

OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT, ISLAMABAD
FOREIGN SECTION E

(To be completed, filled in, signed and stamped by the principal)

ANNEXURE 'A'

Material TREATING IRON, FITTINGS & HOSES
Tender Enquiry No PROC-FE/CB/CMT-5214/2021
Due Date
Evaluation Criteria GROUP WISE

SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
Group A								
1	SWIVEL JOINT 2" STYLE 50 MXF FIG 1502	Number	40					
2	SWIVEL JOINT 2" STYLE 10 MXF FIG 1502	Number	12					
3	SWIVEL JOINT 2" STYLE 10 MXM FIG 1502	Number	2					
4	SWIVEL JOINT 2" STYLE 10 FXF FIG 1502	Number	2					
5	PLUG VALVES 2"x 2" FIG 1502	Number	40					
6	PLUG VALVES 2"x 1" FIG 1502	Number	20					
7	"T" JOINT FIG 1502 W x T x W	Number	8					
8	"Y" JOINT FIG 1502 W x T x W	Number	8					
9	CHECK VALVE 2" FLAPPER TYPE FIG 1502	Number	4					
10	REPAIR KIT CHECK VALVE 2"	Number	6					
11	DOUBLE WING 2" FIG 1502	Number	12					
12	DOUBLE THREAD 2" FIG 1502	Number	12					
13	WING AND THREAD UNIONS 2" FIG 1502	Number	10					
14	REPAIR KIT SWIVEL JOINTS 2" STYLE 50	Number	100					
15	REPAIR KIT PLUG VALVE 2"x 1"	Number	20					
16	REPAIR KIT PLUG VALVE 2" x 2"	Number	60					
17	REPAIR KIT FOR SWIVEL JOINT 2" STYLE 10	Number	20					
18	BULL PLUG WITH NUT FIG 1502	Number	8					
19	10 FT PUP JOINT WITH NUT AND THREAD FIG 1502	Number	120					
20	CHIKSAN CEMENTING HOSE FIG 1502 (COMPLETE LOOP)	Number	20					
21	4FT PUP JOINT FIG 1502	Number	12					
22	"Y" JOINT FIG 1502 T x W x T	Number	4					
23	"T" JOINT FIG 1502 T x W x T	Number	4					
24	"T" JOINT FIG 1502 T x T x W	Number	4					
Group B								
25	FLEXIBLE HOSE 5000 PSI RATING LENGTH 15 FT FIG 1502	Number	8					
26	FLEXIBLE HOSE 5000 PSI RATING LENGTH 20 FT FIG 1502	Number	8					
Group C								
27	UNIONS 4" THREAD AND WING FIG 100	Number	60					
28	BUTTERFLY VALVE 8" WITH THROTTLING HANDLE	Number	8					
29	BUTTERFLY VALVE 6" WITH THROTTLING HANDLE	Number	8					

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Group C

30	BUTTERFLY VALVE 4" WITH THROTTLING HANDLE	Number	12
31	BUTTERFLY VALVE 3" WITH THROTTLING HANDLE	Number	8
32	BUTTERFLY VALVE 2" WITH THROTTLING HANDLE	Number	8
33	DOUBLE THREAD CROSS-OVER 4" FIG 100	Number	4
34	DOUBLE WING CROSS-OVER 4" FIG 100	Number	4

Group D

35	DOUBLE FLANGE REDUCER (RING JOINT FLANGE) SER TECH INTL. ASTM A105 SIZE 2" CLASS 800XSER TECH INTL. ASTM A105 SIZE 1" CLASS 600 (8 BOLTED RTJ)X(4 BOLTED RAISED FACE) ADOPTER (RAISED FACE) H2S SERVICES	Number	4
36	FLANGE-THREAD CONNECTION 2" RING JOINT FLANGEX 2" 1502 THREAD CLASS 1200 (RTJ FLANGE 8 BOLTED) H2S SERVICES	Number	4
37	FLANGE-THREAD CONNECTION 2" RAISED FACE/GASKET FLANGE (2" SCH-XXS S600 B16 R23 A105 H4-7137)X2" 1502 THREAD INTEGRAL BODY H2S SERVICES	Number	4
38	DOUBLE FLANGE ELBOW. 2" DOUBLE RAISED FACE GASKET FLANGE (EMA 2 600lb WN RF S80 B16.5 A 105 128062) 1 PCS BODY H2S SERVICES	Number	2

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NOTE:

1. **Bid Validity:** - Bid must be valid for 180 days from the date of Technical Bid Opening.
2. **Bid bonds:** -

