



OIL AND GAS DEVELOPMENT COMPANY LIMITED

NASHPA OIL & GAS FIELD

Date: 29-08-2022

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/WALI/PF/02/2022

Hiring of Technical Services for Welding, Cutting, Beveling and Installation of Interconnecting Piping Spools of Gathering area, separation battery area, metering skid and crude storage tanks areas for Wali Facility.

S#	Description of Services	Schedule	Rating / Class	Rate/ Dia. Inch	Total rate (inclusive of all Taxes)	Deviation (If any)
1	Cutting, Welding and Installation of Pipe Spools & fittings with sizes: 1/2", 3/4", 1", 1.5", 2", 3", 4", 6" & 8".	40-80	150-6000			

SCOPE OF WORK:

1. Welding, Cutting, Beveling and Installation of interconnecting pipe spools of Gathering, separation battery, metering skid and crude storage tanks areas.
2. Estimated dia. inch for fabrication approximate 3000 dia. inch (depending on site conditions).
3. Installation & bolting of fabricated pipe spools at designated location.
4. Air purging of installed lines before and after Hydro Static Test.
5. Hydro static testing of line segments and vessels as required by OGDCL reps.

TERMS AND CONDITIONS

1. All participants should carefully read TOR's attached with the Tender documents before submission of Bid.
2. All participants are encouraged to visit Nashpa Field to understand WPS and standards required to be followed for job execution and completely eliminate any source of confusion before bidding.
3. Bidder must provide prior experience certificates of welding, fabrication and commissioning along with bid documents. Minimum 10 years of relevant experience is mandatory.
4. Contractor must provide prior experience certificates of its Supervisors, Welders & Fabricators.

5. Prequalification of Welders as per OGDCL requirements is necessary and OGDCL reserves complete right to accept/ reject the welder and Contractor will be bound to provide replacement without any delay.
6. Contractor should ensure the police verification of all manpower direct and indirect and must have bio-data file of each.
7. Rates in submitted bids to be provided on per Dia. inch basis.
8. After issuance of formal work order, Contractor is to provide services immediately or at a date mentioned by OGDCL.
9. The Quantities contained in the scope of work for each activity are estimated and liable to change (increase, decrease or omitted) when the work is actually executed. The payment will be made to the Contractor on the actual quantity of work (dia inch) performed.
10. OGDCL reserves the right to inspect, stop and advise rework for any job either during execution or after execution, if deemed necessary by the Company's representative based on NDT reports, quality of the job, finish of the job or if the job is not being or have been performed in line with the best engineering practices. In this regard the rework will be in Contractor's Scope.
11. NDT for 100% joints will be carried out by third party as appointed by OGDCL.
12. For Hydro static testing, OGDCL will provide water only. Pumper will be in contractor's scope.
13. Contractor is to abide by all safety Rules and Regulations of OGDCL.
14. OGDCL will provide only crane mounted truck, pipes and fittings during project. All other requirements of Equipment, Tool & Consumables including Welding plants, Welding Electrodes, Cutting/Grinding discs or any other material/requirement will be in Contractor's scope.
15. Contractor will provide all kind of PPE's to its labor.
16. Electric Power and utility water will be provided by OGDCL.
17. OGDCL will not provide boarding/lodging, messing and drinking water to the manpower of contractor. However area will be designated for contractor to set up his own camp.
18. Payment will be made after satisfactory inspection report of completed jobs as per SOR through Cross Cheque after deduction of applicable taxes.
19. Partial Payments will not be made, in any case.
20. Contractor will submit necessary documents including the following for invoicing at the successful completion of the job:
 - a. Commercial Invoice
 - b. Services Tax Invoice
 - c. Annexure-C
 - d. IBAN number and other Details of account on Letter Head.
 - e. Active Professional Tax Certificate of concerned excise office where operating business.
21. The Contractor should have valid NTN and GST number and have active status on FBR website.