



# **WEB TENDER DOCUMENTS**

**TENDER ENQUIRY NO: TE/DKN/M/ 21 /22.**

**SUPPLY OF OF COMBI COOLERS FOR INSTRUMENT AIR  
COMPRESSORS**

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

**OIL & GAS DEVELOPMENT COMPANY LIMITED**

**BID SUBMISSION DATE: 09 TH NOV, 2022**

**OGDCL SALES TAX REGISTRATION**

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

**INVITATION FOR BIDS**

**BIDDING DOCUMENT**

**TENDER NO. TE/DKN/M/ 21 /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](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 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	TE/DKN/M/ 21 /22	SUPPLY OF COMBI COOLERS FOR INSTRUMENT AIR COMPRESSORS .	09-11-2022	09-11-2022
			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 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 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 Maintenance**

**Dakhni Gas Processing Plant.**

OIL & GAS DEVELOPMENT COMPANY LIMITED  
TEHSIL JAND DISTRICT ATTOCK

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

**Fax: 057-2621320**

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

## Schedule of Requirement (TE/DKN/M/ 21 /22).

<b>Sr. No.</b>	<b>Item Description and Specifications</b>	<b>Quantity</b>	<b>U/ Price</b>
<b>Item 1.</b>	<b><u>SUPPLY OF COMBI COOLERS FOR INSTRUMENT AIR COMPRESSORS.</u></b>  <b><u>Specifications:</u></b>  Combi Coolers 2 Nos. Part No: 1331-C0816 Airpack Reference 1331-COM, Serial # T-2007-00578 Make : Airpack Netherlands or any UK or European brand/Equivalent Brand.	<b>02 Nos.</b>	

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

1. The supplier will have minimum of 5 years of past experience in the supply of same items/ industrial related material.
2. Testing/Inspection/Hydro-test/Pneumatic test certificates of coolers has to be provided by the supplier.
3. Delivery period for material is 6-8 weeks from the date of issuance of Purchase order.
4. Coolers must be brand new with min one year warranty period after installation.
5. Supplier must provide drawings and technical data with material/metallurgical data of the coolers.
6. Single stage, single envelop bidding will take place.
7. Custom clearance is in supplier's scope.
8. 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.
9. The tender committee reserves the right to cancel any or all items shown in the SOR without assigning any reason thereof.
10. Payment will be made after inspection of supplied items and submission of Annexure 'C'.
11. Any damaged part of cooler found during onsite inspection will have to be replaced by the supplier without any extra charges within 04 weeks.