



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

Material : **Procurement of Flowserve Positioner, ASCO Valves, Vibration Transmitters and Firewater Pump Controller for Nashpa Plant**

Due Date:

Tender Enquiry No: **18599/2021**

Bid Bond Value : **RS.145,500/-**

Attachment(if any) : **YES**

EVALUATION WILL BE CARRIED OUT ON FULL PKG.

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	2/2 SOLENOID VALVE PART NO: NF8210A129 PORT: 2" SS BODY COIL VOLTAGE: 24VDC , MAKE: ASCO	1		Number					
2	INDUCTIVE SENSOR MODEL: NJ2-V3-N PART NO: 211636, MAKE: PEPPERL+FUCHS	12		Number					
3	VIBRATION TRANSMITTER MODEL: ST5484E-151-732-00, MAKE: METRIX	1		Number					
4	VIBRATION TRANSMITTER, PART#EX641B70, S#29294, MAKE: IMI SENSORS	1		Number					
5	SOLENOID VALVE, VOLTAGE : 230 AC/50HZ, MAKE: ASCO P#WSNFETB223A010 ASSY VALVE	2		Number					
6	FLOWSERVE DIGITAL POSITIONER P# 3200MD-28-D6-E-04-40-OG-00 ASY CONTROL VALVES "VALVITALIA"	2		Number					
7	MAIN BOARD ASSY FOR ELECTRIC W/O TRANSFER SWITCH, VIZITOUCH 1. P# RPP0006 ASY SPARES FOR FIRE WATER PUMP CONTROL SYSTEM. Make: Tornatech,Taiwan	1		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.
- BID VALIDITY:180 DAYS AFTER TECHNICAL BID OPENING, DELIVERY PERIOD:120 DAYS AFTER ISSUANCE OF LPO. PAYMENT: AFTER DELIVERY & INSPECTION

Handwritten signature and date: 29/11/2021
AHMED ZIA
Dy. Chief Engr. (ELECT)
P&P-N, Ext



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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 Annexure-A (Un-priced)	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-L on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped Annexure-N 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 Annexure-A (Priced)	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-C	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>



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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) _____

TERM AND CONDITION FOR TE# PROC-LD/PT/P&P-18599/2021

- 1- MANUFACTURER MUST HAVE 20 YEARS OF THE MANUFACTURING OF SUCH TYPE OF ITEMS.
- 2- BIDDER MUST PROVIDE AT LEAST 3 REFERENCES WITH E-MAIL ADDRESS OF ALREADY SUPPLIED SUCH MATERIAL AT PLANTS.
- 3- BIDDER / MANUFACTURER MUST PROVIDE THE CALIBRATION AND MATERIAL TEST CERTIFICATE WITH MATERIAL.
- 4- MATERIAL MUST HAVE THE STANDARD OEM WARRANTY/GUARANTEE.
- 5- BIDDER MUST CONFIRM THAT QUOTED ITEMS ARE 100% FIT IN SPECIFICATION, SIZE AND FUNCTION/METALLURGY FOR THE MODEL/PART NOS. MENTIONED BY OGDCL. COUNTRY OF ORIGIN WITH COMPLETE ADDRESS OF THE FACTORY TO BE PROVIDED IN TECHNICAL BID.
- 6- IN CASE 'EQUIVALENT' MAKE & MODEL AGAINST SPECIFIED ITEMS ARE OFFERED CONFIRMATION CERTIFICATE FROM OEM SHOULD BE PROVIDED THAT "OFFERED ITEMS AND THEIR MAKE, MODEL ARE EXACTLY FUNCTIONAL REPLACEMENT OF SPECIFIED ITEMS IN ALL ASPECTS OF SPECIFICATIONS, SIZE, INSTALLATION AND FUNCTIONALITY.
- 7- OFFERED MATERIAL MUST BE NEW & FREE FROM ANY DEFECT.
- 8- SUPPLIER SHALL DELIVER THE MATERIAL AT NASHPA OIL FIELD, KPK.

