



# **WEB TENDER DOCUMENTS**

**TENDER ENQUIRY NO: PROS/DKN/11639**

**SUPPLY OF PURAFIL ODORCARB ULTRA  
INCHARGE PROCESS  
DAKHNI GAS PROCESSING PLANT  
(LOCAL PROCUREMENT)**

**OIL & GAS DEVELOPMENT COMPANY LIMITED**

**BID SUBMISSION DATE: 28<sup>th</sup> May, 2022**

**OGDCL SALES TAX REGISTRATION**

**NO. 07-02-2802-001-55**

**INVITATION FOR BIDS**

**BIDDING DOCUMENT**

**TENDER NO. PROS/DKN-11639**

## Schedule of Requirement (PROS/DKN-11639)

Sr. No	Item Description and Specifications	Quantity	U/ Price	
<b>SUPPLY OF PURAFIL OCTACARB/ODORCARB ULTRA</b>				
<b>Item 1.</b>	<b>PURAFIL To Remove Hazardous Gases from CCR Environment</b>	40 kg		
	Chemical Name			ORDORCARB ULTRA
	TYPE			BEADS 1.6-3.2 mm
	SERVICE			ABSORPTION OF ACID GASES (H <sub>2</sub> S,SO <sub>2</sub> )
	0.3008 g/cc			
	MADE			USA/EU
Crush strength	35-70 %			

### TERMS AND CONDITIONS FOR SUPPLY:

1. Bidder should submit the bid bond in term of pay order amounting PKR40,000/. No Bid will be entertained without bid bond.
2. The supplier will have minimum of 5 years of past experience in the supply of same item to OGDCL or any reputed oil and gas company.
3. Delivery period for material is 6-8 weeks from the date of issuance of Purchase order.
4. Material must be brand new packed in sealed drums.
5. Brand should be of American/European ORIGIN.
6. Supplier must provide operation manual MSDS and warranty for material.
7. Supplier should bring sample of MATERIAL at time of bid opening
8. Single stage, single envelop bidding will take place along with Item wise evaluation criterion for the bids.
9. Custom clearance is in supplier's scope.
10. The material will be delivered at Dakhni Plant Jand,Dist.Attock, the delivery charges to Dakhni gas processing plant to be borne by the supplier / bidder.
11. The tender committee reserves the right to increase or decrease the quantities or may cancel any or all items shown in the SOR without assigning any reason thereof.
12. Payment will be made through cross cheque and will be released when once successful inspection of material at site is completed. OGDCL has the right to reject whole or part of supplied material if inspection results found unsatisfactory.
13. Any damaged material during onsite inspection will have to be replaced by the supplier without any extra charges within 04weeks.
14. Bidder should be registered with FBR as Tax Payer and have NTN no. Bid of non-registered tax payer/ supplier/ bidder will not be entertained.