



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

Material : **PROCUREMENT OF TEST RINGS FOR HEAT EXCHANGERS OF NASHPA PLANT**

Due Date:

Tender Enquiry No: **PROC/LD/PT/18733/22**

Bid Bond Value : **EACH GROUP WISE**

Attachment(if any) : **YES**

EVALUATION WILL BE CARRIED OUT ON GROUP WISE

Group A

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	Test Ring, Outer Head Cover, Vessel Tag no. E-2202 Condensate Heat Exchanger, Drawing as attached.	1		Number					
2	Shell arrangement for test rings, Vessel Tag no. E-2202 Condensate Heat Exchanger, Drawing as attached.	1		Number					
3	Rib (for insertion between test rings), Vessel Tag no. E-2202 Condensate Heat Exchanger, Drawing as attached.	1		Number					
4	Test Ring, Floating Head, Vessel Tag no. E-2202 Condensate Heat Exchanger, Drawing as attached.	1		Number					
5	Nut, Floating Tube Plate, Vessel Tag no. E-2202 Condensate Heat Exchanger, Drawing as attached.	45		Number					
6	Washer, Floating Tube Plate, Vessel Tag no. E-2202 Condensate Heat Exchanger, Drawing as attached.	60		Number					
7	Test Ring, Front Side, Vessel Tag no. E-2202 Condensate Heat Exchanger, Drawing as attached.	1		Number					

Group B

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
8	Test Ring, Vessel Tag no. E-2302 Regen Gas Heat Exchnger, Drawing as attached.	1		Number					
9	Test Ring, Vessel Tag no. E-2304 Inlet Gas Heat Exchnger, Drawing as attached.	1		Number					

Group C

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

Muhammad Ullah
Muhammad Ullah
Procurement Officer



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Group C

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
10	Test Ring, Vessel Tag no. E-2405 De-Ethanizer (Heat Exchanger), Drawing as attached.	1		Number					
11	Test Ring, Vessel Tag no. E-2407 De-Butanizer (Heat Exchanger)	1		Number					
12	Test Ring, Vessel Tag no. E-2408 De-Propanizer (Heat Exchanger), Drawing as attached.	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 FROM TECHNICAL BID OPENING.DELIVERY IN 150 DAYS FROM LPO ISSUE ON FOR NASHPA PLANT.
- PAYMENT AFTER DELIVERY & INSPECTION AT SITE.BID BOND GROUP A=RS.20,000/-, GROUP B=RS.37,500/- & GROUP C=RS.44,500

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TERMS AND CONDITIONS:

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1. All the specifications/dimensions should be as per drawing / item no. of drawing in each line item. Soft copy of drawing may be provided upon request.
2. All material grades as per drawing should be strictly followed.
3. Applicable code (ASME SEC VIII Div-I) latest edition.
6. Bidder should have experience of more than 05 year for fabrication of high pressure vessel and reference list will also be provide for recent projects completed.
7. MTC to be provided during fabrication phase.
8. All the BOQ mentioned in drawing should be included in bidder's scope of supply.
9. All the above terms & condition should be clearly confirmed in technical bid on separate sheet.
10. Only U-stamp authorized manufacturers will be acceptable.



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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	No
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) _____