

**SCHEDULE OF REQUIREMENT**

Supply of Fire Extinguishers &amp; Trolleys as specified hereunder:

Items	Requirements/Specifications	Quantity
<b>FIRE EXTINGUISHERS &amp; TROLLEYS</b>	<b>1. BRAND &amp; TYPE:</b> a. DCP 06-KG F/EXT NP6 STORED PRESSURE NAFFCO (DCP-06N) Dry Chemical Powder Fire Extinguisher 06-kg Capacity, NP6 C/w wall bracket, pressure gauge & initial charge. Naffco, UAE	<b>10</b>
	b. CO2 05-Kg NC5 F/Ext Naffco (CO2-05N) CO2 Fire Extinguisher 05-kg capacity, NC5 model C/W Wall Bracket And Initial Charge Naffco, UAE	<b>10</b>
	c. Foam AFFF 09-Ltr NAFFCO UAE (AFFF-09G) AFFF (Foam) Fire Extinguisher 09-ltr. Capacity, Model: S9DLWB C/W wall bracket, pressure gauge & initial charge Naffco, UAE	<b>10</b>
	d. AFFF Foam F/Ext 50-Ltr NtF50 Naffco (AFFF-50N) AFFF (Foam) Fire Extinguisher 50-ltr. Capacity, Model: NTF50 C/W wall bracket, pressure gauge & initial charge As per EN Standard 'NAFFCO' UAE	<b>02</b>
	e. DCP 50-KG F/EXT NAFFCO FILLED WITH CLASS D LITHIUM POWDER ANSUL	<b>02</b>
	f. CO2 30-Kg Trolley (CO2-30kg) Carbon Dioxide Trolley Mounted Fire Extinguisher, 30-kg capacity, (±10%) C/W initial charge. 'NAFFCO' UAE	<b>02</b>

## **TERMS AND CONDITIONS:**

TE/BOGF/FE/10/2023

1. The quotes should be sent in closed envelop along with brochure of the offered model, at the cost of bidder, addressed to:

**Field Manager,**  
Bettani Oil & Gas Field (OGDCL),  
C/o Manager TCS Office Lakki Marwat, Khyber Pakhtunkhwa.

2. The variation in Quantity will not change the unit cost of material.
3. The quotes 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.
4. Bid bond of **Rs 50, 000/-** in favor of Field Manager Bettani Oil & Gas Field is mandatory along the bid submission.
5. Successful bidder will be responsible/Liable to address any complaints arises in their supplied units for a period of six months from the date of delivery.
6. The successful bidder will be responsible to supply all the mentioned items within 02 weeks after the issuing of P.O date.
7. No advance payment will be made at the time of PO.
8. The material delivery charges to Bettani Field will be paid by supplier/bidder.
9. The delivery and inspection of material will be carried out at Bettani Oil Field (Lakki Marwat). In case of rejection all the transportation charges will also be borne by the Supplier.
10. The payment will be processed after receiving all the fire extinguishers & Trolleys at Bettani oil field and submission of Annex-C in FBR by the supplier.
11. All Govt. taxes including GST will be applicable.
12. Payment will be made through cross cheque or through online banking transaction in the supplier's bank account through given IBAN.

**Distribution of Fire Extinguishers & Trolleys to be purchased  
for Bettani Field:**

<b>Sr. #</b>	<b>Distribution Plan</b>	<b>Presently Available</b>	<b>Req. Quantity</b>
1	Separation Plant/CCR Office	02	03
2	Dehydration Plant	02	03
3	Gathering area	Nil	03
4	Well Site	02	05
5	Condensate storage tanks	03	04
6	Crude dispatch Pumps	Nil	02
7	Instrument Package	01	02
8	Power House & MCC	02	02
9	Condensate Filling Gantry	02	03
10	Diesel Storage tank	01	02
11	Offices	02	02
12	Officer/EFP-III Camp	03	04
13	FC Camp	02	02
14	Assistant/Worker Camp	03	04
15	Mosque	01	01
<b>Total Fire Extinguishers &amp; Trolleys Required:</b>			<b>42</b>