

TE/BOGF/PF/03/2024

SCHEDULE OF REQUIREMENT

Supply of Pipe Fittings, Flanges etc. as detailed below, for tie-in of additional HP Separator at Bettani.

Sr.#	Material Description	Quantity (Nos.)	Unit Rate (PKR)	Amount (PKR)
	Flanges:			
1	Flange 8", #900, Sch-80, A105, WN, RTJ	4		
2	Flange 6", #600, Sch-40, A105, WN, RTJ	1		
3	Flange 6", #600, Sch-40, A105, WN, RF	5		
4	Flange 6", #150, Sch-40, A105, WN, RF	8		
5	Flange 4", #150, Sch-40, A105, WN, RF	2		
6	Flange 3", #600, Sch-40, A105, WN, RF	1		
7	Flange 2", #150, Sch-40, A105, WN, RF	20		
8	Blind Flange 6", #600, A105, RF	3		
9	Blind Flange 6", #150, A105, RF	2		
10	Blind Flange 4", #150, A105, RF	1		
	Pipe Fittings:			
11	Elbow 8" Sch-80, 90 Deg, CS, A234 WPB	12		
12	Elbow 6" Sch-80, 90 Deg, CS, A234 WPB	8		
13	Elbow 6" Sch-40, 90 Deg, CS, A234 WPB	12		
14	Elbow 4" Sch-80, 90 Deg, CS, A234 WPB	4		
15	EQ. Tee 8" Sch-80, A234 WPB	3		
16	EQ. Tee 6" Sch-40, A234 WPB	7		
17	EQ. Tee 4" Sch-80, A234 WPB	2		
18	Reducer 8"x6" , Sch-80, A234 WPB	5		
19	Reducer 6"x4" , Sch-80/ 160 , A234 WPB	2		
20	Reducer 6"x4" , Sch-80, A234 WPB	2		
21	Reducer 6"x3" , Sch-40, A234 WPB	1		
22	Reducer 6"x2" , Sch-40, A234 WPB	1		
23	Reducer 4"x2" , Sch-80, A234 WPB	2		
24	Reducer 4"x2" , Sch-40, A234 WPB	3		
25	Reducer 4"x3" , Sch-80, A234 WPB	2		
	Gaskets:			
26	R-49, 316, Octagonal	5		
27	R-45, 316, Octagonal	2		
28	SW gasket 6", #600. CG	10		
29	SW gasket 6", #150, CG	20		
30	SW gasket 4", #150, CG	10		
31	SW gasket 3", #600, CG	1		
32	SW gasket 2", #150, CG	10		

Stud Bolts: A193 B7/ A 194 2H				
33	Stud Bolts M36x220 (1+3/8") with Nuts	72		
34	Stud Bolts M27x170 (1") with Nuts	120		
35	Stud Bolts M20x125 (3/4") with Nuts	100		
36	Stud Bolts M16x110 (5/8") with Nuts	100		
Miscellaneous:				
37	Weldolet 4"x 8", 3M, A105	2		
38	Weldolet 4"x 6", 3M, A105	2		
39	Threadolet 3/4", 3M, A105	20		
40	Pipe Nipples 3/4", Sch-80, M.S, 4" Length	20		
			Total Sum (Rs.)	
			GST 18% (Rs.)	
			Grand Total inclusive GST (Rs.)	

TORs for Bidders:

TE/BOGF/PF/03/2024

1. The bid should be sent in closed envelop under **single stage, single envelop** bidding system, at the cost of bidder, addressed to:

Field Manager / I/C PE&FD

Bettani Oil & Gas Field (OGDCL),

C/o Manager TCS Office Lakki Marwat, Khyber Pakhtunkhwa.

2. Bidder should clearly mention the following notes on the closed bid envelop:
 - **“Tender # TE/BOGF/PF/03/2024”**
 - (Supply of pipe fittings for tie-in of additional HP Separator at Bettani)
 - **DO NOT OPEN BEFORE BID OPENING DATE**
3. Bid bond of **Rs 20, 000/-** in favor of Field Manager Bettani Oil & Gas Field is mandatory along the bid submission.
4. The variation in Quantity to be purchased will not change the unit cost of the item.
5. The firm should have valid NTN and GST number and have active status on FBR website.
6. The Firm should have active Professional tax certificate of concerned Excise office, where operating its business.

7. The Bids will be open on the date as mentioned in the tender notice; the supplier can mobilize his representative to site to participate in the bid opening meeting.
8. Financial Bids will be evaluated on full consignment basis, hence, bidders should quote for all the items as mentioned above. Bids having incomplete quotes or missing any item(s) from quote will not be considered for evaluation and will stand rejected.
9. Bidder shall have to provide Catalogues/Brochures of the offered brands.
10. Any required technical clarification/details regarding material to be supplied must be cleared before submission of bid. No change in the submitted bid will be entertained after bid submission date.
11. Advance payment will not be made in any case.
12. Delivery period for material will be 03 weeks from the date of issuance of purchase order.
13. The material delivery/transportation charges up to Distt Lakki Marwat will be paid by the supplier.
14. Delivered material shall be inspected at Bettani Field site for quality and workmanship. Any item found unsatisfactory by OGDCL shall have to be replaced by the supplier within a week without any cost/claim posed on OGDCL.
15. Unbranded/Counterfeit items shall not be acceptable.
16. Govt. taxes including 18% GST will be applicable.
17. The payment will be processed after delivery of complete consignment, acceptance of material, submission of FBR Annex C, submission of valid Professional Tax Certificate, submission of Original Commercial and Sales Tax invoices. Bank account details of the supplier.
18. Payment process will take up to one month after fulfilling criteria as per para-17.
19. Payment will be made by OGDCL Head Office through online bank transaction in the supplier's bank account.