



# **WEB TENDER DOCUMENTS**

**TENDER ENQUIRY NO: 10018057**

## **SUPPLY OF BLIND FLANGES FOR DAKHNI PLANT**

**INCHARGE MECHANICAL  
DAKHNI GAS PROCESSING PLANT  
(LOCAL PROCUREMENT)**

**OIL & GAS DEVELOPMENT COMPANY LIMITED**

**BID SUBMISSION DATE: 22nd June, 2024**

**OGDCL SALES TAX REGISTRATION**

**NO. 07-02-2802-001-55**

**INVITATION FOR BIDS**

**BIDDING DOCUMENT**

**TENDER ENQUIRY NO: 10018057**



## Dakhni Gas Processing Plant,

OIL & GAS DEVELOPMENT COMPANY LIMITED

TEHSIL JAND DISTRICT ATTOCK.

Tel. Phone # 057-2621304 (I/C Mechanical), 057-2621520 ext. 212, 203

Fax: 057-2621320

Email: [mechanical\\_dakhni@ogdcl.com](mailto:mechanical_dakhni@ogdcl.com)

### **TENDER NOTICE**

- 1- Oil & Gas Development Company Limited (OGDCL) is the largest Exploration and Production listed Company of Pakistan having operations at 48 locations and fields in all the four provinces, intends to hire services for its operations. The details about the company can be obtained from website <http://www.ogdcl.com>
- 2- Sealed bids in duplicate are invited for the supply / services given below under Competitive Bidding Procedure on **Single Stage Single Envelope Bidding System**. Terms and conditions are mentioned in the OGDCL master tender documents.

Sr.#	Tender Enquiry No.	Description	Bids Submission Date & Time	Bids Opening Date & Time
1	10018057	SUPPLY OF BLIND FLANGES.	22 nd, June 2024	22 nd, June 2024
			1100 HRS	1130 HRS

- 3- Tender Documents / Tender Enquiry can be obtained/downloaded from **OGDCL WEBSITE**, [www.ogdcl.com](http://www.ogdcl.com) or on written request from the Office of the INCHARGE MECHANICAL DAKHNI GAS PROCESSING PLANT TEHSIL JAND DISTRICT ATTOCK, Pakistan on any day from 0900 Hours (PST) to 1300 Hours (PST).
- 4- The bids will be received at the Office of INCHARGE MECHANICAL DAKHNI GAS PROCESSING PLANT TEHSIL JAND, DISTRICT ATTOCK, on time and date mentioned against Tender Enquiry. Bidder(s) or their Authorized Representative(s) are encouraged to attend the Tender Opening meetings.

- 5- Bidders must provide their own as well as principal business details at the time of tender purchase including Address, Phone & Fax Numbers, E-mail (if any) for effective communication. If further details/clarifications are required, it may be obtained from INCHARGE MECHANICAL DAKHNI GAS PROCESSING PLANT TEHSIL JAND DISTRICT ATTOCK, via e-mail, phone and personally.
- 6- The OGDCL reserves the right to accept or reject any bid and to annul the bidding process and reject all the bids at any time prior to award of Purchase Order.

**Mailing Address:**

**I/C Mechanical**  
**Dakhni Gas Processing Plant.**  
OIL & GAS DEVELOPMENT COMPANY LIMITED  
TEHSIL JAND DISTRICT ATTOCK

**Tel. Phone # 057-2621304, 057-2621520 ext 203/212**

**Fax: 057-2621320**

**Email: [mechanical\\_dakhni@ogdcl.com](mailto:mechanical_dakhni@ogdcl.com)**

## Schedule of Requirement (10018057)

Sr. No.	Item Description and Specifications	Qty. (Nos.)	Unit Price	Unit price incl. Tax	Total Price (Rs.)
<b>SUPPLY OF BLIND FLANGES FOR DAKHNI PLANT</b>					
1	FLANGE CS BLIND 1/2" RF 1500# A105 NACE COMPLIANCE B16.5	6			
2	FLANGE CS BLIND 3/4" RF 1500# A105 NACE COMPLIANCE B16.5	6			
3	FLANGE CS BLIND 1" RF 1500# A105 NACE COMPLIANCE B16.5	6			
4	FLANGE CS BLIND 1-1/2" RTJ 900# A105 NACE COMPLIANCE B16.5	6			
5	FLANGE CS BLIND 1/2" RTJ 1500# A105 NACE COMPLIANCE B16.5	6			
6	FLANGE CS BLIND 2" RF 900# A105 NACE COMPLIANCE B16.5	6			
7	FLANGE CS BLIND 4" RTJ 900# A105 NACE COMPLIANCE B16.5	6			
8	FLANGE CS BLIND 6" RF 600# A105 NACE COMPLIANCE B16.5	6			
9	FLANGE CS BLIND 6" RTJ 600# A105 NACE COMPLIANCE B16.5	6			
10	FLANGE CS BLIND 8" RTJ 600# A105 NACE COMPLIANCE B16.5	6			
Total Amount (PKR) =					

### **TERMS AND CONDITIONS FOR SUPPLY:**

1. The manufacturer of blind flanges should have minimum of 5 Years of past experience for manufacturing of same nature of items.

2. Bid bond value is Rs. 40,000/-.
3. The manufacturing of blind flanges should be as per ASME standards.
4. Material/ standard should be mention on each item, as per ASME standards.
5. Delivery period for material is 04 weeks from the date of issuance of Purchase order.
6. Single stage, single envelop bidding will take place along with full consignment basis evaluation criteria for the bids.
7. The variation in quantity at the time of order placement will not change the unit cost of material.
8. The tender committee reserves the right to increase or decrease the quantities or may cancel any or all items shown in the SOR without assigning any reason thereof.
9. Inspection may be carried out at OGDCL site and after successful inspection, the material will be accepted.
10. Payment will be made through cross cheque and released upon successful inspection of material at site is completed. OGDCL has the right to reject whole or part of supplied material if inspection results found unsatisfactory.
11. Any damaged blind flange found during inspection will have to be replaced by the supplier without any extra charges.
12. Brand new blind flanges will have to be provided.
13. Bidder to provide all necessary documents like Annex-C (Tax) as per new FBR rules, professional tax certificate, commercial invoice, sales tax invoice etc.
14. The material will be delivered at Dakhni Plant on FOR basis, the delivery charges to Dakhni gas processing plant to be borne by the supplier / bidder.