

OIL AND GAS DEVELOPMENT COMPANY LIMITED NASHPA OIL & GAS FIELD

Date: <u>03-08-2022</u>

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/EPF/002/2022

Hiring of Technical Services for Welding, Cutting, Bevelling and Installation of Interconnecting Piping Spools Interconnecting Piping Spools for early production facility at Wali site.

SCOPE OF WORK:

- 1. Welding, Cutting, Beveling and Installation of interconnecting pipe spools of separation unit, membrane unit, dehydration unit and other allied facilities.
- 2. Estimated dia. inch for fabrication is between 2500 dia. inch (depending on site conditions)
- 3. Installation & bolting of fabricated pipe spools at designated location.
- 4. Air purging of installed lines.
- 5. Hydro testing of line segments and vessels as required by OGDCL reps.
- 6. Pressure testing of plant with N₂ Gas.

TERMS AND CONDITIONS

- 1. All participants should carefully read TOR's attached with the Tender documents before submission of Bid.
- 2. All participants are encouraged to visit Nashpa Field to understand WPS and standards required to be followed for job execution and completely eliminate any source of confusion before bidding.
- 3. Bidder must provide prior experience certificates of plant erection and commissioning along with bid documents. Minimum 10 years of relevant experience is mandatory
- 4. Bids to be provided on per Dia. inch basis. Bidder should provide the unit dia Inch Cost in the Bid.
- 5. After issuance of formal work order, Contractor is to provide services as per scheduled provided by OGDCL.
- 6. Contractor must provide prior experience certificates of its Supervisors, Welders & Fabricators.
- 7. Prequalification of Welders as per OGDCL requirements is necessary and OGDCL reserves complete right to accept/ reject the welder. Contractor will be bound to provide replacement without any delay
- 8. Contractor should ensure the police verification of all manpower direct and indirect and must have bio-data file of each.
- The Quantities contained in the scope of work for each activity are estimated and liable to change (increase, decrease or omitted) when the work is actually executed. The

- payment to be made to the Contractor shall be based on the actual quantity of work performed.
- 10. OGDCL reserves the right to inspect, stop and advise rework for any job either during execution or after execution, if deemed necessary by the Company's representative based on NDT reports, quality of the job, finish of the job or if the job is not being or have been performed in line with the best engineering practices. In this regard the rework will be in Contractor's Scope.
- 11. NDT for 100% joints will be carried out by third party as appointed by OGDCL
- 12. Hydro-testing if required with water will be in contractor's scope, OGDCL will provide water.
- 13. Pressure testing with N2 will be in contractor scope. N2 gas and pumper will be provided by OGDCL.
- 14. Contractor is to abide by all safety Rules and Regulations of OGDCL.
- 15. All Kind of Equipment, Tool & Consumables (Welding Electrodes, Cutting/Grinding discs etc.) will be in Contractor's scope.
- 16. Contractor will provide all kind of PPE's to its labour.
- 17. Logistics support (Crane, Lifter and Trailer) will be provided by OGDCL.
- 18. Utilities Electricity, Water etc. will be provided by OGDCL.
- 19. OGDCL will not provide boarding/lodging to the manpower of contractor. However area will be designated for contractor to set up his own camp. Facility of lavatory will be provided by OGDCL.
- 20. Contractor will manage messing expenditure of his manpower. However the contractor can use kitchen and messing room set-up by OGDCL at designated timings.
- 21. Payment will be made through Cross Cheque after inspection of completed jobs as per SOR.
- 22. Partial Payments will not be made, in any case.
- 23. Contractor must submitted following documents for invoicing:
 - a. Commercial Invoice
 - b. Services Tax Invoice
 - c. Annexure-C
 - d. Account Details on Letter Head
- 24. The Contractor should have valid NTN and GST number and have active status on FBR website.
- 25. The Contractor should have active Professional tax certificate of concerned Excise office where operating business, all these documents will be submitted as part of Bid.