



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

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Material :Bearing Angular Contact Ball

Due Date:

Tender Enquiry No: PR0C-LD/PT/P&P/17776

Bid Bond Value : 72000

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,ANGULAR CONTACT BALL, P#SIZE/TYPE 3313 C3, FOR AIR BLOWER, SKF/FAG/NTN or equivalent	12		Number					
2	BEARING,ANGULAR CONTACT BALL, P#SIZE/TYPE 5305 FOR CENTRIFUGAL PUMP, SKF/FAG/NTN or equivalent	12		Number					
3	BEARING, ANGULAR CONTACT BALL, P#SIZE/TYPE 7309 BG, FOR CENTRIFUGAL PUMPS, SKF/FAG/NTN or equivalent	12		Number					
4	BEARING,BALL RADIAL, P#SIZE/TYPE 6306, FOR CENTRIFUGAL PUMP, SKF/FAG/NTN or equivalent	12		Number					
5	BEARING,BOTTOM FLANGED BLOCK "E FLANGE" DODGE 2-15/16" P# 87-204-SCM-2.4375,Part 34293DEE, ZL Bracket: AA2516A, FOR FIN FAN COOLERS, SKF/FAG/NTN or equivalent	12		Number					
6	BEARING,DEEP GROOVE BALL,P#SIZE,TYPE 6409, FOR CENTRIFUGAL PUMPS, SKF/FAG/NTN or equivalent	12		Number					
7	BEARING,DEEP GROOVE BALL, P#TYPE/SIZE 6212 C3 FOR CENTRIFUGAL PUMPS, SKF/FAG/NTN or equivalent	12		Number					
8	BEARING,DEEP GROOVE BALL, P#TYPE/SIZE 6305C3. FOR CENTRIFUGAL PUMPS, SKF/FAG/NTN or equivalent	12		Number					
9	BEARING,DEEP GROVE BALL, P#TYPE/SIZE 6206ZZ,(6206 ZC3) FOR PUMPS,SKF/FAG/NTN or equivalent	12		Number					
10	BEARING,RADIALP#TYPE/SIZE 6310C3, FOR PUMPS, SKF/FAG/NTN or equivalent	24		Number					
11	BEARING,SPHERICAL P#TYPE/SIZE 2210 E-C3 FOR PUMPS, SKF/FAG/NTN or equivalent	12		Number					
12	BEARING,ANGULAR CONTACT BALL, P#, TYPE/SIZE 7311BG ,FOR PUMP, SKF/FAG/NTN or equivalent	24		Number					
13	BEARING,DEEP GROOVE BALL, P#, TYPE/SIZE 6207ZZ, FOR PUMP, SKF/FAG/NTN or equivalent	12		Number					
14	BEARING, TOP FLANGED BLOCK "DODGE" SCM 4 BOLT 2-15/16" P# 87-204-SCM-2.4375, Bracket: 124083, FOR FIN FAN COOLERS,SKF/FAG/NTN or equivalent	12		Number					



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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.
- BID VALIDITY: 120 DAYS AFTER TECHNICAL BID OPENING, DELIVERY LOCATION: DAKHNI PLANT, DELIVERY PERIOD: 90 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.

Mandatory Checklist

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



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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"/>



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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) _____

PROCUREMENT OF BEARINGS FOR ROTARY EQUIPMENT

Terms of References

1. The manufacturer of the bearings must have minimum 30 years of experience of manufacturing. Provide the proof of establishment of manufacturer. Less than 30 years' experience of manufacturer cannot be considered for bid evaluation.
2. Bidder must confirm that quoted Bearings model are 100% fit in size and function/metallurgy mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid.
3. Bearings must be in original OEM Packing.
4. Country of origin, detailed description of bearing must be mentioned in the technical and financial bid.
5. Bearings must be new/free from any defect and confirm with separate certificate that the shipped material is brand new.
6. If bidder found any change/update/superseded part nos., it should be incorporated in bid with supporting documentation from OEM must be provided.
7. Bearing Catalogs must be provided with the bid and final shipment.
8. Delivery period is 90 days on FOR after issuance of LPO.
9. Bidder should submit the complete compliance of TOR duly signed and stamped.

[Handwritten signature]

refer

AMIN ULLAH
Dy. Chief (Mech)
P&P-N, DAC-407

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