



OIL AND GAS DEVELOPMENT COMPANY LIMITED TOGH GAS FIELD

Date: 20-03-2024

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/NOF/CORR/01/2024

Procurement of Material required for purchase of materials required for Anode bed installation at well Nashpa#04 and TR unit at crude storage Tank#01&02 at Nashpa Plant.

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

Materials Required for CP system at Nashpa

Sr.#	Description	Unit	NO
1.	Transformer Oil	Liter	250
2.	Ampere Meter DC (25A)	No	1
3.	Voltage Meter DC (25V)	No	1
4.	Mixed Metal Oxide Anode Tubular Dia. 2.5cm Length50cm with 10mm2 HMWPE Cable	No	8
5.	Coke Breeze	kg	700
6.	UPVC Perforated Pipe 1"	Meter	50
7.	Splicing Kit 2 Way	No	20
8.	Cable 10mm2, XPLE/PVC Insulation	Meter	400

TERMS AND CONDITIONS:

1. The material will be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
2. MTC of the material along with valid heat number must be provided.
3. 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.
4. Technical & Financial evaluation will be made on the complete scope of supply.
5. The material must be supplied within 04 weeks from the date of PO placement.
6. Certificate of Origin to be provided by vendor at the time of delivery.
7. Material will be accepted after final inspection at site, and payment will be made through Cross cheque thereof.
8. The firm should have valid NTN and GST number and have active status on FBR website.
9. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
10. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
11. BOE, GD or SRO to be submitted along with invoice for Income tax/GST exemption if any.
12. The supplier should have 05 years of prior experience of supply of CP material.
13. Delivery period will be 2-3 weeks from the Date of issuance of purchase order. In case of delay OGDCL reserves the right to cancel PO.
14. Required quantities are estimated and can be increased/decreased, keeping the cost factor same.
15. Providing Authority letter of manufacturer is mandatory.
16. Bidder must mention the name of manufacturer along with bid.