



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

Material :PROCUREMENT OF SPARES FOR SALE GAS COMPRESSOR

Due Date:

Tender Enquiry No: PROC-LH/PT/P&P-18771

Bid Bond Value : RS. 245,000/-

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	Assembly, Transducer, Pressure 0-1 PSIA Part: A740131 Engine Serial# 5283705130 Engine Model# L5794GSI-VHP MAKE: WAUKESHA . or equivalent.	2		Number					
2	Compressor Main Bearing RTD Compressor Model: WG74 Serial No. 16G1023 Model: Z903-465-003 MAKE: Jerrywon / Cameron.or equivalent.	2		Number					
3	Compressor Oil Level switch Model: KLCE-14-FFS MAKE: KENCO.or equivalent.	1		Number					
4	Engine Oil Level Maintainer, Low Switch Contacts For Low-Level Shutdown or Alarm SPDT IP# Lm301-Ex, Make: Murphy or equivalent.	1		Number					
5	Repair Kit P/N: SERV K.C3A830/SR/M3-00 Actuator Model: C3A830 SR60 CW , MAKE: BETTIS.or equivalent.	1		Number					
6	Repair Kit P/N: SERV K.CBA1030/SR/M3-00 Actuator Model: CBA1030SR60 CW , MAKE: BETTIS.or equivalent.	1		Number					
7	Repair Kit P/N: SERV K.CBB415/SR/M3-00 Actuator Model: CBB415-SR60 , MAKE: BETTIS. or equivalent.	1		Number					
8	Repair Kit P/N: SERV K.CBB520/SR/M3-00 Actuator Model: CBB520 SR40 , Make: BETTIS. or equivalent.	1		Number					
9	Repair Kit P/N: SERV K.CBB520/SR/M3-00 Actuator Model: CBB520SR60 , Make: BETTIS. or equivalent.	1		Number					
10	Repair Kit P/N: SERV K.CBB725/SR/M3-00 Actuator Model: CBB725 SR40 , Make: BETTIS. or equivalent.	1		Number					
11	Vibration Switch Model: 5550-421-320 , MAKE: METRIX. or equivalent.	1		Number					
12	Vibration Transmitter, P/N: 177230-01-02-05 Make: Bently Nevada . or equivalent.	2		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 90 DAYS AFTER ISSUANCE OF LPO ON F.O.R BASIS NASHPA FIELD. BID VALIDITY: 180 DAYS FROM THE OPENING DATE OF TECHNICAL BID. PAYMENT TERM: AFTER DELIVERY AND INSPECTION.

Term and condition.

1. Manufacturer must have 20 years of the manufacturing of such type of spare parts.
2. Spare parts must be in original OEM Packing.
3. Spare parts must be new & free from any defect.
4. If bidder found any change/update/superseded Spare parts it should be incorporated in bid.
5. Spare parts must have standard OEM warranty/guarantee.
6. Delivery period is 90 days from date of issuance of Purchase order.
7. Bidders to submit their company profiles, experience for supply of such type of Spare parts (i.e. Previous Purchase Orders) along with technical bids.
8. Bidder should submit the complete compliance of above clauses duly signed and stamped.



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"/>



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, Sigr. and Stamp of the authorized official of the Bidder(s) _____