



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

Material : **SPARES FOR VORTEX INSTRUMENTS AIR COMPRESSOR**

Due Date:

Tender Enquiry No: **PROC-LH/PT/P&P-18266**

Bid Bond Value : **RS. 56,000/-**

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	AIR-END VMC V110 P # 1001003005 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	1		Number					
2	INTAKE VALVE RB60 P # 1605011518 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	1		Number					
3	INTAKE VALVE KIT RB60 P # 1605111518 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	2		Number					
4	AIR/OIL COOLER 22KW P # 1807001007 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	1		Number					
5	HYDRAULIC HOSE KIT 22KW P # 6005141822 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	2		Number					
6	AIR FILTER ELEMENT P # 9009220046 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	6		Number					
7	OIL FILTER P # 9009311845 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	6		Number					
8	COOLING FAN (390/6-6/P3HL/35) P # 3212100027 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	1		Number					
9	PULLEY SPA 132.3 /13 BAR P # 3201113230 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	1		Number					
10	PULLEY SPA 160.3 /10 BAR P # 3201116030 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	1		Number					
11	BELTS XPA 1320 (3 UNITS) /10 BAR P # 3211101320 or equivalent for VORTEX INST. AIR COMPRESSOR MODEL: ERS 22	10		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 03 MONTHS AFTER ISSUANCE OF LPO ON F.O.R MELA OIL FIELD. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION BID VALIDITY: 120 DAYS FROM THE OPENING DATE OF TECHNICAL BID.



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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 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"/>

TERMS AND CONDITIONS OF SUPPLY

1. All the parts must be new and should be supplied in OEM packing.
2. All the parts must be compatible with Vortex Air Compressor with Model No. ERS 22 having serial no. 020220622915
3. OEM documentation must be supplied for any obsolete / alternate part no.
4. Delivery period is 03 months after issuance of LPO.



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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) _____