



**OIL AND GAS DEVELOPMENT COMPANY LIMITED
BETTANI OIL & GAS FIELD**

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE-BOGF-M-07-2024

VALVES AND BEARINGS FOR OFF-GAS COMPRESSOR OF BETTANI PLANT

General Format of the bid required:

The bid must be submitted as per following table for the material required as per below list.

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

List of material required:

Compressor Make: Cameron

Model: CFA34

Serial Number: 14E1003

S. No.	Description	Part Number	UoM	Required Qty
1	Suction Valve	Z630-643-001	Nos	2
2	Valve - Suction	Z630-813-002	Nos	2
3	Shell Bearing	ZGRF133000001999	Nos	11
4	Thrust Bearing	ZGRF133000002999	Nos	1
5	Gasket Flat	ZGRF001200640121	Nos	1

TERMS AND CONDITIONS:

1. Delivery period for spares will be 16 weeks from the date of issuance of purchase order.
2. The spares are to be delivered at Bettani Oil Field, the delivery charges to Bettani Oil Field to be borne by the supplier/ bidder.
3. Evaluation shall be done on full consignment basis (all parts are required to be quoted).
4. Bidder to provide the unit rate of the parts, OGDCL reserves the right to change the required quantity in PO.
5. Service bulletin issued by the company for any updated part number to be provided with the bid.
6. 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 shall be liable to be rejected
7. Any required technical clarification/details regarding spares mentioned above must be cleared before submission of bid. No change in substance of bid will be entertained after bid submission date.
8. Spares will be accepted after final inspection and functional test at site, and payment will be made through OGDCL's standard payment procedure
9. The firm should have valid NTN and GST no's and have active status on FBR website.
10. The Firm should have active Professional tax certificate of concerned Excise office where operating business.
11. Tax submission Certificate (Annex-C) in submitted status to be provided along with Invoice or at time of Payment.
12. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.



Sales Order #: 2650052

Model	Bore	S/N	Class	Ship Date	Stage	Throw Loc.
CFA34		14E1003		31-Mar-2014		
#911KF	4.125"	14F1004	G25C		1	2
#911KF	4.125"	14F1005	G25C		1	4
#905KF	2.75"	14F1006	G25A		2	1
#905KF	2.75"	14F1007	G25A		2	3

Revision History

Rev No	Revision Description	Date	Revised by
0	Initial release	03-31-2014	Gokul

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