



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

Material :PURCHASE OF BEARINGS FOR FIN FAN COOLERS OF  
WAUKESHA ENGINES INSTALLED AT FRONT END  
COMPRESSION OF QADIRPUR PLANT

Due Date:

Tender Enquiry No: 18649/2021

Bid Bond Value : RS.84,000/-  
Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON FULL

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	Dodge TAF Bearing 2-11/16 Pillow Block P/N 037586	3		Number					
2	Dodge TAF Bearing 2-7/16 Pillow Block P/N 037584	3		Number					
3	Dodge TAF Bearing 3-7/16 Pillow Block Fixed P/N 069529	2		Number					
4	Dodge TAF Bearing 3-7/16 Pillow Block Floating P/N 069547	2		Number					
5	Dodge TAF Bearing 3-7/16 Pillow Block P/N 037590	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.
- BID VALIDITY: 180 DAYS FROM TECHNICAL BID OPENING, DELIVERY PERIOD: ~~180~~ DAYS AFTER ISSUANCE OF LPO. PAYMENT: AFTER DELIVERY & INSPECTION.

*90-120 days.*



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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) \_\_\_\_\_

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**PURCHASE OF BEARINGS FOR FIN FAN COOLERS OF WAUKESHA ENGINES  
INSTALLED AT FRONT END COMPRESSION OF QADIRPUR PLANT**

**Terms of References -- QP-13808**

OGDCL intends to procure different types of bearings for routine maintenance of Fin Fan Coolers cou Waukesha Engines installed at FEC of Qadirpur Plant. Bidder's to comply as follows:

1. The manufacturer of the bearings must have minimum 30 years of experience of manufacturing. Provide the proof of establishment of manufacturer. Less than 30 years' experience of manufacturer will not be considered for bid evaluation and shall be rejected.
2. Bidder must confirm that quoted Bearings model are 100% fit in size and function/metalurgy mentioned by OGDCL. Country of origin with complete address of the factory to be provided in technical bid.
3. Bearings must be in original OEM Packing.
4. Country of origin, detailed description of bearing must be mentioned in the technical and financial bid.
5. Bearings must be new/free from any defect and confirm with separate certificate that the shipped material is brand new.
6. If bidder found any change/update/superseded part nos., it should be incorporated in bid with supporting documentation from OEM must be provided.
7. Bearing Catalogs must be provided with the bid and final shipment.
8. Delivery period is 90-120 days on FOR after issuance of LPO.
9. Bidder to submit their company profiles, experience for supply of bearings to E&P sector for at least 03 Years. Un-priced Purchase Orders copies to be provided along with technical bids.
10. Bidder should submit the complete compliance of TOR duly signed and stamped. /