



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

Material : BEARINGS FOR VARIOUS PUMPS AND FANS INSTALLED AT  
KPD-TAY PLANT.

Tender Enquiry No: 18574-A/21

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value : RS. 120,000/-

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	BEARING, BALL. IP# 6212ZZ OR EQUIVALENT	10		Number	✓				
2	BEARING, BALL. IP# 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		Number					
5	ANGULAR CONTACT BALL BEARING, P# 7220 BECBM OR EQUIVALENT	6		Number	✓				
6	ANGULAR CONTACT BALL BEARING, P# 7307 BECBP OR EQUIVALENT	10		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		Number					
11	ANGULAR CONTACT BALL BEARING, P# 7311 BECB6P OR EQUIVALENT	8		Number	✓				
12	ANGULAR CONTACT BALL BEARING, P# 7311 BECBP OR EQUIVALENT	6		Number	✓				
13	CYLINDRICAL ROLLER BEARING, P# NU 211 ECP/C3 OR EQUIVALENT	4		Number	✓				
14	CYLINDRICAL ROLLER BEARING, P# NU 213 ECJ/C3 OR EQUIVALENT	6		Number	✓				
15	CYLINDRICAL ROLLER BEARING, P# NU 307 ECP OR EQUIVALENT	5		Number					
16	CYLINDRICAL ROLLER BEARING, P# NU 308 ECJ OR EQUIVALENT	7		Number	✓				



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17	CYLINDRICAL ROLLER BEARING, P# NU 308 ECP OR EQUIVALENT	6		Number	✓				
18	CYLINDRICAL ROLLER BEARING, P# NU 310 ECJ OR EQUIVALENT	4		Number	✓				
19	CYLINDRICAL ROLLER BEARING, P# NU 311 ECP OR EQUIVALENT	7		Number	✓				
20	CYLINDRICAL ROLLER BEARING, P# NU 314 ECP/C3 OR EQUIVALENT	6		Number	✓				
21	CYLINDRICAL ROLLER BEARING, P# NU 316 ECJ OR EQUIVALENT	24		Number	✓				
22	CYLINDRICAL ROLLER BEARING, P# NU 317 ECJ OR EQUIVALENT	4		Number	✓				
23	SPHERICAL ROLLER BEARING, P# 22317 EK OR EQUIVALENT	6		Number	✓				
24	TAPER ROLLER BEARING, P# 31312/DF OR EQUIVALENT	6		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 EQUIVALENT	12		Number	✓				
29	BEARING. P#6309ZZ C3 OR EQUIVALENT	6		Number	✓				
30	BEARING BALL P#6310ZZ OR EQUIVALENT	12		Number	✓				
31	BEARINGS,BALL,ANGULAR CONTACT  P# 7309 BECBJ OR EQUIVALENT	8		Number	✓				



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32	BEARING BALL 6315ZZ OR EQUIVALENT	24		Number	✓				
33	BEARING BALL BE CBJ.JP#7317 BECBJ OR EQUIVALENT	10		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 FROM TECHNICAL BID OPENING, DELIVERY PERIOD:120 DAYS AFTER ISSUANCE OF LPO, PAYMENT: AFTER DELIVERY & INSPECTION.

TECHNICAL TERMS & CONDITIONS:

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.



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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 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"/>



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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) \_\_\_\_\_