



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

Material : **SPARE PARTS FOR MOISTURE ANALYZER**

Due Date:

Tender Enquiry No: **PROC/LH/PT/P&P-17682**

Bid Bond Value : RS. 30,000 /-

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

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	Sample Master Filter Body-316 stainless Steel - "T" Type P#420-000-SS, Make: A+ Corporation (Genie Filters) USA. or Equivalent in each & every respect.	1		Number					
2	CONTAIN FIVE TYPE 6 MEMBRANE FOR GENIE 123,P# 123-5X6; MAKE:A+CORPORATION(GENIE FILTERS) USA. or Equivalent in each & every respect.	1		Number					
3	EASIDEW PRO I.S DEW POINT TRANSMITTER (For hazardous area), DP Range: -100 to 20 Deg. C (-148 to 68 Deg F), MAKE:MICHELL Instruments UK or Equivalent in each & every respect.	1		Number					
4	PROMET IS MONITOR ,MAKE:MICHELL,BASE MODEL :PTI-MON-BASE,SPARE MONITOR BASE UNIT,POWER SUPPLY :SPARE MONITOR 85 TO 265 VAC VERSION or Equivalent in each & every respect.	1		Number					
5	PARTICULATE FILTER ELEMENT ,PART # 9920839 MICHELL PART # GEN-20839 or Equivalent in each & every respect.	2		Number					
6	MEMBRANE FILTER ELEMENT ,PART # 9996098 MICHELL PART # PTS-96098 or Equivalent in each & every respect.	2		Number					
7	GLYCOL ADSORBER CARTRIDGE PART# PTS-GAC MICHELL P# PTS-GAC (PACK OF 10) or Equivalent in each & every respect.	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 TERM : WITHIN 120 DAYS AFTER ISSUANCE OF LPO ON F.O.R BASE NASHPA FIELD. PAYMENT TERM: 100% AFTER DELIVERY OF MATERIAL BID VALIDITY: 120 DAYS FROM THE OPENING DATE OF TECHNICAL BID.

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.

SPARE PARTS FOR MOISTURE ANALYZER SAMPLING SYSTEM

- 1-Bidder must confirm that quoted items / spare parts are 100% fit in specification, size and function/metallurgy for the items /spare parts model mentioned by OGDCL.
- 2- Country of origin with complete address, email, contacts of the OEM / factory to be provided in technical bid
- 3- Items / Spare Parts must be in original OEM Packing
- 4- Items / Spare Parts must be new & free from any defect
- 5-If any change/update/superseded part nos., it should be incorporated in bid.
- 6-In case 'EQUIVALENT' Make, Model and P# against specified SOR items are offered / quoted. Confirmation Certificate from OEM should be provided that:
 - i- Offered/ quoted items and their Make, Model and P# are exactly functional replacement of specified SOR items in all aspects of specifications, size, installation and functionality.
 - ii- Data sheets, Dwgs., O&M manuals and physical pictures must be submitted with bid.
 - iii- Specification comparison data sheet of offered items v/s SOR items may be submitted with bid.
 - iv- No additional software / hardware and workmanship will be required for installation and operation.
 - v- All the quoted items, must replace the specified SOR items without any modification / system shutdown.
 - vi- Offered/ quoted items and their Model and P# are fully in compliance with E&P safety standards.
 - vii- At any stage any/all of the items found contradicted to above conditions, supplier will be liable to replace any/all the supplied items with specified main Model, P# and specs as mentioned in the SOR at supplier's cost.
- 7- Items / Spare Parts must have standard OEM warranty/guarantee
- 8- In case a different part number is quoted then supporting documentation from OEM must be provided
- 9- Bidder should submit the complete compliance of above clauses duly signed and stamped.



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 <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 on 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 filled, signed and stamped Annexure-L on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped Annexure-M on Company's Letterhead	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"/>



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

For the Vendors/Contractors who opt to submit Bank Draft/Call Deposit/Pay order against Bid Bond/Performance Bond, our Accounts Department has finalized an arrangement for online payment to such Vendors/Contractors, which will be processed through (IBFT & LFT) for which following information is required:

i.	IBAN No. (International Bank Account Number 24 Digits)	
ii.	Vendor Name as per Title of their Bank Account	
iii.	Contact No.of Company's CEO/ Owner (Mobile & Landline)	
iv.	Bank Name.	
v.	Bank Branch Name and Code	

Name, Sign and Stamp of the authorized official of the Bidder(s) _____