

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

Material :Procurement of Bearings for Various Pumps and Fans Installed at **KPD-TAY Plant** 

**Due Date:** 

Tender Enquiry No: 18574/2021

Bid Bond Value: RS.100,000/-

Attachment(if any): YES

**EVALUATION WILL BE CARRIED OUT ON FULL PKG.** 

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	BEARING, BALL.  P# 6212ZZ OR EQUIVALENT	10		Number					
2	BEARING, BALL.  P# 6311ZZ OR EQUIVALENT	10		Number					
3	ANGULAR CONTACT BALL BEARING, P# 7214 BECBM OR EQUIVALENT	4	÷	Number					
4	ANGULAR CONTACT BALL BEARING, P# 7214 BECBP OR EQUIVALENT	6	7	Number					
5	ANGULAR CONTACT BALL BEARING, P# 7220 BECBM OR EQUIVALENT	6		Number					
6	ANGULAR CONTACT BALL BEARING, P# 7307 BECBP OR EQUIVALENT	10	<u> </u>	Number					
7	ANGULAR CONTACT BALL BEARING, P# 7308 BECBJ OR EQUIVALENT	14		Number					
8	ANGULAR CONTACT BALL BEARING, P# 7308 BECBP OR EQUIVALENT	12		Number					
9	ANGULAR CONTACT BALL BEARING, P# 7310 BECBJ OR EQUIVALENT	8		Number					
10	ANGULAR CONTACT BALL BEARING, P# 7310 BECBP OR EQUIVALENT	4	<del>-</del>	Number					
11	ANGULAR CONTACT BALL BEARING, P# 7311 BEC86P OR EQUIVALENT	8		Number					
12	ANGULAR CONTACT BALL BEARING, P# 7311 BECBP OR EQUIVALENT	6		Number					2012
13	CYLINDERICAL ROLLER BEARING, P# NU 211 ECP/C3 OR EQUIVALENT	4		Number			J.	5	Q 23
14	CYLINDERICAL ROLLER BEARING, P# NU 213 ECJ/C3 OR EQUIVALENT	6		Number				A Committee	Ext. Jugo Ser. (Mecter)
15	CYLINDERICAL ROLLER BEARING, P# NU 307 ECP OR EQUIVALENT	5		Number			NS	08.0.5B.	Set Stoo
16	CYLINDERICAL ROLLER BEARING, P# NU 308 ECJ OR EQUIVALENT	7		Number					



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	CYLINDERICAL ROLLER BEARING, P# NU 308 ECP OR EQUIVALENT	6		Number					
			·						
18	CYLINDERICAL ROLLER BEARING, P# NU 310 ECJ OR EQUIVALENT	4	1'	Number					
19	CYLINDERICAL ROLLER BEARING, P# NU 311 ECP OR EQUIVALENT	7	e e	Number					
20	CYLINDERICAL ROLLER BEARING, P# NU 314 ECP/C3 OR EQUIVALENT	6		Number					
	CYLINDERICAL ROLLER BEARING, P# NU 316 ECJ OR EQUIVALENT	24		Number					
22	CYLINDERICAL ROLLER BEARING, P# NU 317 ECJ OR EQUIVALENT	6		Number					
23	SPHERICAL ROLLER BEARING, P# 22317 EK OR EQUIVALENT	6		Number					
24	TAPER ROLLER BEARING, P# 31312/DF OR EQUIVALENT	6	w.	Number					
25	THRUST BALL BEARING, P# 51217 OR EQUIVALENT	24		Number					
26	Y-BEARING, P# YAR 215-2F OR EQUIVALENT	6		Number					
27	BEARING 6307.  P# 6307 OR EQUIVALENT	3		Number					
28	BEARING, ANGULAR CONTACT BALL  P# 7311BECBJ OR	12	·	Number			- D		0.202
29	BEARING IP#6309ZZ C3 OR EQUIVALENT	6	<i>-</i>	Number			<i></i>	Thom	Wechi)
30	BEARING BALL P#6310ZZ OR EQUIVALENT	12		Number			Assti, E	ngineer ( SB, EXT.	279 <sup>9</sup>
31	BEARINGS,BALL,ANGULAR CONTACT  P# 7309 BECBJ OR EQUIVALENT	8		Number					



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**Due Date:** 

**KPD-TAY Plant** 

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32 BEARING BALL 6315ZZ OR EQUIVALENT	24		Number				
33 BEARING BALL BE CBJ. P#7317 BECBJ OR EQUIVALENT	12		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.

- BID VALIDITY: 180 DAYS ÁFTER TECHNICAL BID OPENING. DELIVERY PERIOD: 120 DAYS AFTER ISSUANCE OF LPO PAYMENT: 10

AFTER DELIVERY & INSPECTIONS

- 1. Bearings must be in original OEM Packing.
- 2. Bearings must be new & free from any defect.
- 3. If bidder found any ambiguity in part numbers, it should be cleared prior to bid submission.
- 4. Bearings must have standard OEM warranty / guarantee as per tender requirement.
- 5. In case of equivalent, modified or superseded part number, 100 % replacement with same efficiency, fits & tolerances is required and bidder shall submit the relevant technical literature to prove the same.
- 6. Delivery period must not exceed 120 days.
- 7. The OEM of the bearings should not have less than 15 Years experience.



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

#### **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	Comp	npliance		
Original Bid Bond	Technical Bid	Yes	No 🗆		
Copy of NTN Certificate	Technical Bid	Yes	No 🗀		
Copy of GST Certificate	Technical Bid	Yes	No 🗆		
Confirmation that the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Yes	No 🗆		
Duly signed and stamped Annexure-A (Un-priced)	Technical Bid	Yes	No 🗆		
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes	No 🔲		
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes	No 🗀		
Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead	Technical Bid	Yes	No 🗆		
Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes	No 🗆		
Duly signed and stamped <b>Annexure-N</b> on Non-Judicial Stamp Paper duly attested by Notary Public	Technical Bid	Yes	No 🗌		
Duly filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes	No 🗀		
Duly filled, signed and stamped Annexure-C	Financial Bid	Yes	No 🗆		
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes	No 🗆		



# OIL & GAS DEVELOPMENT COMPANY LIMITED PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD 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)	<del></del>
iv.	Bank Name.	
٧.	Bank Branch Name and Code	

Name, Sign and Stamp of the authorized official of the Bidder(s)