

TE/BOGF/PF/01/2024

SCHEDULE OF REQUIREMENT

Supply of Pipe Fittings, Flanges, valves etc. as detailed below, for Bettani-2 Project.

Sr.#	BOQ for Bettani-2 Project	Quantity	Unit Rate	Amount
	Valves:			
1	Gate Valve 1"1500 LB, NPT, A105	2		
2	Gate Valve ¾ "1500 LB, NPT, A105	10		
3	Gate Valve ½ "1500 LB, NPT, A105	10		
4	Ball Valve 2", NPT, 1000 PSI	04		
5	Ball Valve 1", NPT, 1000 PSI	06		
	Flanges:			
6	Flange 4", #1500, Sch-160, RTJ, A105	5		
7	Flange 4", #900, Sch-160, RTJ, A105	10		
8	Flange 3", #1500, Sch-160, RTJ, A105	2		
9	Flange 3", #150, SW, RF, A105	8		
10	Blind Flange 8", #900, RTJ, A105	3		
11	Blind Flange 4", #900, RTJ, A105	2		
	Pipe Fittings:			
12	Elbow 8" Sch-80, 90 Deg, CS, A234 WPB	2		
13	Elbow 8" Sch-80, 45 Deg, CS, A234 WPB	2		
14	Elbow 4" Sch-80, CS, A234 WPB	8		
15	Eq. Tee 8" Sch-80 (Barred), A234 WPB	3		
16	Eq. Tee 4" Sch-80, CS, A234 WPB	1		
17	Eq. Tee 8" Sch-80, CS, A234 WPB	2		
18	Reducer 4"x3", Sch-160, A234 WPB	4		
19	Reducer 8"x4", Sch 80/160, A234 WPB	1		
20	Reducer 4"x3", Sch-40, A234	8		
21	Reducer 3"x2", Sch-40, A234	8		
	Gaskets:			
22	Ring Gasket R-49	16		
23	Ring Gasket R-39	6		
24	Ring Gasket R-37	15		
25	Ring Gasket R-35	2		
	Miscellaneous:			
26	Threadolets 1", 6M, A105	6		
27	Threadolets ¾", 6M, A105	15		
28	Threadolets ½ ", 6M, A105	10		
29	Pipe Nipples 1", NPT, Sch-160, M.S, 4"	10		
30	Pipe Nipples ¾", NPT, Sch-160, M.S, 4"	20		
31	Pipe Nipples ½ ", NPT Sch-160, M.S, 4"	20		
32	Hex Reducing Bush ¾"x ½"NPT, Mx F, 6000 PSI	12		
			Total	
			GST	
			Grand	

TORs for Bidders:
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1. The quotes should be sent in closed envelop, at the cost of bidder, addressed to:
Field Manager,
Bettani Oil & Gas Field (OGDCL),
C/o Manager TCS Office Lakki Marwat, Khyber Pakhtunkhwa.
2. Bid bond of **Rs 30, 000/-** in favor of Field Manager Bettani Oil & Gas Field is mandatory along the bid submission.
3. The variation in Quantity to be purchased will not change the unit cost of the item.
4. The firm should have valid NTN and GST number and have active status on FBR website.
5. The Firm should have active Professional tax certificate of concerned Excise office, where operating its business.
6. 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.
7. Bids will be evaluated on full consignment basis, hence, bidders should quote for all the items as mentioned above. Any bids having quotes missing for any of item will not be considered for evaluation and will stand rejected.
8. Bidder shall have to provide Catalogues/Brochures of the offered brands.
9. Any required technical clarification/details regarding material to be supplied must be cleared before submission of bid. No change in submitted bid will be entertained after bid submission date.
10. No advance payment will be made at the time of PO.
11. Delivery period for material will be 03 weeks from the date of issuance of purchase order.
12. The material delivery charges to Bettani Field will be paid by supplier/bidder.
13. All material shall be inspected at Bettani Field site for quality and workmanship on delivery. Any item found unsatisfactory by OGDCL shall have to be replaced by the supplier within a week without any cost/claim posed on OGDCL.
14. Unbranded/Counterfeit items shall not be acceptable.
15. Govt. taxes including 18% GST will be applicable.
16. The payment will be processed after delivery of complete consignment, acceptance of material, submission of FBR Annex C, submission of valid Professional Tax Certificate, submission of Original Commercial and Sales Tax invoices. Bank account details of supplier.
17. Payment process will take up to one month after fulfilling criteria as per para-16.
18. Payment will be made by OGDCL Head Office through online banking transaction in the supplier's bank account.