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**OIL AND GAS DEVELOPMENT COMPANY LIMITED
MELA OIL FIELD**

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/MOF/ATA/01/2022

Procurement of Valves and Fittings Required for Fabrication and Replacement Jobs during Mela ATA-22.

S#	Description	Reference #	Rate	Total rate (inclusive of all Taxes)	Deviation
1	As per attached list				

Valves and Fittings Required for Fabrication and Replacement Jobs During ATA-22 at Mela Plant			
S. No.	Description	UoM	Required Qty
1	6" 600 RF Ball Valve, CS A216 WCB, Ball Stem SS 316 Seat RPTFE Gear Operated	Nos.	2
2	6" 900 RTJ Ball valve, CS A216 WCB, Ball Stem SS 316 Seat RPTFE Gear Operated	Nos.	2
3	6" 150 RF Ball Valve, CS A216 WCB, Ball Stem SS 316 Seat RPTFE Lever Operated	Nos.	2
4	4" 600 RF Ball valve, CS A216 WCB, Ball Stem SS 316 Seat RPTFE Lever Operated	Nos.	3
5	4" 300 NRV RF Swing type, CS A216 WCB	Nos.	1
6	Flanges RF 4" x 300#, WN A105, Sch-80	Nos.	2

TERMS AND CONDITIONS:

1. Delivery period will be 03 weeks from the date of issuance of purchase order. In case of delay OGDCL reserves the right to cancel PO.
2. Bid Validity: 30 days.
3. Delivery of material up to Mela plant is in supplier's scope.
4. MTCs of all offered items are to be provided with the bid.
5. Required Quantities are estimated and can be increased/decreased.
6. ~~Any (Deleted) ...~~
7. Any required technical clarification/details regarding items mentioned above must be cleared before submission of bid. No change in substance of bid will be entertained after bid submission date.
8. The offered valves will be accepted after provision of Body and Closure Pressure Test certificates have been furnished by supplier. The certificates should mention date of test, pressure amount at which test has been performed and the duration for which the test has been performed with pictorial evidence.
9. Material will be accepted after final inspection at site, and payment will be made through Cross cheque thereof.
10. The firm should have valid NTN and GST numbers, and have active status on FBR website.
11. The Firm should have active Professional tax certificate of concerned Excise office where operating business.
12. FBR Annex-C in submitted status to be provided along with Invoice or at time of payment.
13. BOE, GD or SRO to be submitted along with invoice for Income tax/GST exemption if any.



14. The bidder should confirm previous supply of the required items in Pakistan. (with documentary evidence)
15. Evaluation will be on full consignment wise.