



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

Material : **SPARES FOR INGERSOLL RAND INSTRUMENT AIR COMPRESSOR**

Tender Enquiry No: **PROC-LH/PT/P&P-18204**

EVALUATION WILL BE CARRIED OUT ON FULL

**Due Date:**

Bid Bond Value : RS. 60,000/-

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	Air End   Part # 54416920   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	1		Number					
2	Gasket Discharge Elbow   Part # 39326228   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	4		Number					
3	O-ring, ID 0.351   Part # 39404157   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	4		Number					
4	Coolant Filter Element   Part # 39911665   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	6		Number					
5	Thermostatic Valve Element   Part # 22195820   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	2		Number					
6	Gasket Inlet Valve   Part # 39476304   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	6		Number					
7	Rod End Bearing   Part # 39325154   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	2		Number					
8	Breather   Part # 39112362 / 39111893   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	4		Number					
9	Air Filter Element   Part # 39708466   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	6		Number					
10	O-ring, ID 0.644   Part # 39404165   Ingersoll Rand Air SSRMH-37 Compressor or equivalent	6		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 4 MONTHS AFTER ISSUANCE OF LPO ON F.O.R CHANDA OIL FIELD. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION BID VALIDITY: 90 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 Ingersoll Rand Compressor Model SSRMH-37, Sr. no. 95ML37E71734.
3. OEM documentation must be supplied for any obsolete / alternate part no.
4. Delivery period is 04 moths after issuance of LPO
5. Material to be supplied at Chanda Plant, Karak, KPK.



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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	
		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>	Technical 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"/>
	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) \_\_\_\_\_