



# **WEB TENDER DOCUMENTS**

**TENDER ENQUIRY NO: TE/DKN/CIVIL/02/22.**

**PURCHASE OF MATERIAL FOR FENCING OF PITS NEAR  
WELL#3 (DAKHNI PLANT)**

**INCHARGE MECHANICAL  
DAKHNI GAS PROCESSING PLANT  
(LOCAL PROCUREMENT)**

**OIL & GAS DEVELOPMENT COMPANY LIMITED**

**BID SUBMISSION DATE: 28-April, 2022**

**OGDCL SALES TAX REGISTRATION**

**NO. 07-02-2802-001-55**

**INVITATION FOR BIDS**

**BIDDING DOCUMENT**

**TENDER NO. TE/DKN/CIVIL/02/22**



## Dakhni Gas Processing Plant,

OIL & GAS DEVELOPMENT COMPANY LIMITED

TEHSIL JAND DISTRICT ATTOCK.

Tel. Phone # 057-2621304 (I/C Maintenance), 057-2621520 ext 203/212

Fax: 057-2621320

Email: [mechanical\\_dakhni@ogdcl.com](mailto:mechanical_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.40,000)

Sr.#	Tender Enquiry No.	Description	Bids Submission Date & Time	Bids Opening Date & Time
1	TE/DKN/CIVIL/02/22	Purchase Of Material For Fencing Of Pits Near Well#3 (Dakhni Plant)	28-04-2022	28-04-2022
			1100 HRS	1130 HRS

- 3- Tender Documents / Tender Enquiry can be obtained/downloaded from **OGDCL WEBSITE**, [www.ogdcl.com](http://www.ogdcl.com) or on written request from the Office of the INCHARGE MECHANICAL DAKHNI 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 MECHANICAL DAKHNI 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 MECHANICAL 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 Mechanical**

**Dakhni Gas Processing Plant.**

OIL & GAS DEVELOPMENT COMPANY LIMITED

TEHSIL JAND DISTRICT ATTOCK

**Tel. Phone # 057-2621304, 057-2621520 ext 203/212 (I/C Mechanical)**

**Fax: 057-2621320**

**Email: [mechanical\\_dakhni@ogdcl.com](mailto:mechanical_dakhni@ogdcl.com)**

**Schedule of Requirement (TE/DKN/CIVIL/02/22).**

<b>Sr. No</b>	<b>Item Description and Specifications</b>	<b>Qty</b>	<b>U/ Price</b>	<b>Total</b>
<b>Purchase Of Material For Fencing of Pit#3 &amp; Pit#4 Near Well#3 (Dakhni Plant).</b>				
01	Angle iron (2'' x 2'' x ¼'')	3400 KGS		
02	GI wire woven mesh 10 SWG size: 3'' x 3'', 5 ft high	1200 SQM		
03	Cement	190 bags		
04	Sand	600 CFT		
05	Crush (1/2'')	990 CFT		
			Grand Total	
			GST 17%	
			Total	

**TERMS AND CONDITIONS FOR SUPPLY:**

1. Bidder should submit the bid bond in term of pay order amounting PKR40,000/-. No Bid will be entertained without bid bond.
2. Payment will be made after 100% delivery/ inspection. Partial delivery partial payment is not allowed.
3. Bidder should be registered with FBR as Tax Payer and have NTN no. Bid of non-registered tax payer/ supplier/ bidder will not be entertained.
4. The supplier must have past experience in the supply of same items.
5. The supplier must submit sample of angle iron, wire mesh along with his bidding documents.
6. Delivery period for material is 04 weeks from the date of issuance of Purchase order.
7. Single stage, single envelop bidding will take place for the bids.
8. The material will be delivered at Dakhni Plant, the material delivery charges at Dakhni gas processing plant will be borne by the supplier / bidder.
9. Off spec and deteriorated items will be rejected during inspection will have to be replaced by the supplier without any extra charges.