



OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD
SCHEDULE OF REQUIREMENT

Material : SPARES FOR PRESSURE REGULATING VALVE

Due Date:

Tender Enquiry No: PROC-LD/P&P/PT/17306

Bid Bond Value : 40000

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any) : YES

Sr No	Description	Quantity	Make/Brand offered	Unit	Unit Price (PKR) Inclusive Of All Taxes Except GST	Unit Price (PKR) Inclusive of GST	Total Price (PKR) Inclusive of GST	Delivery Period Offered	deviation from Tender Spec. If Any
1	BEARING KIT 51105, CODE: 39 14,44025, MAKE: CARRARO OR EQUIVALENT.	1		Number					
2	DIAPHRAGM FOR SM.182 MM51, CODE: 50 75 B182, MAKE: CARRARO OR EQUIVALENT.	1		Number					
3	GASKET 143X135X1,5 IN VITON, CODE: 42 77,10121, MAKE: CARRARO OR EQUIVALENT.	2		Number					
4	GASKET D.110X94SP.4 IN VITON, CODE: 42 77,11014, MAKE: CARRARO OR EQUIVALENT.	2		Number					
5	LOWER SEAT, CODE: 62 36 48789, MAKE: CARRARO OR EQUIVALENT.	1		Number					
6	NO ASBESTOS GASKET 53X45, 5 TH1, CODE: 42 95,01007, MAKE: CARRARO OR EQUIVALENT.	1		Number					
7	NO ASBESTOS GASKET TH.1 206X180, CODE: 42 95,01040, MAKE: CARRARO OR EQUIVALENT.	2		Number					
8	O-RING AN8, CODE: 42 77,20008, MAKE: CARRARO OR EQUIVALENT.	1		Number					
9	UPPER SEAT, CODE: 62 36 48788, MAKE: CARRARO OR EQUIVALENT.	1		Number					
10	VITON GASKET D 40 X30, CODE: 42 77,11001, MAKE: CARRARO OR EQUIVALENT.	1		Number					
11	PRESSURE REGULATING/REDUCTION VALVE, MODEL: BPM53/AF1/182, DIAMETER: 8", RATING: ANSI 150 RF, BODY MATERIAL: ASME SA-216 WCC, MAKE: CARRARO OR EQUIVALENT.	1		Number					

Special Note:- The prospective bidders also download the master set of Tender Document

- The prospective bidders may keep in touch with OGDCL web site for downloading the clarifications/amendments (if any) issued by OGDCL.
- DELIVERY LOCATION: UCH GAS PLANT, DELIVERY TIME: 120 DAYS AFTER ISSUANCE OF LPO, PAYMENT TERM: 100% AFTER DELIVERY

Discount (if any) shall only be entertained on Schedule of Requirement of Bidding Document (Financial Proposal). If the discount is mentioned elsewhere in the bid, the same shall not be entertained.



OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD
SCHEDULE OF REQUIREMENT

Mandatory Checklist

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

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

TERMS & CONDITIONS FOR INDENT NO: UCH-1448

1) THE ITEM SHOULD BE BRAND NEW AND IN ORIGINAL OEM PACKING.

2) THE ITEM SHOULD BE BRAND NEW AND IN ORIGINAL OEM PACKING.

1) THE ITEM SHOULD BE BRAND NEW AND IN ORIGINAL OEM PACKING WITH THE INSTALLED

2) STANDARD WARRANTY /GURANTTEE SHOULD BE PROVIDED.

3) STANDARD WARRANTY /GURANTTEE WILL ONLY BE ACCEPTED IF COMPATIBLE WITH THE INSTALLED

3) EQUIVALENT WILL NOT BE ACCEPTABLE. EQUIVALENT WILL ONLY BE ACCEPTED IF COMPATIBLE WITH THE INSTALLED SYSTEM LIKE BASE/SHAPE/DESIGN/CONFIGURATION ETC.