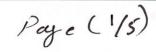


## OIL & GAS DEVELOPMENT COMPANY LIMITED PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD SCHEDULE OF REQUIREMENT



Material :INDUSTRIAL MATERIAL FOR PIPING OF FILTER COALESCER AT FECP FC-101

**Due Date:** 

Tender Enquiry No: PROC-LD/PT/17698

Bid Bond Value: 240,000

**EVALUATION WILL BE CARRIED OUT ON FULL** 

Attachment(if any): YES

| r No | Description   | Quantity | Make/Brand<br>offered                   | Unit   | Unit Price<br>(PKR)<br>Inclusive<br>Of All Taxes<br>Except GST | Unit Price<br>(PKR)<br>Inclusive of<br>GST | Total Price<br>(PKR)<br>Inclusive of<br>GST | Delivery<br>Period<br>Offered | deviation from<br>Tender Spec. If<br>Any |
|------|---|----------|---|--------|--|--|---|-------------------------------|--|
| 1    | ELBOW,LR 90 DEG,2",SCH 80,,A-234,WPB,BW,,B16.9, NACE MR - 0175/ ISO 15156                               | 10       |   | Number |  |  |   |                               |  |
| 2    | Elbow 90 DEG ,LR 90 DEG, 26" 25.4 mm thk Butt Weld, A 234 GR WPB, SMLS, B16.9, NACE MR -0175/ ISO 15156 | 7        |   | Number |  |  |   |                               |  |
| 3    | FLANGE,2",RF,WN,150#,SCH 80,A-105, NACE MR -0175/ ISO 15156   | 2        |   | Number |  |  |   |                               |  |
| 4    | FLANGE,3",RF,WN,150#,SCH 40, A-105, B16.5, NACE MR -0175/ ISO 15156                                     | 1        |   | Number |  |  |   |                               |  |
| 5    | FLANGE,2",RF,WN,150#,SCH 40,A-105,B16.5, NACE MR -0175/ ISO 15156                                       | 1        |   | Number |  |  |   |                               |  |
| 6    | Flange, 26", WN, RF, 600#, 25.4 mm thk, B16.5, A 105, NACE MR – 0175/ ISO 15156                         | 2        |   | Number |  |  |   |                               |  |
| 7    | GASKET, SPIRAL WOUND 26" X 600# API 601, ASME B16.20, WITH OUTER RING C.S. INNER RING 316 SS.           | 6        |   | Number |  |  |   |                               |  |
| 8    | GASKET, SPIRAL WOUND 2", 150# API 601, ASME B16.20, WITH OUTER RING C.S. INNER RING 316 SS.             | 9        |   | Number |  |  |   |                               |  |
| 9    | GASKET, SPIRAL WOUND 3", 150# API 601, ASME B16.20, WITH OUTER RING C.S. INNER RING 316 SS.             | 4        |   | Number |  |  |   |                               |  |
| 10   | Pipe,CS, Seamless, 26" 25.4 mm thk, B.E, A-106 GR. B / API 5L Gr. B, B 36.10, NACE MR -0175/ ISO 15156  | 48       |   | Meter  |  |  |   |                               |  |
| 11   | SOCKOLET, 26"X3/4",3000#, A105, NACE MR -0175/ ISO 15156  | 1        |   | Number |  |  |   |                               |  |
| 12   | STUD BOLTS CADIUM PLATED COMPLETE GR B7 2H 1-7/8"X15", WITH TWO NUTS A-194 & A-193 NUT ASME B1.1.       | 60       |   | Number |  |  |   |                               |  |
| 13   | STUDBOLT CAD. PLATED, B72H 5/8"X85MM WITH TWO NUTS ASTM A-194 &A-193 NUT ASME B1.1                      | 20       | × 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Sets   |  |  |   | T                             |  |
| 14   | TEE EQUAL, 2",SCH 80,A-234,BW, NACE MR -0175/ ISO 15156   | 2        |   | Number |  |  |   |                               |  |
| 15   | TEE EQUAL,3",SCH 40,A-234,GR. WPB,BW, NACE MR -0175/ ISO 15156  | 1        |   | Number |  |  |   |                               |  |
| 16   | TEE Equal, 26", 25.4 mm thk, BW, A 234 GR WPB, SMLS, B16.9, NACE  | 2        |   | Number |  |  |   |                               |  |