Group-A = USD 20,000/-
Group-B = USD 800/-
Group-C = USD 1,700/-
Group-D = USD 500/-
or equivalent in Pak Rupees should be submitted with the Technical Bid, which should be valid for 210 days.
3. **Evaluation Criteria:** GROUP WISE ON CFR BASIS KARACHI under Single Stage –Two Envelope Bidding Procedure
4. **Terms and conditions:**-Bidders are advised to carefully read all the terms and conditions of the Tender Document available at OGDCL website in the Master Set of Foreign Tender Document (Press-Single Stage Two Envelope)-Updated
5. **Delivery Period:** 26 Weeks from the date of L/C establishment.
6. No payment will be accepted in shape of traditional banking instruments like Pay Order, Bankers Cheque, and Demand Draft etc. However, there will be no change in acceptance of Bid Bond in shape of Bank Guarantees issued by the banks as per OGDCL Tender Document. Bidders are advised to ensure enclosure of documentary evidence of Transfer of Bid Bond amount into OGDCL Bank Account with their sealed technical bids at the time of bid submission. Failure to which shall result in rejection of their bid

ANNEXURE-B

Oil & Gas Development Company Ltd. Islamabad- Pakistan
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Treating Iron, Fittings and Hoses

Technical information

- 1) For Group-B, Item-25 and Item-26, ID/size of the flexible hoses is 2". Working temperature is ambient. These hoses will be utilized for Water, Cement slurry, Brine, Mud etc (oil field usage). These hoses will be utilized for high pressure testing as per rating mentioned against each. Both Coflon liner hoses and rubber hoses are acceptable.
- 2) For item-28,29,30,31,32, 175 psi working pressure, Wafer type, double eccentric.
- 3) All Items will be utilized for standard service.
- 4) Item 13 is Wing and Thread Unions 2" FIG 1502.
- 5) Item-33 is 4" FIG 100 Cross-over with hammer union threads on both ends required for connection with hammer union wings to utilize it as a cross-over. Item-34 is 4" FIG 100 Cross-over with Hammer union wings on both ends required for connection with hammer union threads to utilize it as a cross-over.
- 6) For Item-27, UNION ASSEMBLY 4 FIG 100 MALE SUB LPT X FEMALE SUB LPT 1000 CW is acceptable.

TERMS AND CONDITIONS

- 1) Supplier will warrant that all goods supplied against the contract should have no defect arising from design materials and manufacture and that the **supplier should rectify any defect at no cost for a period of one year** under normal use of supplied goods and conditions prevailing in Pakistan.
- 2) The bid to be submitted through two envelopes, one technical and other financial (single stage two envelope).
- 3) Bidder will provide technical literature of the relevant items including pressure test charts.
- 4) The manufacturing company will provide supply record for similar items to clients of international repute (from other than the manufacturer's country). The manufacturer should provide the list with names, purchase order numbers with dates, address and valid official e-mail addresses of clients of international repute (from other than the manufacturer's country) to whom similar items have been supplied during last 10 (Ten) years. OGDCL have right to contact these clients directly to know the performance. Manufacturer will provide the copy of the purchase orders for verification.

- 5) Evaluation will be done on “Group Wise” basis.
- 6) Maximum **delivery period** will be 26 weeks from issuance of LC.
- 7) For Quality control the O.E.M should be ISO certified. Valid ISO certificate to be submitted with the technical bid.
- 8) All the items should be brand new (certificate in this regard to be attached).
- 9) Bidder will provide authorization letter from OEM regarding participation in this tender.

CRITERIA FOR TECHNICAL QUALIFICATION

Evaluation of technically qualified bidder will be based on merit. The minimum selection criteria will be 85% aggregate and 75% for each discipline. The weightage percentage allocated for each discipline is shown below

Sr. No.	Discipline	Weightage Ratio
1.	Bidder meets all the Technical specifications.	30
2.	The manufacturing company will provide supply record for similar items to clients of international repute (from other than the manufacturer's country) regarding years of experience. (04 marks deducted for each year less than 10 years). Maximum marks 40.	40
3.	The manufacturing company will provide supply record for similar items to clients of international repute (from other than the manufacturer's country) regarding number of clients. (04 marks for each international client). Maximum marks 20.	20
4.	Manufacture will provide valid ISO certificate.	10
	TOTAL	100

CRITERIA FOR FINANCIAL EVALUATION

Contract will be awarded to the bidder that will be financially Lowest and technically Responsive, on each group wise basis.