



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

Material : **SPARE PARTS FOR CUMMIN GENSETS**

**Due Date:**

Tender Enquiry No: **PROC-LH/WT/18336**

Bid Bond Value : RS. 39,500/-

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	LUBE FILTER, PART#LF9325, FOR KTA50-G/1250 CUMMINS GENSET	20		Number					
2	FUEL FILTER, PART #FS19870, FOR KTA50-G/1250 CUMMINS GENSET	8		Number					
3	FUEL OIL BYPASS FILTER, PART#LF777, FOR KTA50-G/1250 CUMMINS GENSET	8		Number					
4	WATER FILTER, PART# WF2076, FOR KTA50-G/1250 CUMMINS GENSET	8		Number					
5	AIR FILTER, PART#AF25278 FOR KTA50-G/1250 CUMMINS GENSET,	8		Number					
6	CUMMINS LF3000 VENTURI, PART#LF9009, FOR NT855-G6/320KVA GENSET	8		Number					
7	FWS SPIN-ON, PART#FS1212, FOR NT855-G6/320KVA GENSET	16		Number					
8	WATER FILTER, PART#WF2076, FOR NT855-G6/320KVA GENSET	8		Number					
9	AIR FILTER, PART#AF26173, FOR NT855-G6/320KVA GENSET	4		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 02 MONTHS AFTER ISSUANCE OF LPO ON F.O.R I-9 BASE STORE, ISLAMABAD. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION BID VALIDITY: 120 DAYS FROM THE OPENING DATE OF TECHNICAL BID.

**Indent# Maint/2021/03 Various kinds of filters for CUMMINS Engines**

**Terms /conditions for the bidders**

- Parts from reputable manufacturers/authorized distributors should be supplied (The bidder must provide distributor certificate)
- Supplier must ensure that the parts are genuine and are not fake/counterfeit
- The parts supplied must brand new and compatible with the gensets.
- All the parts must be supplied in the proper manufacturer's packing.
- Unbranded parts are not acceptable.



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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>	Financial 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"/>



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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) \_\_\_\_\_