



OIL & GAS DEVELOPMENT COMPANY LIMITED
UCH GAS FIELD/PLANT, DERA BUGTI, BALOCHISTAN
C/O TCS/LCS OFFICE, JACOBABAD (SINDH)
PH. NO. 0838-510110-17, 510030-31 FAX NO. 0838-510003

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 procure the material 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 supply of material 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.	PROC-WT/UCH-I/MECH-002/2024	REXNORD FALK STEELFLEX GRID COUPLING FOR FD FANS OF LP-1/2 BOILERS	January 15, 2025 13:00 HRS	January 16, 2024 11:00 HRS

3. Tender Documents can be obtained/downloaded from **OGDCL WEBSITE, www.ogdcl.com** or on written request from the Office of the Field Manager UCH Gas Field (Dera Bugti Baluchistan), Postal Address: **C/O LCS Office, Jacobabad Sindh, Pakistan** on any day from 0900 Hours (PST) to 1600 Hours (PST).
4. Bid bond of amount **Rs.50,000/- (Rupees fifty thousand only)** must be submitted with Technical Bid as Earnest Money. Please see tender document for further detail.
5. The bids will be received at the Office of **Field Manager UCH Gas Field (Dera Bugti Baluchistan), Postal Address: OGDCL UCH GAS FIELD, C/O LCS/TCS Office, Jacobabad Sindh, Pakistan**, 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.
6. 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. OGDCL will not be responsible for intimation of queries / information in case subject detail is not provided.
7. Detailed scope of supply is available in tender documents, however if further details/clarifications are required, it may be obtained from **I/C Mechanical/Field Manager UCH Gas Field (Dera Bugti Baluchistan), Postal Address: C/O LCS Office, Jacobabad-Sindh, Pakistan**, via e-mail, phone and personally.
8. 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:

FIELD MANAGER | I/C MECHANICAL

UCH GAS FIELD-OGDCL

C/O LCS/TCS Office, Jacobabad Sindh, Pakistan

Tel. 0838-510110/510112 (Field Manager), 0838-510117 (I/C Mechanical)

FAX # 0838-510003

E-mail: uch@ogdcl.com, uch_mechanical@ogdcl.com



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Annexure-A

SCHEDULE OF REQUIREMENT

Tender Enquiry No. PROC-WT/UCH-I/MECH-002/2024

“SUPPLY OF REXNORD FALK STEELFLEX GRID COUPLING FOR FD FANS OF LP-1/2 BOILERS”

Sr. #	ITEM DESCRIPTION	UOM	QTY	Unit Price (Rs.)	Unit Price with GST (Rs.)	Total Price with GST (Rs.)
1	Rexnord Falk Steelflex Grid Coupling (Complete Set) Model: 1100T20 RSB – Close Coupled Make: Rexnord, USA Part No. 0706708 (Rough Bored Hubs)	No	01			

TERMS AND CONDITIONS (TECHNICAL):-

1. Delivery of material will be on FOR basis at Uch Gas Field-OGDCL, Dera Bugti-Balochistan.
2. Inspection of material will be carried out by the OGDCL rep. at Uch Gas Field.
3. Delivery of material is to be completed in 16 weeks from the date of receipt of firm purchase order.
4. Bill validity must be 60 days from the date of technical bid opening.
5. Bid evaluation criteria will be full consignment wise.
6. Supplier will have to provide import documents; bill of lading/GD etc. to check authenticity regarding supply of OEM genuine part.
7. In case supplier fail to comply any of the above requirement the consignment may be deemed as rejected.
8. Bidder must comply & submit all the mandatory required documents along with bid(s) as per attached mandatory checklist.
9. The master set of tender documents (Local) available on OGDCL website (www.ogdcl.com) is the integral part of this tender.



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ANNEXURE-A-1

GENERAL TERMS AND CONDITIONS:

- A. BIDS MUST BE SUBMITTED UNDER **TWO ENVELOPES BIDDING SYSTEM** i.e. TECHNICAL & FINANCIAL BID SEPARATELY ON DUE DATE.
- B. FINANCIAL BIDS OF ONLY TECHNICALLY RESPONSIVE BIDDERS WILL BE OPENED PUBLICLY.
- C. AFTER TENDER OPENING "TECHNICAL BIDS" WILL BE REVIEWED. THE BIDS WILL BE BROUGHT TECHNICALLY AT PAR BY SEEKING CLARIFICATIONS. THE BIDDERS WILL **NOT** BE ASKED FOR ANY PRICE CHANGE IN THEIR FINANCIAL BIDS DUE TO CERTAIN CLARIFICATIONS AND SUBSEQUENT CHANGE IN THEIR TECHNICAL PROPOSALS. THE BIDDERS WILL **NOT** BE ALLOWED TO SUBMIT SUPPLEMENTARY PRICE PROPOSALS IN A SEPARATE SEALED ENVELOPE TO MAKE IT A PART OF THE ALREADY SUBMITTED UNOPENED FINANCIAL BIDS AND TO ADJUST THEIR QUOTED PRICE SUBSEQUENTLY AFFECTED DUE TO CHANGE IN TECHNICAL PROPOSALS.
- D. SEALED FINANCIAL BIDS OF TECHNICALLY NON-RESPONSIVE BIDDERS WILL BE RETURNED UN-OPENED.
- E. OGDCL RESERVES THE RIGHT TO REJECT ANY OR ALL THE BIDS WITHOUT ASSIGNING ANY REASON.
- F. PRICES MUST BE QUOTED IN PKR INCLUSIVE OF ALL TAXES AND DUTIES, INDICATING UNIT PRICE AND TOTAL BID PRICES. GST MUST BE QUOTED SEPARATELY ALONG WITH COPY OF GST CERTIFICATE.
- G. QUOTED PRICES SHALL BE VALID FOR **60 DAYS** FROM THE OPENING DATE OF THE TECHNICAL BID.
- H. OGDCL RESERVES THE RIGHT TO EVALUATE THE BID(S) EITHER ITEM-WISE OR FULL PASKAGE BASIS WITHOUT ASSIGNING ANY REASON. TO QOUTE COMPETITIVE PRICES FOR ALL OR ANY ITEMS ENABLE COMPANY TO DECIDE PURCHASE.
- I. THE MAXIMUM DELIVERY TIME FOR SUPPLY ITEMS IS **16 WEEKS** FROM THE DATE OF RECEIPT OF FIRM PURCHASE ORDER.
- J. BIDDERS TO SUBMIT THEIR COMPANY PROFILES, EXPERIENCE OF SIMILAR SUPPLIES IN PAKISTAN ALONG WITH TECHNICAL BIDS.



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Mandatory Checklist

Please confirm the compliance of the following mandatory information along with the bid(s) failing which bid(s) will not be accepted.

Documents	To be attached with the Technical / Financial Bids	Compliance	
		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Original Bid Bond	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of NTN Certificate	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of GST Certificate	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Confirmation that the Firm is appearing FBR's Active Taxpayer List	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly Signed and Stamped Annexure-A(Un-priced)	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped Annexure-L on Company's Letter Head	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped Annexure-M on Company's Letter Head	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped Annexure-N on Non-Judicial Stamp paper duly attested by Notary Public	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly Filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly Filled, signed and stamped Annexure-C	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly Filled, signed and stamped Annexure-E	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>