



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

Material : **PROCUREMENT OF STARTING MOTORS AND REPAIR KITS**

**Due Date:**

Tender Enquiry No: **PROC-LH/17962-A**

Bid Bond Value : RS.45,000/-

Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON FULL

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  P# 3E0127 ASY CATERPILLAR or equivalent	1		Number					
2	BUSH KIT P# 3E0128 ASY CATERPILLAR or equivalent	1		Number					
3	KIT SOLENOID P# 5489596 ASY CATERPILLAR or equivalent	3		Number					
4	KIT, BUSH.  P# 7T3267,  ASY ENGINE, DIESEL "CATERPILLER" MODEL 'G-3516' or equivalent	1		Number					
5	KIT, INSUL.  P# 8T9884,  ASY ENGINE, DIESEL "CATERPILLER" MODEL 'G-3516' or equivalent	1		Number					
6	KIT, LEVER.  P# 7T3268,  ASY ENGINE, DIESEL "CATERPILLER" MODEL 'G-3516' or equivalent	1		Number					
7	MOTOR GP ELE  P# 2071556 ASY CATERPILLAR or equivalent	1		Number					
8	MOTOR GP ELE  P# 2071562 ASY CATERPILLAR or equivalent	2		Number					
9	MOTOR GP-ELE  P# 2071560  ASSY ENGINE, DIESEL "CATERPILLER" MODEL 'D-3412' or equivalent	1		Number					
10	MOTOR GP-ELE.  P# 3383454 ASSY ENGINE, DIESEL "CATERPILLER" MODEL '3306' or equivalent	1		Number					
11	PIN KIT P# 3E0145 ASY CATERPILLAR or equivalent	1		Number					
12	SEAL KIT P# 3E0130 ASY CATERPILLAR 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.
- MATERIAL TO BE DELIVERED AT QADIRPUR PLANT WITH IN 90 DAYS FROM ISSUANCE OF LPO. PAYMENT TERM IS 100% AFTER DELIVERY. BID VALIDITY IS 120 DAYS AFTER TECHNICAL BID OPENING



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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)

## STARTING MOTORS AND REPAIR KITS OF CAT ENGINES

### Terms of References – QP-10416

OGDCL Intends to Procure the Starting motors and associated repair kits/Parts for CAT Gas Engines Model Nos. G-3516, D-3412 & G-3306 installed at Qadirpur Plant. Bidder's to comply as follows:

1. Firm country of origin for each part to be provided in technical bid which cannot be changed later on at any stage.
2. If bidder found any ambiguity in part nos., it should be cleared prior to bid opening date
3. Parts must be in original OEM Packing and must be new & free from any defect and must have standard OEM warranty/guarantee. Bidder will submit GD / Import documents with the Invoice.
4. Bidders to submit their company profiles, proof of 05 years' experience for supply of CAT spare parts (i.e Previous Purchase Orders) along with technical bids.
5. In case of superseded parts, then supporting documentation from OEM must be provided along the technical bid.
6. Only genuine CAT spares are required. In case of equivalent parts quoted, certificate from CAT (OEM) must be provided with the technical bid, clearly mentioning that the quoted spares are same in form, fit, function etc. as of the original requirement.
7. Delivery period is 90 days from issuance of P.O.
8. Delivery Location: FOR, Qadirpur Plant
9. Detailed inspection of delivered material will be carried out at site after delivery. Payment will be made after complete delivery and complete inspection /acceptance at site. Partial Payments will not be made, in any case.
10. Bidder should submit the complete compliance of TOR duly signed and stamped.



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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 <b>Annexure-A (Un-priced)</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-B</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-D</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-N</b> 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 <b>Annexure-A (Priced)</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-C</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-E</b>	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) \_\_\_\_\_