

OIL & GAS DEVELOPMENT COMPANY LIMITED



**TENDER ENQUIRY NO. PROC-SERVICES/CB/DO-
5064/2021**

HIRING OF RENTAL DUAL RAM 2-3/8" X 2-3/8" ASSEMBLY

FOR M/S CAMERON BLOWOUT PREVENTER (BOP)

13-5/8"-5K/10K

TERMS OF REFERENCE (TOR)

SCOPE OF WORK:

1. OGDCL invites well reputed companies meeting technical evaluation criteria to submit comprehensive proposals for offering 2-3/8" x 2-3/8" dual ram assembly on rental basis for an estimated period of 01 Month (30 days) and can be further extended with mutual consequent.
2. To initiate the workover operations at Nandpur Field, 01 set of 2-3/8" x 2-3/8" dual ram assembly for M/s Cameron 13-5/8"-5K/10K "U" type Ram BOP is required on rental basis. The bidder has to provide the required "Dual Ram assembly" on rental basis for an estimated period of 30 days on call-out basis" (as and when required).
3. Well reputed firms/drilling contractors based in Pakistan are invited to submit most competitive proposals for provision of said BOP on rental basis for OGDCL wells.

INSTRUCTIONS TO BIDDERS:

1. The bidder will have established base/warehouse with sufficient tools inventory/back up.
2. Bidder's workshop crew to be experienced and professionally competent for the maintenance / redressing of the BOPs.
3. Offered dual ram assembly preferably should be new & in best working condition. The offered dual ram assembly have center line of 3-35/64" and must be 100 % compatible to be installed & functioned in M/s Cameron 13-5/8"-5K/10K U type Ram BOP".
4. Bidders are to fill financial evaluation sheet as per below given format and is mandatory.
5. The bidder shall provide technical specification including operating parameters sheets for offered equipment and shall provide advice to OGDCL on proper methods of utilizing equipment.
6. Bidders will be responsible to provide all consumables (Packers, Seals etc) to operate the quoted BOP during the duration of contract.
7. Bidder to provide drawing of quoted dual ram assembly.
8. OGDCL will provide transportation for the quoted dual ram assembly (Ram Body, Packers, seals etc) from service company yard in Islamabad to OGDCL site and back.
9. OGDCL will be responsible to install/uninstall the quoted dual ram assembly.

26/05/21
MUHAMMAD USMAN AWAN
SE(DMP)-III
Ext: 2923

26/5/21
ZAHID HAYAT
Sr. Engineer (DMP)
Ext: 2365

TECHNICAL EVALUATION CRITERIA

1. MANDATORY CRITERIA

S.#.	Description	Criteria	Bidder's Response
1.	All bidders to provide and comply with technical and general requirement as defined in T.O.R	Mandatory	
2.	All bidder's quoted dual ram assembly must be compatible to be properly installed and functioned in M/s Cameron 13-5/8"-5K/10K U type ram BOP.	Mandatory	
3.	Equipment Readiness time for collection by OGDCL should be 05 days after confirmation (through email) from Company.	Mandatory	
4.	Bidder must have minimum 01 year BOP rental/BOP spares Management/BOP usage experience.	Mandatory	

2. Financial evaluation criteria for complete 2-3/8" x 2-3/8" dual ram assembly

S.#	OGDCL Description	QTY required in single package	a=Lump sum daily operating rate in PKR (unit rate x 30 days)	b=Lump sum daily standby rate in PKR (capped to Max 02 days)	Total Cost= a+b
1	Complete dual ram assembly 2-3/8" x 2-3/8" including Ram body, Packers, Top seals etc (Centre line 3-35/64") for M/s Cameron 13-5/8"-5K/10K U type Ram BOP.	1 set			
Total Cost (PKR)					

Note:

- The quoted prices must be in Pak Rupees and shall be inclusive of all taxes except PST/ICT.
- Technically compliant and financially lowest evaluated bidder will be awarded the contract of subject services.

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OTHER IMPORTANT INFORMATION

BIDDING METHOD:

Bids against this tender are invited on 'Single Stage One envelop'

AMOUNT OF BID BOND:

Bid Bond /Bid Security amounting to PKR:60,000= is to be attached / provided with the 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.

The 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. Following is the link for Master Set of Tender Documents for Services:

<https://ogdcl.com/sites/default/files/tender%20download/Tender%20Document%20Services%20Press%20for%20Web%20loading-Bid%20Bond%20%26%20PBG%20Extension%20text%20added%20dated%2009-09-2020.pdf>