



OIL AND GAS DEVELOPMENT COMPANY LIMITED

TOGH GAS FIELD

Date: 05-03-2021

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/TOGH/PROD/01/2021

Procurement of Material required for Construction of Test Header at Togh Well

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

Fitting Material for Construction of Test Header at Togh Well

Sr. No.	Description	Qty.
1	Ball Valve 4", 900 #, RTJ, Full Bore, Body:A216WCB, Ball :SS, Seat :RPTFE	4
2	Flange 8", 900 #, WN, RTJ, Sch-80, A105	6
3	Flange 4", 900 #, WN, RTJ, Sch-80, A105	14
4	Blind Flange 8", 900 # RTJ, A105	2
5	Blind Flange 4", 900 # RTJ, A105	2
6	Eq. Tee 8", Sch-80, BW, A234WPB	2
7	Reducing Tee 8"x4", Sch-80, A234WPB	3
8	Elbow 8", Sch-80, 90°, A234WPB	4
9	Elbow 4", Sch-80, 90°, A234WPB	10
10	Elbow 4", Sch-80, 45°, A234WPB	8
11	Conc. Reducer 8"x4", Sch-80, BW, A234WPB	1
12	Conc. Reducer 8"x6", Sch-80, BW, A234WPB	1
13	Conc. Reducer 6"x4", Sch-80, BW, A234WPB	1
14	Ring R-49, Material: SS316	10
15	Ring R-37, Material: SS316	15
16	Stud Bolts M36x230 with two nuts, A193 B7/A194 2H GALV	100
17	Stud Bolts M30x175 with two nuts, A193 B7/A194 2H GALV	160

TERMS AND CONDITIONS:

1. The material will be delivered at Togh Gas Field. The delivery charges to Togh Gas Field will be borne by the supplier/ bidder.
2. MTC of the material along with valid heat number must be provided.
3. Bidder must quote brand and origin of material in its submitted bid. The supplied material should be as per quoted bid. If the supplied material brand/origin is different from quoted bid, the material will be rejected and the supplier has to replace the material at his own cost.
4. 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.
5. Gaskets of Flexitallic or equivalent brand must be quoted
6. Technical & Financial evaluation will be made on the complete scope of supply.
7. The material must be supplied within 02 weeks from the date of PO placement.
8. Certificate of Origin to be provided by vendor at the time of delivery.
9. Material will be accepted after final inspection at site, and payment will be made as per OGDCL procedures.
10. The firm should have valid NTN and GST number and have active status on FBR website.
11. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
12. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
13. BOE, GD or SRO to be submitted along with invoice for Income tax/GST exemption if any.
14. The supplier should have 10 years of prior experience of supply of piping material.