

WEB TENDER DOCUMENTS

TENDER ENQUIRY NO: DKN-10006737-2023

<u>Supply of Construction Material For Hard Standing Of Area</u> <u>Near Palletizing Unit Of Dakhni Plant</u>

> INCHARGE MECHANICAL DAKHNI GAS PROCESSING PLANT (LOCAL PROCUREMENT)

OIL & GAS DEVELOPMENT COMPANY LIMITED

BID SUBMISSION DATE:

10-03-2023

OGDCL SALES TAX REGISTRATION

NO. 07-02-2802-001-55

INVITATION FOR BIDS

BIDDING DOCUMENT

TENDER NO. <u>10006737</u>

Schedule of Requirement (DKN-10006737-2023)

Sr. No	Item Description and Specifications	Qty	U/ Price	Total
Supply	of Construction material for hard standing of area	a near palletizin	g unit of Dak	hni plant.
01	Cement	500 bags		
02	Sand	2000 CFT		
03	Crush (1/2'')	3000 CFT		
			Grand Total	
GST Total				

TERMS AND CONDITIONS FOR SUPPLY:

- 1. The supplier must have past experience in the civil related jobs or supply of construction material.
- 2. The supplier must submit sample materials with the bid.
- 3. Delivery period for material is 02 weeks from the date of issuance of Purchase order.
- 4. Single stage, single envelop bidding will take place for the bids.
- 5. The material will be delivered at Dakhni Plant, the delivery charges to Dakhni gas processing plant to be borne by the supplier / bidder.
- 6. Payment will be made through cross Cheque and will payment be released when once successful inspection of material at site is completed and submission of Annexure "C". OGDCL has the right to reject whole or part of supplied civil/construction material if inspection results found unsatisfactory. Bidder to submit bid bond of Amounting Rs 20,000/-
- Off spec and deteriorated material will be rejected during inspection and material will have to be replaced by the supplier without any extra charges.

