



**OIL AND GAS DEVELOPMENT COMPANY LIMITED
NASHPA OIL & GAS FIELD**

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/NOF/M/08/2020

Purchase of Material for Thermal Insulation on Pressure Vessels & Process Pipes at
Nashpa Plant

S#	Description	Reference #	Rate	Total rate (inclusive of all Taxes)	Deviation
1	As per attached list				

Detail of Material			
Sr No.	Description	Unit	Qty.
1	Rock Wool Rolls 3" Thickness, 1m x 5m (length x width minimum). Country of origin and manufacturer to be mentioned. Density = 100 Kg/m ³ , with wire mesh / aluminum sheet layer	Roll	200
2	G.I Sheet 26 Gauge	Kgs.	4400
3	Screws, self-tapping, 1/2"x10 size, up to 720 nos. per box	Boxes	13
4	Silicon Tube, RTV, 300ml	Nos.	110

TERMS AND CONDITIONS:

1. Bid submission: single envelope
2. Evaluation criteria is "full consignment type"
3. Delivery period for material will be 30 days from the date of issuance of purchase order.
4. The material will be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field are in bidder's scope.
5. Any required technical clarification/details regarding material to be supplied must be cleared before submission of bid. No change in submitted bid will be entertained after bid submission date.
6. Material will be accepted after final inspection at site, and payment will be made through Cross Cheque.
7. The firm should have valid NTN and GST number and have active status on FBR website.
8. The Firm should have active Professional tax certificate of concerned Excise office where operating business.
9. Tax submission Certificate(Annex-C) will be provided along with Invoice.
10. Bid evaluation will be as per complete Supply of Material.
11. Minor variation in the sizes of item nos. 1 & 2 may be accepted.
12. Size of GI Sheet to be mentioned in the bid.
13. Supplier / bidder to ensure the supply of best quality insulation material from well reputed manufacturers for use in oil and gas sector.