



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

Material : **SPARES FOR CAT GAS GEN SETS**

Due Date:

Tender Enquiry No: **PROC-LH/PT/P&P-18087-- A**

Bid Bond Value : **RS. 114,000/-**

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	CONTROL GP ENGINE MONITORING. P# 1538978,2050628 ASY SPARES FOR CATERPILLAR GAS ENGINE 'G-3508' (Or Equivalent)	1		Number					
2	COIL A , P# 7X1678, ASY ENGINE, GAS "CATERPILLER" MODEL 'G-3508',SPARES FOR ABOVE.(Or Equivalent)	4		Number					
3	SENSOR GP-KN. P# 1634411, 1129273 ASY ENGINE, GAS "CATERPILLER" MODEL 'G-3508' (Or Equivalent)	8		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 90-120 DAYS AFTER ISSUANCE OF LPO ON F.O.R BOBI OIL FIELD. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION. BID VALIDITY: 90 DAYS FROM THE OPENING DATE OF TECHNICAL BID.

SPARE PARTS OF CAT ENGINE

Terms of References

OGDCL Intends to Procure the Spare Parts for CAT Gas Engine Model# G-3508 (SR Nos. CPJ00325/326) & CAT Gas Engine Model# G-3412 (SR Nos. CTP0306)

1. Original Authority Letter for participation in the bid from OEM must be provided with technical bid.
2. The parts should be genuine OEM and should be supplied in OEM Packing. Refurbished or after-market parts are not acceptable.
3. Bidder must confirm that quoted spare parts are 100% fit in size and function/metallurgy for the CAT Engines models mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid.
4. If bidder found any ambiguity in part nos., it should be cleared prior to bid opening date
5. Parts must be in original OEM Packing.
6. Parts must be new & free from any defect.
7. If bidder found any change/update/superseded part nos., it should be incorporated in bid.
8. Parts must have standard OEM warranty/guarantee.
9. Delivery period is 90~120 days from date of issuance of LPO
10. Bidders to submit their company profiles, experience for supply of such spare parts (i.e Previous Purchase Orders) along with technical bids.
11. In case a different part number is quoted then supporting documentation from OEM must be provided.
12. Bidder should submit the complete compliance of TOR 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) _____