



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

Material : **PNEUMATIC STARTING MOTOR AND RELATED PARTS OF WAUKESHA P9390**

Due Date:

Tender Enquiry No: **PROC-LH/PT/P&P-18141**

Bid Bond Value : RS. 72,000/
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	Pneumatic Starting Motor Make: TDI USA, Model: T112V replacement for motor with Serial no. : 60031-01R-1-03-TR, CW, RH, for Waukesha P9390 Engine	1		Number					
2	Kit Overhauling Part # T10V-28574 for TDI T112V Starting motor of Waukesha P9390 Engine	2		Number					
3	Rotor 2 Part # 2-26604 for TDI T112V Starting motor of Waukesha P9390 Engine	2		Number					
4	Rotor 1 Part # 2-26603 for TDI T112V Starting motor of Waukesha P9390 Engine	2		Number					
5	Nozzle 1 Part # 2-26718-12R for TDI T112V Starting motor of Waukesha P9390 Engine	2		Number					
6	Ring Gear Part # 2-27870 for TDI T112V Starting motor of Waukesha P9390 Engine	2		Number					
7	Gear Spur Part # 2-27712 for TDI T112V Starting motor of Waukesha P9390 Engine	2		Number					
8	Pinion 6/8P 12T Part # 2-28167 for TDI T112V Starting motor of Waukesha P9390 Engine	3		Number					
9	Spring Compression Part # 9-90447 for TDI T112V Starting motor of Waukesha P9390 Engine	3		Number					
10	O Ring Piston Part # 9-90001-327 for TDI T112V Starting motor of Waukesha P9390 Engine	4		Number					
11	Planet Gear Part # 1-18779 for TDI T112V Starting motor of Waukesha P9390 Engine	2		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 3 MONTH AFTER ISSUANCE OF LPO ON F.O.R CHANDA OIL FIELD. PAYMENT TERM: 100% AFTER DELIVERY. BID VALIDITY: 120 DAYS FROM THE OPENING DATE OF TECHNICAL BID

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TERMS AND CONDITIONS OF SUPPLY
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1. All the parts must be new and should be supplied in OEM packing.
2. All the parts must be compatible with TDI T112V motor with RH installation, CW rotation and serial no. 60031-01R-1-03-TR.
3. OEM documentation must be supplied for any obsolete / alternate part no.
4. Delivery period is 03 moths after issuance of LPO.



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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	
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) _____