



**OIL AND GAS DEVELOPMENT COMPANY LIMITED
NASHPA OIL & GAS FIELD**

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE-NOF-M-16-2024

PIPE FITTINGS FOR INSTALLATION OF DUST FILTRATION SKIDS AT NASHPA PLANT

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

SCHEDULE OF REQUIREMENT

S. No.	Description	Size1	Size2	Rating	Schedule	Ends	Material	UoM	Required
1.	Pipe	1"			160	BE	A-106 Gr B	Meter	48
2.	Flange	16"		600	40	WNRTJ	ASTM A-105	Nos	1
3.	Elbow 90	16"			40	BW	ASTM A-234 WPB	Nos	8
4.	Stud w/Nuts	M39	255				A-193/A-194	Nos	40
5.	RTJ Ring	R49				Oval	SS316	Nos	2
6.	Reducing Tee	16"	12"		40	BW	A-234 WPB	Nos	5
7.	Flange	12"		600	40	WNRF	ASTM A-105	Nos	2
8.	End Blind	12"		600		RF	ASTM A-105	Nos	1
9.	Stud w/Nuts	M36	255				A-193/A-194	Nos	80
10.	Stud w/Nuts	M33	220				A-193/A-194	Nos	180
11.	Sockolet	3/4"	2"-16"	3000		SW	A-105	Nos	6
12.	End Cap	3/4"		3000		NPT	A-105	Nos	6
13.	Pipe Nipple	3/4"	4"		80	PE-PE	A-106 Gr B	Nos	6
14.	Pipe Nipple	3/4"	4"		80	PE-TE	A-106 Gr B	Nos	6
15.	Gate Valve	3/4"		3000		SW	A-105	Nos	6

TERMS AND CONDITIONS:

1. The bidding process is Single Stage, Two Envelope basis, i.e., the technical and financial bids are required to be submitted in separate sealed envelopes. If prices are disclosed at the time of the technical bid opening, the bids shall be rejected.
2. The evaluation shall be done on full consignment basis, i.e. all the required items should be quoted in the bid.
3. The financial evaluation shall take place after 07 days of uploading of technical evaluation report. Only the technically responsive bidders shall be notified of the financial bid opening date.
4. Bidder to provide the unit rate of each item, OGDCL reserve the right to change the required quantity in PO. Both Technical and Financial evaluation will be made on complete scope of supply.
5. The material will be delivered at Nashpa Oil Field Indus Highway Distt Karak. Delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
6. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
7. Delivery period is 04 weeks from the date of placement of Purchase Order.
8. 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.
9. Material will be accepted after final inspection at site and payment will be made through Cross cheque thereof.
10. The firm should have valid NTN and GST number and have active status on FBR website. Necessary proof to be attached with Bid document.
11. Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
12. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
13. Supplier should have 02 year of prior experience for supply of material to Oil and Gas industry. List of relevant POs and company profile to be attached along with Bid.