



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

Material : **BEARINGS FOR VARIOUS ROTARY EQUIPMENT**

Due Date:

Tender Enquiry No: **PROC-LD/18252/20**

Bid Bond Value : 95000

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	Ball Bearing 6308N (SKF or equivalent) As Per Attached TOR	6		Number					
2	Ball Bearing 308TN9/C3 (SKF or equivalent) As Per Attached TOR	4		Number					
3	Tapper Roller Bearing 32008 CZ (SKF or equivalent) As Per Attached TOR	28		Number					
4	Tapper Roller Bearing 32010 X (SKF or equivalent) As Per Attached TOR	28		Number					
5	Deep Groove Ball Bearing 6310-2RS1(SKF or equivalent) As Per Attached TOR	20		Number					
6	Angular Contact Double Row Bearing 3309 2RS1 (SKF or equivalent) As Per Attached TOR	14		Number					
7	Roller Bearing NU 311(SKF or equivalent) As Per Attached TOR	2		Number					
8	Ball Bearing 7213BG (SKF or equivalent) As Per Attached TOR	4		Number					
9	Ball Bearing 6306 ZZ (SKF or equivalent) As Per Attached TOR	16		Number					
10	Ball Bearing 6211 (SKF or equivalent) As Per Attached TOR	4		Number					
11	Angular Contact Ball Bearing 3212 A/C3 (SKF or equivalent) As Per Attached TOR	3		Number					
12	Angular Contact Ball Bearing 7311 BECBJ (SKF or equivalent) As Per Attached TOR	4		Number					
13	Ball Bearing 6309 (SKF nor equivalent) As Per Attached TOR	3		Number					
14	Angular Contact Ball Bearing 7309 BECBM Brass Cage (SKF or equivalent) As Per Attached TOR	32		Number					
15	Taper Roller Bearings 31311/Q (SKF or equivalent) As Per Attached TOR	8		Number					
16	Ball Bearing 6305 ZZ (SKF or equivalent) As Per Attached TOR	8		Number					



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17	7306 Angular Contact Ball Bearing (SKF or equivalent) As Per Attached TOR	3		Number					
18	6304-Z Deep Groove Ball Bearings (SKF or equivalent) As Per Attached TOR	6		Number					
19	Angular Contact Ball Bearing 7320 BEGAF (SKF or equivalent) As Per Attached TOR	12		Number					
20	(6206 Z) Deep Groove Ball Bearing (SKF or equivalent) As Per Attached TOR	3		Number					
21	(6204 ZZ) Deep Groove Ball Bearing (SKF or equivalent) As Per Attached TOR	10		Number					
22	Angular Contact Ball Bearing 3209-BD-2HRS-TVH (SKF or equivalent) As Per Attached TOR	36		Number					
23	Deep Groove Ball Bearing 6310,2RSR (SKF or equivalent) As Per Attached TOR	36		Number					
24	Cylindrical Roller Bearings NU-212 ECP/C3 (SKF or equivalent) As Per Attached TOR	2		Number					
25	Angular Contact Ball Bearing 7309 BECBJ (SKF or equivalent) As Per Attached TOR	4		Number					
26	Cylindrical Roller Bearing NU211 ECM-C3 (SKF or equivalent) As Per Attached TOR	2		Number					
27	Bearing (6101 ZZ) (SKF or equivalent) As Per Attached TOR	6		Number					
28	Cylindrical Roller Bearings NU 2308 ECJ (SKF or equivalent) As Per Attached TOR	2		Number					
29	Spherical Roller Bearings - 22315 E (SKF or equivalent) As Per Attached TOR	2		Number					
30	Cylindrical roller bearings NU 315 ECJ (SKF or equivalent) As Per Attached TOR	4		Number					
31	BVNB 311523 Combination Bearings (SKF or equivalent) As Per Attached TOR	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.
- BID VALIDITY: 120 DAYS AFTER TECHNICAL BID OPENING. DELIVERY LOCATION: QADIRPUR PLANT, DELIVERY PERIOD: 120 DAY AFTER ISSUANCE OF LPO, PAYMENT TERM: 100% AFTER DELIVERY.

Mandatory Checklist

Please confirm the compliance of the following mandatory information along with the bid(s) (failing which bids(s) will not be accepted)



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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 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) _____

PROCUREMENT OF BEARINGS FOR ROTARY EQUIPMENTS INSTALLED AT QADIRPUR PLANT

Terms of References – QP-8620

OGDCL intends to procure different types of bearings for routine maintenance of various rotary equipment installed at Qadirpur Plant. Bidder's to comply as follows:

1. The manufacturer of the bearings must have minimum 30 years of experience of manufacturing. Provide the proof of establishment of manufacturer. Less than 30 years' experience of manufacturer will not be considered for bid evaluation and shall be rejected.
2. Bidder must confirm that quoted Bearings model are 100% fit in size and function/metallurgy mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid.
3. Bearings must be in original OEM Packing.
4. Country of origin, detailed description of bearing must be mentioned in the technical and financial bid.
5. Bearings must be new/free from any defect and confirm with separate certificate that the shipped material is brand new.
6. If bidder found any change/update/superseded part nos., it should be incorporated in bid with supporting documentation from OEM must be provided.
7. Bearing Catalogs must be provided with the bid and final shipment.
8. Delivery period is 120 days on FOR after issuance of LPO.
9. Bidder to submit their company profiles, experience for supply of bearings to E&P sector for at least 03 Years. Un-priced Purchase Orders copies to be provided along with technical bids.
10. Bidder should submit the complete compliance of TOR duly signed and stamped.