

OIL & GAS DEVELOPMENT COMPANY LIMITED



TENDER ENQUIRY NO. PROC-SERVICES/CB/CSR-5449/2022

HIRING OF SERVICES FOR PROVISION OF UTILITY WATER AT SHAKARDARA,
DISTRICT KOHAT KPK PROVINCE

OIL AND GAS DEVELOPMENT COMPANY LTD

CHANDA OIL FIELD

SCHEDULE OF REQUIREMENT (SOR)

Annexure- A

“Supply of utility water to locals of Shakardara district Kohat” for local community on daily basis.

Sr. #	ITEM DESCRIPTION	Locations for water supply		
		Area	Water Tankers Required per month Capacity (5,000 Liters)	Utility water supplied in liter per month
1.	Supply of utility water to the locals of Shakardara at their door step	Urban	446	2,230,000
		Rural-I	355	1,775,000
		Rural-II	436	2,180,000
		Total	1237	6,185,000

Terms & Conditions

1. The contract shall be for a period of 12 months from the date specified in the supply order.
2. POL and HSD (High Speed Diesel) charges will be incurred by contractor. No request for change in rate will be accepted on any account including HSD/ POL etc. Therefore, bidders are advised / requested to quote rate prudently considering all the probable / possible over heads (including HSD/POL etc.) during the validity of the contract.
3. The contractor shall solely be responsible for any accident/incident that may occur. He shall also bear the losses.
4. Un- Interrupted supply of water will be made on regular / daily basis Otherwise; deduction in payment invoices will be made subject to quantity not provided in a month.
5. Contractor will submit Lab test report (3rdparty) of water along with tender documents which will be compared to the required specs and the outcome shall be reflected in the Technical evaluation.
6. The report shall clearly spell out whether the water is fit for drinking or not.
7. If not fit for drinking, stickers communicating the same must be displayed on the water carrier.
8. The contractor will be responsible for maintaining quantity /quality of water supplied to locals, Water sample lab test will be carried on random basis through 3rd party.
9. Quality / Quantity of water supplied will be verified by water supply control committee (WSSC).
10. The water supply control committee (WSSC) (this committee shall comprise of concerned AC, Chairman of concerned UC and 03 elders / notables from the concerned UC) shall monitor and control the water supply operation and will ensure that the same is transparent and as per the contract.
11. Payment shall be made on monthly basis within 30 days of the submission of bill in the following month after verification by above WSSC through Cross Cheque.
12. Bid price shall be inclusive of all taxes, duties, levies, charges etc., except PST/ICT sales Tax on services in Pakistan.

Company reserves right to continue / terminate contract as described in tender document.

SOR's FOR WSCC (WATER SUPPLY CONTROL COMMITTEE)

- The committee shall comprise of concerned AC, Chairman of concerned UC and 03 elders / notables from the concerned UC.
 - The Chairman of concerned UC will decide the 03 elders / notables in consultation with concerned AC.
 - Committee will ensure un- Interrupted supply of water on regular basis.
 - Committee will ensure that contractor will submit “positive” water QC analysis report as and when required.
 - Committee will carry out source of water lab report randomly once in a month through 3rd party.
 - Committee will also ensure that Contractor will also provide bowzers “valid” fitness certificates from time to time.
 - The committee will be responsible for checking and ensuring quantity /quality of water supplied to locals.
 - The committee also ensures supply of water to the end users.
 - The above water supply control committee (WSCC) shall monitor and control the water supply operation and will ensure that the same is transparent and as per the contract.
 - Incase the QC reports are negative, “Not fit for Drinking” permanent stickers shall be displayed at all the water carriers-WSCC to ensure.
 - Payment will be ensure on monthly basis within 30 days of the submission of bill in the following month after verification by above WSCC through Cross Cheque.
- The WSCC will also be responsible for conflict resolution.

Technical Evaluation Criteria

Sr. No.	Evaluation Aspect		Maximum points
1	Experience	Overall work experience of bidder in years Less than 03 years----- Zero marks 03-05 years----- 10 marks More than 05 years----- 20 marks	20
		Work experience w.r.t supply of water to other companies / organizations in the similar manner Less than 02 years----- Zero marks 02-04 years----- 15 marks 5 or above years ----- 25 marks	25
2	No. of Bowzers	Number of Bowzers owned / hired / leased by the bidder Less than 03 bowzers----- Zero marks 03 to 05 bowzers----- 20 marks More than 5 bowzers----- 25 marks	25
3	Bowzers Fitness undertaking	Providing undertaking on judicial stamp paper for bowzers Fitness.	15
4	Quality Control	“Positive” water QC reports	10
5	Taxation	Registered with respective Tax authorities	05
Total Marks (Qualifying marks are 70%)			100

The Clauses at Serial # 04 and 05 are mandatory

Note: - Technical evaluation will be carried out on full consignment basis.

Financial Evaluation Criteria

Of

SUPPLY OF UTILITY WATER TO THE LOCALS OF SHAKARDARA

Sr. No.	Description	Quantity /day/ Liter A	Rate/Liter B	Cost/day C=AxB	Cost/year D=Cx365
1	Provision of utility water to the locals of Shakardara Urban	73333.3333			
2	Provision of utility water to the locals of Shakardara Rural-I	58333.3333			
3	Provision of utility water to the locals of Shakardara Rural-II	71666.6666			

Specification of Utility Water

Sr. No	Discription	Unit	Desired Value
1	Physical Status	0	Clear water without Turbidity
2	PH	0	6 to 9
3	Total Suspended Solids	mg/l	less than 200
4	Total Dissolvant solids	mg/l	less than 3500
5	Oil / Grease	0	Nil
6	Phenol	0	Nil
7	Chloride	mg/l	less than 1000

OTHER IMPORTANT INFORMATION

BIDDING METHOD:

Bids against this tender are invited on ‘**Single Stage Single Envelop**’

AMOUNT OF BID BOND:

Bid Bond /Bid Security of **PKR 478,000.00** is to be attached / provided with the Technical bid. Please see Master Set of Tender Document for further details.

BID PRICE:

- i. Bid price shall be inclusive of all taxes, duties, levies, charges etc., except Provincial Sales Tax (PST)/ Islamabad Capital Territory Sales Tax (ICT) in Pakistan.
- ii. The prices quoted by the successful bidder (contractor) for required services shall remain firm and final throughout contract period. The price charged by the successful bidder (contractor) for required services shall not vary from the prices quoted by the service company.

MANDATORY REQUIREMENT

For online payment to vendors/contractors through (IBFT & LFT). Following info is required from your company: -

1. IBAN (INTERNATIONAL BANK ACCOUNT NUMBER 24 DIGITS).
2. VENDOR NAME AS PER TITLE OF THEIR BANK ACCOUNT.
3. NTN NO WITH INCOME TAX CERTIFICATE
4. CONTACT # OF COMPANY CEO/OWNER (MOBILE & LANDLINE).
5. POSTAL ADDRESS.
6. BANK NAME.
7. BANK BRANCH NAME & ADDRESS.

Master Set of Tender Documents- (Services) uploaded on OGDCL's website (www.ogdcl.com) is the integral part of this TOR. **Bidders are requested to read TOR & Master Set to Tender Documents (Services) and provide complete information / documents including tender annexures with the bid.**