



OIL AND GAS DEVELOPMENT COMPANY LIMITED
BETTANI OIL & GAS FIELD

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/BOGF/M/01/2024

Purchase of Spares of Cameron Compressor (CFA Series) for Bettani Plant

S#	Description	Reference # / Cameron Part # (or equivalent brand)	Reqd. Quantity	Total rate (inclusive of all Taxes)	Deviation
1	GASKET- CROSSHEAD GUIDE COVER	Z630-301-001	8		
2	REBUILD KIT W/O- RING/GASKET 1.125" ROD	Z631-045-038	1		
3	RING - PISTON	ZGRF00120996G137	8		
4	SEAL OIL	ZGRF131000002999	4		
5	SEAL O-RING	ZGRF128325000140	4		
6	PISTON RING	Z630-090-001	2		

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. Bidder to provide the unit rate of the parts, OGDCL reserves the right to change the required quantity in PO.
4. Service bulletin issued by the company for any updated part number to be provided with the bid.
5. 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
6. 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.
7. Spares will be accepted after final inspection and functional test at site, and payment will be made through OGDCL's standard payment procedure
8. The firm should have valid NTN and GST no's and have active status on FBR website.
9. The Firm should have active Professional tax certificate of concerned Excise office where operating business.
10. Tax submission Certificate (Annex-C) in submitted status to be provided along with Invoice or at time of Payment.
11. Evaluation will be made on full consignment basis (all parts have to be quoted).
12. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.