



**OIL AND GAS DEVELOPMENT COMPANY LIMITED  
CHANDA OIL FIELD**

**SCHEDULE OF REQUIREMENT**

**WEB TENDER ENQUIRY # TE/COF/M/10/2022**

Procurement of Caterpillar Engine Spares and Bearings for Gearbox for Chanda Plant

<b>S#</b>	<b>Description</b>	<b>Reference #</b>	<b>Rate</b>	<b>Total rate (inclusive of all Taxes)</b>	<b>Deviation</b>
1	As per attached list  (Group A + Group B)				

## **LIST OF ITEMS REQUIRED**

### **GROUP-A**

**Spares for Caterpillar Engines:**

**ENGINE MODELS: CATERPILLAR G-3412 & G3408**

<b>S. No.</b>	<b>Description</b>	<b>Part Number</b>	<b>UoM</b>	<b>Required Qty</b>
1	Spark Plug	2N2839	Nos.	48
2	Element A-A	8N6309	Nos.	6
3	Filter A Oil	1R0716	Nos.	24
4	Spark Plug	4W2256	Nos.	24

### **GROUP-B**

**BEARING BRAND: SKF or equivalent**

<b>S. No.</b>	<b>Description</b>	<b>Part Number</b>	<b>UoM</b>	<b>Required Qty</b>
1	Cylindrical roller bearing	NU 222 ECP/C3	Nos.	3
2	Spherical Roller Bearing	22222 E	Nos.	3
3	Tapered Roller Bearing	JM207049	Nos.	6

## **TERMS AND CONDITIONS:**

1. The bidding process is on Single Stage, single envelope basis.
2. Bid validity required: 45 days
3. Evaluation criteria is group-wise: each group shall be considered evaluated separately and the bidders can participate in either of the groups or both groups.
4. Original Bid bond must be submitted along with the bid.
5. Only OEM manufactured parts to be quoted. The supplier must undertake to provide brand new parts.
6. The material will be delivered at Chanda Oil Field. The delivery charges to Chanda Oil Field to be borne by the supplier/ bidder.
7. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
8. Delivery period is 04 weeks from the date of placement of Purchase Order.
9. Certificate of Origin to be provided.
10. 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.
11. Material will be accepted after final inspection at site.
12. Payment will be made through Cross cheque or IBFT. The supplier to provide 24-digit IBAN for its registered bank account on its letterhead.
13. The firm should have valid NTN and GST number and have active status on FBR website. Documents to be attached with tender document.
14. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
15. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
16. Supplier should have 02 year of prior experience for supply of material to Oil and Gas industry. List of relevant POs and company profile to be attached along with Bid.
17. 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.