DEVELOPMENT COMPANY LIMITED  
PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD  
SCHEDULE OF REQUIREMENT

Material: **CARTRIDGE FILTERS FOR AMINE & GLYCOL UNITS AT DAKHNI PLANT**

**Due Date:**

Tender Enquiry No: **PROC-LE/17687**

Bid Bond Value : RS. 49000/-

Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON FULL

Sr No	Description	Quantity	Make/Brand offered	Unit	Unit Price (PKR) Inclusive Of All Taxes Except GST	Unit Price (PKR) Inclusive of GST	Total Price (PKR) Inclusive of GST	Delivery Period Offered	deviation from Tender Spec. If Any
1	FILTER CARTRIDGE, AQUA CLEAR, CORD NO.A33B-5I-S36, LENGTH: 33-5/8", OD 75MM, ID35.8MM, 5-MICRON (NOMINAL), STAINLESS STEEL CORE, 100% POLYPROPYLENE. As per drawing # PP-DKN-479 and TOR	200		Number					
2	FILTER CARTRIDGE, AQUA CLEAR, CORD NO. A36B-5I-S36/A36B-5I-S38, LENGTH: 36.5", OD 75MM, ID 35.8MM/37MM, 5-MICRON (NOMINAL), STAINLESS STEEL CORE, 100% POLYPROPYLENE. As per drawing # PP-DKN-480 and TOR	1200		Number					

**Special Note:** The prospective bidders also download the master set of Tender Document

- The prospective bidders may keep in touch with OGDCL web site for downloading the clarifications/amendments (if any) issued by OGDCL.
- I. MATERIAL TO BE DELIVERED AT DAKHNI PLANT WITH IN 90 DAYS AFTER LPO. BID VALIDITY IS 180 DAYS FROM TECH. OPENING PAYMENT TERM AFTER DELIVERY

Discount (if any) shall only be entertained on Schedule of Requirement of Bidding Document (Financial Proposal). If the discount is mentioned elsewhere in the bid, the same shall not be entertained.



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**Mandatory Checklist**

Please confirm the compliance of the following mandatory information along with the bid(s) (failing which bids(s) will not be accepted)

Documents	To be Attached with the Technical/Financial Bids	Compliance	
		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Original Bid Bond	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of NTN Certificate	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of GST Certificate	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Confirmation that the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-A (Un-priced)</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-B</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-D</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-N</b> on Non-Judicial Stamp Paper duly attested by Notary Public	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-A (Priced)</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-C</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-E</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>



19/11/17

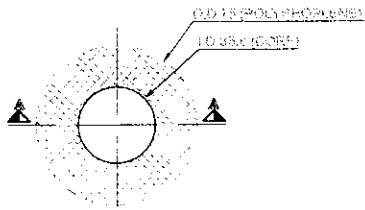
**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD**  
**SCHEDULE OF REQUIREMENT**

For the Vendors/Contractors who opt to submit Bank Draft/Call Deposit/Pay order against Bid Bond/Performance Bond, our Accounts Department has finalized an arrangement for online payment to such Vendors/Contractors, which will be processed through (IBFT & LFT) for which following information is required:

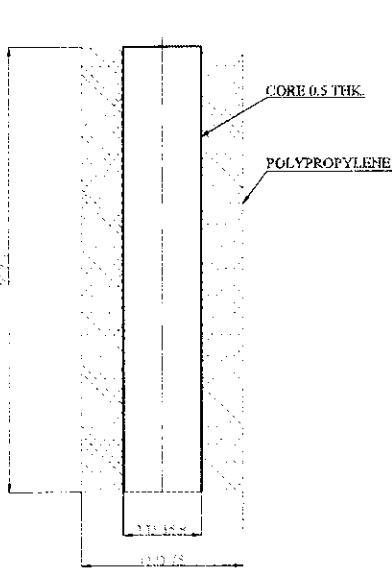
i.	IBAN No. (International Bank Account Number 24 Digits)	
ii.	Vendor Name as per Title of their Bank Account	
iii.	Contact No.of Company's CEO/ Owner (Mobile & Landline)	
iv.	Bank Name.	
v.	Bank Branch Name and Code	

