



Dakhni Gas Processing Plant,
OIL & GAS DEVELOPMENT COMPANY LIMITED
TEHSIL JAND DISTRICT ATTOCK.
Tel. Phone # (I/C Process), 057-2621520ext 202
Fax: 057-2621320
Email: process_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. *Bid bond value = Rs 4,000/-*

| Sr.# | Tender Enquiry No. | Description | Tender Sale Closing Date | Bids Submission Date & Time | Bids Opening Date & Time |
|------|--------------------------------|--|--------------------------|-----------------------------|--------------------------|
| 1 | Web tender# TE/DKN/PRS/22/5 | Supply of ODORCARB ULTRA PURAFIL | | 30-11-22 1100 HRS | 30-11-22 1130 HRS |

- 3- Tender Documents / Tender Enquiry can be obtained/downloaded from **OGDCL WEBSITE, www.ogdcl.com** or on written request from the Office of the INCHARGE PPROCESSDAKHNI 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 PPROCESSDAKHNI 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.

- 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 PROCESS 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 PROCESS

Dakhni Gas Processing Plant.

OIL & GAS DEVELOPMENT COMPANY LIMITED
TEHSIL JAND DISTRICT ATTOCK

Tel. Phone # 057-2621304,057-2621520ext 202(I/C Process)

Fax: 057-2621320

Email: process_dakhni@ogdcl.com

Schedule of Requirement (WEB TENDER # TE/DKN/PRS/22/5)

| Sr. No | Item Description and Specifications | Quantity | U/ Price |
|---|--|----------|-------------|
| SUPPLY OF PURAFIL ODORCARB ULTRA | | | |
| Item 1. | PURAFIL To Remove Hazardous Gases from CCR Environment | 40 kg | |
| | <u>Chemical Name</u> ORDORCARB ULTRA | | |
| | <u>TYPE</u> BEADS 3.2-5.0 mm | | |
| | <u>SERVICE</u> ABSORPTION OF ACID GASES (H2S,SO2) 0.3008 g/cc | | |
| | <u>weight% 47%</u> | | |
| | <u>Bulk Density</u> 40 Lb/Ft3 | | |
| | <u>Moisture</u> 35% | | |
| | <u>Crush strength</u> 35-70 % | | |
| <u>MADE</u> USA/EU | | | |

TERMS AND CONDITIONS FOR SUPPLY:

1. The supplier will have minimum of 5 years of past experience in the supply of same item to OGDCL or any reputed oil and gas company.
2. Delivery period for material is 6-8 weeks from the date of issuance of Purchase order.
3. Material must be brand new packed in sealed drums.
4. Brand should be of American/European ORIGIN.
5. Supplier must provide operation manual MSDS and warranty for material.
6. Supplier should bring sample of MATERIAL at time of bid opening
7. Single stage, single envelop bidding will take place along with Item wise evaluation criterion for the bids.
8. Custom clearance in supplier's scope.
9. The material will be delivered at Dakhni Plant Jand, Dist. Attock, the delivery charges to Dakhni gas processing plant to be borne by the supplier / bidder.
10. The tender committee reserves the right to increase or decrease the quantities or may cancel any or all items shown in the SOR without assigning any reason thereof.
11. Payment will be made through cross cheque and will be released when once successful inspection of material at site is completed. OGDCL has the right to reject whole or part of supplied material if inspection results found unsatisfactory.
12. Any damaged material during onsite inspection will have to be replaced by the supplier without any extra charges within 04weeks.

M. A. / 04/11/2022