

1/5

OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT(LOCAL), ISLAMABAD
(FOR ITEMS INCLUDED IN THIRD SCHEDULE OF SALES TAX ACT 1990)

Material LUBRICANTS
Tender Enquiry No PROC-LC/PT/PO/18632/21
Due Date
Evaluation Criteria FULL

Bid Bond Value RS. 42,000/=
Attachment (if any) YES

Sr No	Description	Quantity	Unit	Retail price per unit (exclusive of GST)	% GST	GST (amount per unit)	FOR Offered Unit Price (PKR) Incl. of all applicable taxes except GST/ICT/PST	FOR Offered Unit Price Incl. of all applicable taxes and GST/ICT/PST	FOR Total Offered Price (PKR) Incl. of all applicable taxes and GST/ICT/PST	Discount Offered (if any) (%/Amount) on offered prices	FOR Net Price (PKR) Incl. of all applicable taxes and GST/ICT/PST
	A	B	C	D	E	F	G	H=F+G	I=B x H	J	K=I - J
1	Shell S2B-220 or equivalent brand of lube oil as per term and conditions	6479	Litre								

Special Note: The prospective bidders also download the master set of Tender Document and submit bid(s) as per Finance Bill/Act 2019 i-e. items included in Third Schedule and GST applicable on Retail Prices. The prospective bidders may keep in touch with OGDCL website for downloading the clarifications/amendments (if any) issued by OGDCL.

Remarks & Shipment Detail: DELIVERY WITHIN 90 DAYS AT MELA OIL FIELD. BID VALIDITY MUST BE 150 DAYS.

Remarks: PAYMENT WILL BE MADE AFTER DELIVERY AND INSPECTION.

Name, Designation, Signature & Seal of all authorized official of the bidder: _____

Top & Specification sheet to be made as part of Tender.
Noted
AMIN ULLAH
Dy Chief Engr. (Mech.)
P&P-N, Ext: 4074



2/5

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	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"/>



3/8

**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)	
iv.	Bank Name.	
v.	Bank Branch Name and Code	

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

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TERMS AND CONDITIONS OF SUPPLY

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1. The required oil is to be used in the high pressure packing of Ariel compressor. Lube oils having the types "Compressor packing oil" or "Circulating oil for rolling mill systems" having ISO viscosity grade as 220 must be supplied.
2. The specifications of the offered oil must fall in the range of required specifications as provided in the specification sheet.
3. Bidders offering equivalent oils must provide references of at least 03 E&P / renowned companies where the offered brand of oil must be in use for Ariel / Cameron or similar brands of reciprocating compressors. The references should be backed by documentation such as unpriced purchase etc.
4. The offered brand of oil should be in existence for more than 03 years.

Amin Ullah
22-10-21



Welle

[Signature]
AMIN ULLAH
Dy. Chief Engg.
P&P-N, Ext. 4074

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OIL SPECIFICATION SHEET

Property and test method	Required value
ISO Viscosity Grade	220
Viscosity, ASTM D 445	
cSt @ 40°C	218 to 220
cSt @ 100°C	18.5 to 19.5
Viscosity Index, ASTM D 2270	94 to 96
Pour Point, °C, ASTM D 97	-6 to -18
Flash Point, °C, ASTM D 92	240 to 290
Specific Gravity @15.6 °C kg/l, ASTM D 1298	~ 0.89
Demulsibility at 82°C, ASTM D1401 Minutes to 3ml	15
Rust Protection, ASTM D665	
Distilled Water	Pass
Sea Water	Pass
Foaming Characteristics, ASTM D 892 Seq I, II, III; Tendency/Stability, ml/ml	
Seq I	0/0
Seq II	0/0
Seq III	0/0
Copper Corrosion, ASTM D130 3 hours @ 100°C	1A
FZG Gear Test, DIN 51354, Failure Stage	12

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Handwritten signature

AMIN ULJAIN
Dy. Chief Engg
P&P-N, EXL 40/4