



WEB TENDER DOCUMENTS

TENDER ENQUIRY NO: 10005185

SUPPLY OF MECHANICAL SEALS FOR DAKHNI PLANT

**INCHARGE MECHANICAL
DAKHNI GAS PROCESSING PLANT
(LOCAL PROCUREMENT)**

OIL & GAS DEVELOPMENT COMPANY LIMITED

BID SUBMISSION DATE: 20th Jan, 2023

OGDCL SALES TAX REGISTRATION

NO. 07-02-2802-001-55

INVITATION FOR BIDS

BIDDING DOCUMENT

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Schedule of Requirement (Web tender# 10005185)

Sr. No.	Item Description and Specifications	Quantity	U/ Price
Supply of Mechanical Seals for Dakhni Plant			
Item 1.	SEAL, MECHANICAL COMP, P# 0530U002,(WCQ) TB2SMB2SM ,TB2SMB2SM 0530-U002, DWG NO.FB-36558 OR EQUIVALENT, For "INGERSOLL-RAND" GA-601 A/B	01	
Item 2.	Seal Mechanical Complete, Type TB2SMB2SM-0630- U001(WCQ)(M),Dwg#FB-36566 Or Equivalent for GA-603 A/B	01	
Item 3.	Seal, Mechanical Complete (7AFY) P#MSA2001613 (7AFY), Dwg# FB36174, Centrifugal Lean Amine Solution, 4x6x10- 1/2MSD 10 Stage "David Brown" OR Equivalent, For GA-403,	02	
Price Without GST			
GST			
Total			

TERMS AND CONDITIONS:

1. The supplier should have minimum of 5 Years of past experience for supply of same nature of items.
2. Delivery period for material is 06 weeks from the date of issuance of Purchase order.
3. Bid Bond Amount **PKR 40,000/-** in shape of Pay order should be submitted at the time of the bid submission. **Single stage, single envelop** bidding will take place along with Item wise evaluation criterion for the bids.
4. The variation in quantity at the time of order placement will not change the unit cost of material.
5. 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.
6. Inspection may be carried out at OGDCL site and after successful inspection of mechanical seals will be accepted.
7. Payment will be made through cross cheque and will payment 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.
8. Any damaged seal found during inspection will have to be replaced by the supplier without any extra charges.
9. Supplier to provide all necessary documents like Annex-C (Tax), professional tax certificate etc with invoice.
10. The material will be delivered at Dakhni Plant, the delivery charges to Dakhni gas processing plant to be borne by the supplier / bidder.
11. 1-year warranty/guarantee for the services must be provided.
12. Bidder should submit complete/clean acceptance of OGDCL TOR.
13. OGDCL reserves the right to annul the case without assigning any reason thereof.