

WEB TENDER DOCUMENTS

TENDER ENQUIRY NO: TE/DKN/M/17/22

SUPPLY OF LUBE OIL FILTERS FOR SIEMENS GAS TURBINE (SGT-100)

INCHARGE MECHANICAL DAKHNI GAS PROCESSING PLANT (LOCAL PROCUREMENT)

OIL & GAS DEVELOPMENT COMPANY LIMITED

BID SUBMISSION DATE: __04-Aug-2022

OGDCL SALES TAX REGISTRATION

NO. 07-02-2802-001-55

INVITATION FOR BIDS

BIDDING DOCUMENT

TENDER NO. TE/DKN/M/17/22



Dakhni Gas Processing Plant,

OIL & GAS DEVELOPMENT COMPANY LIMITED TEHSIL JAND DISTRICT ATTOCK.

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

Fax: 057-2621320

Email: 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 services given below under Competitive Bidding Procedure on Single Stage Two 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	TE/DKN/M/17/22	SUPPLY OF LUBE OIL FILTERS FOR SIEMENS GAS TURBINE (SGT-100)	04-Aug-2022	04-Aug-2022
			1100 HRS	1130 HRS

- 3- Tender Documents / Tender Enquiry can be obtained/downloaded from OGDCL WEBSITE, 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 each Tender Enquiry. Bidder(s) or their Authorized Representative(s) are encouraged to attend the Tender Opening meetings. The dates for opening of the financial bids against Tender

Enquires under Two Envelope Bidding Procedures will be communicated to the technically qualified bidders upon the completion of Technical Evaluation.

- 5- Bidders must provide their own 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 (I/C MECHANICAL)

Fax: 057-2621320

Email: mechanical dakhni@ogdcl.com

Schedule of Requirement (TE/DKN/M/17/22).

Sr. No	Item Description and Specifications	Qty	U/ Price	Total Price				
SUPPLY OF LUBE OIL FILTERS FOR SIEMENS GAS TURBINE (SGT-100)								
01	Lube oil filter (SIEMENS PART#64/05002092/102)/ Equivalent	08						

TERMS AND CONDITIONS FOR SUPPLY:

- 1. The supplier must have past experience in the supply of rotary equipment material in Oil and Gas, petrochemical and Oil refineries.
- 2. If bidder quote any equivalent lube oil filter then should provide the proof that quoted filters are already approved by M/S Siemens for installation on SGT-100 or arrange direct email from M/S Siemens Lincoln that the quoted part is equivalent to lube oil filter (SIEMENS PART#64/05002092/102).
- 3. The supplier will submit Bid bound amounting to Rs. 40,000/- along with the bid.
- 4. Delivery period for material is 12 weeks from the date of issuance of Purchase order.
- 5. Single stage, two envelop bidding will take place for the bids.
- 6. Bidder should submit the technical literature which include lube oil filter dimensions, micron level, standard, type of filter etc.
- 7. The material will be delivered at Dakhni Plant, the delivery charges to Dakhni gas processing plant to be borne by the supplier / bidder.
- 8. Payment will be made after receipt of the material at site and installation/ confirmation of performance of the said filters.
- 9. Payment will be made through cross checque after submission of invoice with annexure-C. Bidder should have valid NTN and active tax payer.
- 10. Quoted amount should be inclusive of all applicable taxes.
- 11. Off spec and deteriorated items will be rejected during inspection will have to be replaced by the supplier without any extra charges.