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



Material :INDUSTRIAL MATERIAL FOR PIPING OF FILTER COALESCER AT FECP FC-101

**Due Date:** 

Tender Enquiry No: PROC-LD/PT/17698

**EVALUATION WILL BE CARRIED OUT ON FULL** 

| Sr No Description  | Quantity | Make/Brand<br>offered | Unit   | Unit Price<br>(PKR)<br>Inclusive<br>Of All Taxes<br>Except GST | Unit Price<br>(PKR)<br>Inclusive of<br>GST | Total Price<br>(PKR)<br>Inclusive of<br>GST | Delivery<br>Period<br>Offered | Tender Spec. If |
|--|----------|-----------------------|--------|--|--|---|-------------------------------|-----------------|
| MR -0175/ ISO 15156  |          |                       |        |  |  |   |                               |                 |
| 17 VALVE, BALL, API6D, 3/4", 800#, SW, BOLTED BODY, FLOATING<br>BALL, CS, A105N, 316SS, LEVER OPERATED, BOLTING HOT DIP<br>GALV PLATTED. | 1        |                       | Number |  |  |   | 4-7-5                         |                 |

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.
- BID VALIDITY 120 DAYS FROM TECHNICAL BID OPENING DELIVERY PERIOD: 120 DAYS, DELIVERY LOCATION: QADIRPUR GAS
   FIELD, 100% PAYMENT 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.



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



#### **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<br>Technical/Financial Bids | Compliance |      |  |  |  |
|--|---|------------|------|--|--|--|
| Original Bid Bond  | Technical Bid                                       | Yes        | No   |  |  |  |
| Copy of NTN Certificate  | Technical Bid                                       | Yes        | No 🗆 |  |  |  |
| Copy of GST Certificate  | Technical Bid                                       | Yes        | No   |  |  |  |
| Confirmation that the Firm is appearing on FBR's Active Taxpayer List                                | Technical Bid                                       | Yes        | No 🗆 |  |  |  |
| Duly signed and stamped Annexure-A (Un-priced)   | Technical Bid                                       | Yes        | No   |  |  |  |
| Duly filled, signed and stamped Annexure-B   | Technical Bid                                       | Yes        | No   |  |  |  |
| Duly filled, signed and stamped Annexure-D   | Technical Bid                                       | Yes        | No 🗆 |  |  |  |
| Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead                            | Technical Bid                                       | Yes        | No 🗆 |  |  |  |
| Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead                                    | Technical Bid                                       | Yes        | No 🗆 |  |  |  |
| Duly signed and stamped <b>Annexure–N</b> on Non–Judicial Stamp Paper duly attested by Notary Public | Technical Bid                                       | Yes        | No 🗆 |  |  |  |
| Duly filled, signed and stamped Annexure-A (Priced)  | Financial Bid                                       | Yes        | No 🗆 |  |  |  |
| Duly filled, signed and stamped Annexure-C   | Financial Bid                                       | Yes        | No 🗆 |  |  |  |
| Duly filled, signed and stamped Annexure-E   | Financial Bid                                       | Yes        | No 🗆 |  |  |  |



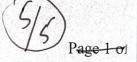
# OIL & GAS DEVELOPMENT COMPANY LIMITED PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD SCHEDULE OF REQUIREMENT



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.   |  |
| ٧.   | Bank Branch Name and Code                              |  |

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



#### **TERMS OF REFERENCE**

#### FOR SUPPLY OF PIPE & FITTINGS FOR QADIRPUR PLANT

- 1. The bidder must be an authorized agent of the OEM of the PIPES & FITTINGS.
- 2. Country of Origin must be mentioned in the bid.
- 3. The Supplier must have 05 years of experience in supply of pipes and fittings in oil and gas sector. Verifiable list (supported by documentation such as purchase orders) must be provided for the supply of pipes and fittings, besides unpriced copy of contract, purchase order with name and full contact details to be provided in technical bid.
- 4. The supplier should strictly adhere to the specifications mentioned in the tender enquiry.
- 5. All pipes and fittings to be supplied must be newly manufactured.
- 6. The manufacturer should have a valid API certification for the design / inspection standards and must be certified for consecutive 05 years. The bidder to provide copy of these certificates.
- 7. Bidder should submit trace able documents for batch/lot no, manufacturer details with supply.
- 8. All the technical and other terms and conditions mentioned here should be clearly confirmed in the technical bid.
- 9. Delivery period: 03 months from purchase order.
- 10. Complete compliance of TOR should be submitted with the bid duly signed by the bidder.