



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

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # TE/NOF/M/07/2023**

**Procurement of Gaskets for ATA-2024 of Nashpa Plant**

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

<b>GASKETS FOR ATA 2024 OF NASHPA PLANT</b>			
<b>S.NO</b>	<b>TYPE</b>	<b>SIZE/RATING</b>	<b>QUANTITY</b>
1	<b>Spiral Wound Gasket, Inner SS 304, Outer CS, Style CGI</b>	24", 900#	9
2		24 "(600)	6
3		24" (300)	6
4		24 "(150)	5
5		20 "(300/600)	10
6		16" (600)	12
7		16" (150)	8
8		12 "(600)	70
9		12" (300)	8
10		12" (150)	10
11		10 "(900)	20
12		10" (600)	5
13	<b>Spiral Wound Gasket, Hoop SS , Outer CS, Style CG</b>	8 "(600)	10
14		6 "(900)	10
15		6 "(600)	36
16		4 "(900)	10
17		4 "(600)	36
18		4 "(150)	30
19		3 "(900)	6
20		2 "(150)	200
21		3/4" (1500/900)	6
22		3/4 "(600/300)	6
23		1/2 "(1500/900)	6
24	<b>RING TYPE JOINT</b>	R23	2
25		R30	4
26		R37	4
27		R57	2
28		R65	2
29		R66	2
30		R78	2

## **TERMS AND CONDITIONS:**

1. The bidding process is on Single Stage, Single Envelope basis.
2. Evaluation shall be carried out on full consignment wise basis (means all items to be quoted by the bidder in order to be qualified).
3. Gaskets made by M/S Flexitallic, M/S Spira Power(DONIT) and M/S Killinger or equivalent brands shall be accepted. Bidders to clearly mention the brand and country of origin of the manufacturer in the bids.
4. Gaskets to be supplied in proper packaging. Any damaged gasket shall be rejected and the bidder shall be held liable to replace the same in 30 days.
5. The manufacturer of the gaskets must have 15 years of manufacturing experience.
6. Bidder to provide the unit rate of the element, OGDCL reserve the right to change the required quantity in PO. Both Technical and Financial evaluation will be carried out on complete scope of supply.
7. Original Bid bond must be submitted along with the bid.
8. The material is to be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
9. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
10. Delivery period is 04 weeks from the date of placement of Purchase Order.
11. Any required technical clarification/detail regarding material to be supplied must be cleared before submission of bid. No change in submitted bid will be entertained after bid submission date.
12. Material will be accepted after final inspection at site, and payment will be made as per OGDCL's standard payment procedure.
13. The firm should have valid NTN and GST number and have active status on FBR website. Documents to be attached with tender document.
14. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
15. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.