



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

**Material :SPARES FOR INGERSOLL DRYERS**

**Due Date:**

**Tender Enquiry No: PROC-LH/PT/P&P-18071**

**Bid Bond Value : RS. 95,000/-**

**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	ELEMENT SET FOR ALUMINIUM FILTER F0050IG HDL  P#23533573 Model# D2000IL + EMS or equivalent.	2		Number					
2	ELEMENT SET FOR FILTER GRADE G HDPT  P#23509300 Model# D2000IL + EMS or equivalent.	2		Number					
3	ELEMENT SET FOR FILTER GRADE H HDPT  P#23509318 Model# D2000IL + EMS or equivalent.	2		Number					
4	ELEMENT, POST-FILTER 920 SCFM  P#24242463 / 85565984 Model# HL8003HE0AH or equivalent.	3		Number					
5	ELEMENT, PRE-FILTER 920 SCFM  P#24242471 / 85565992 Model# HL8003HE0AH or equivalent.	3		Number					
6	MUFFLER, PURGE  P#23493539 Model# D2000IL + EMS or equivalent.	4		Number					
7	MUFFLER, PURGE, 1 1/2  P#38054540 Model# HL8003HE0AH or equivalent.	4		Number					
8	POST-FILTER 920 SCFM  P#24232860 Model# HL8003HE0AH or equivalent.	1		Number					
9	PRE-FILTER 920 SCFM  P#24232845 Model# HL8003HE0AH or equivalent.	1		Number					
10	SEAL KIT VALVE DIAPHRAGM 1-1/2" P.O.N.C  P#38052668 Model# D2000IL + EMS or equivalent.	1		Number					
11	SEAL KIT VALVE DIAPHRAGM 3" P.O.N.O  P#38053005 Model# D2000IL + EMS or equivalent.	1		Number					
12	VALVE CHECK 1-1/2"  P#23503089 Model# D2000IL + EMS or equivalent.	1		Number					
13	VALVE CHECK 3" WAFER DUAL DISC  P#23503139 Model# D2000IL + EMS or equivalent.	1		Number					
14	VALVE, CHECK, FLOW, 3  P#38053484 Model# HL8003HE0AH or equivalent.	2		Number					
15	VALVE, CHECK, PURGE, 1 1/2  P#23354582 Model# HL8003HE0AH or equivalent.	2		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.
- DELIVERY TERM : WITHIN 90-120 DAYS AFTER ISSUANCE OF LPO ON F.O.R KORANGI BASE STORE. PAYMENT TERM: 100% AFT DELIVERY AND INSPECTION 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.

SPARES FOR ROUTINE MAINTENANCE OF INGERSOLL RAND DRYERS INSTALLED AT QADIRPUR PLANT

Terms of References – QP-10551

OGDCL Intends to procure routine maintenance spares for two types of Ingersoll Rand Air Dryers having Model Nos. (D2000IL + EMS, Sr. # 021310) and (HL8003HE0AH, Sr. # 292157-2) 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 late 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 Ingersoll Rand spare parts (i.e Previous un-priced 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 Ingersoll Rand spares are required. In case of equivalent parts quoted, certificate from IR (OEM) must be provided in original with the technical bid, clearly mentioning that the quoted spares are same in form, fit, function etc. as of the original requirement against the Tender Enquiry.
7. Delivery period is 90-120 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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**itory 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 <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) \_\_\_\_\_