



OIL AND GAS DEVELOPMENT COMPANY LIMITED
NASHPA OIL & GAS FIELD

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/NOF/M/01/2022

Procurement of Lube Oil Filters & Air Filters for Compressor Units of Nashpa Plant

The prices for the required items are to be quoted as per following format:

S#	Description	Reference #	Rate	Total rate (inclusive of all Taxes)	Deviation
1	(As per attached list)				

SR. No	Description	Qty
Group A:		
1	PAD PRE-FILTER, Waukesha Part no. 209365 Make Waukesha or equivalent	84
2	FILTER AIR ELEMENT, Waukesha Part No. 209364 Make Waukesha or equivalent	10
Group B:		
3	Lube Oil Filter Part No. P165569 Make DONALDSON or equivalent	40
Group C:		
4	FILTER ELEMENT KIT Z:U/4:6/KBB Part no A-18845 Make Ariel or equivalent	8

TERMS AND CONDITIONS:

1. Bidding procedure: Single Stage, Single Envelope.
2. Evaluation Criteria: Group Wise (bid can be submitted for any number of the items groups listed above. Similarly, Technical & Financial evaluation shall be done on the complete scope of supply against each group).
3. Bidders quoting parts of equivalent brands / make should provide a certificate from at least 03 E&P / renowned companies of foreign jurisdiction other than bidders / manufacturers own country, stating that equivalent (quoted parts) are used by them and performance of such parts is found satisfactory. Copies of Purchase Order (unpriced) must also be provided. The certificate(s) / sale record is mandatory and due to non-submission thereof, the bid will be rejected.
4. The material is to be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
5. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
6. The material must be supplied within 8 weeks from the date of issuance of Purchase order.
7. Certificate of Origin to be provided.
8. Any required technical clarification/detail regarding material to be supplied must be cleared before submission of bid. No change in submitted bid will be entertained after bid submission date.
9. Material will be accepted after final inspection at site, and payment will be made through Cross-cheque after delivery of the material.
10. The firm should have valid NTN and GST number and have active status on FBR website. Documents to be attached with tender document.
11. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
12. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
13. Supplier should have previous experience for supply of same nature of material to the local industry. List of POs and company profile to be attached along with Bid.