Name, Sign and Stamp of the authorized official of the Bidder(s) \_\_\_\_\_

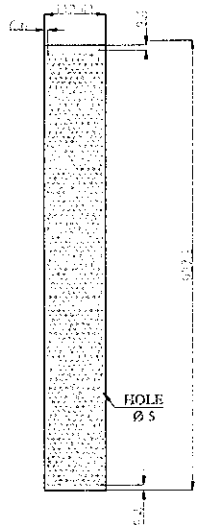
4/5



**PLAN**



**SECTION A-A**



**HOLE DETAIL FOR CORE 0.5 THK.**




item No: 2

Drawing = PP-DKN-480

**NOTE:-**

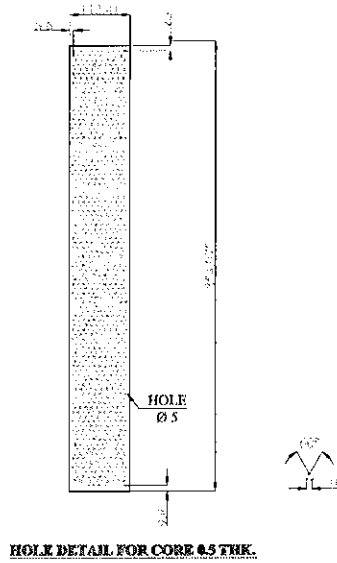
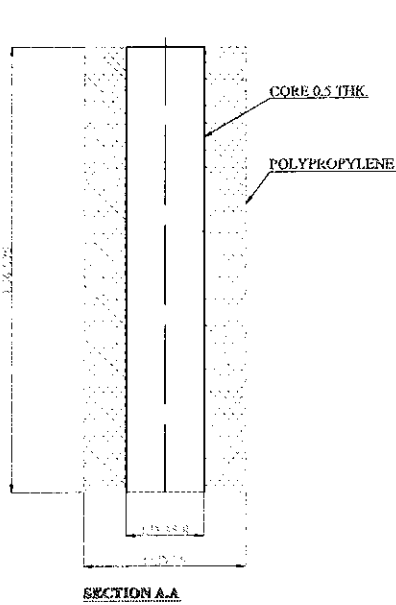
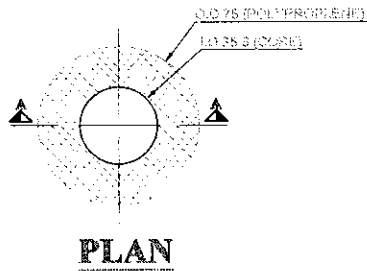
1. ALL DIMENSION ARE IN MILLIMETER OTHERWIS NOTED
2. FILTER SHOULD BE 5 MICRON NOMINAL.
3. CORE MATERIL STAINLESS STEEL
4. MEDIA POLYPROPYLENE

Rev. 2	02-05-2019			
Rev. 1	Issue For Manufacturing			
Rev. 0	Issue For Approval			
Rev. 2/0	Revision Note:	CAD BY	Checked By	Approved By


**OIL & GAS DEVELOPMENT COMPANY LTD.**  
**PROCESS & PLANT DEPARTMENT**  
**Dakhni Gas Processing Plant**

**TITLE:- CARTRIDGE FILTER DETAIL (36")**


CAD BY M. Waqas Khalid Mech. (Drafts Man)	CHECKED BY Bilal Khushid J.E (Mech.)	APPROVED BY Yaqub Tajveed Plant Manager	DRAWING NO. PP-DKN-479
scale: NTS	Computer Code PW.15	Rev. 2	Date 04-12-2016



item NO: ①  
Drawing = PP-DKN-479

**NOTE:-**

1. ALL DIMENSION ARE IN MILLIMETER OTHERWISE NOTED
2. FILTER SHOULD BE 5 MICRON NOMINAL
3. CORE MATERIL STAINLESS STEEL
4. MEDIA POLYPROPYLENE

Rev. 2	02-03-2019			
Rev. 1	Issue For Manufacturing			
Rev. 0	Issue For Approval			
Rev. 200	Revision Note	CAD BY	Checked By	Approved By
 <b>OIL &amp; GAS DEVELOPMENT COMPANY LTD.</b> <b>PROCESS &amp; PLANT DEPARTMENT</b> <b>Dakhni Gas Processig Plant</b>				
<b>TITLE:-</b> <b>CARTRIDGE FILTER DETAIL (33")</b>				
CAD BY M. Wasim Khalid Mech. (Dougha Efan)	CHECKED BY Bilal Kharid J.E (Mech.)	APPROVED BY Yasir Tufred Plant Manager	DRAWING NO. PP-DKN-090	
scale: NTS	Computer Code PN 15	Rev. 2	Date 04-12-2016	

## Terms of Reference (TOR) for Cartridge Filters Dakhni Plant:

1. Delivery period for material is 90 days from the date of issuance of Purchase order.
2. Manufacturer must have 5 years of experience in manufacturing and supply of Filters in Pakistan. Verifiable list (supported by documentation such as purchase orders) must be provided for the supply of Filters, besides unpriced copy of contract, purchase order with name and full contact details to be provided in technical bid.
3. Technical brochure of filters must be provided in Technical Bid.
4. The bidder should strictly adhere to the specifications of Filters.
5. The variation in quantity at the time of order placement will not change the unit cost of material.
6. Standard Guarantee / Warrantee for filters to be confirmed by the bidder.
7. Bidder will be responsible for supply of Filters up to Dakhni Plant, City Jand, District Attock.
8. Parts must be new & free from any defect.
9. Inspection of material will be carried out at Dakhni plant and after successful inspection, material will be accepted.
10. Any damaged/ rejected Cartridge Filter found during inspection will have to be replaced by the supplier without any extra charges.