



SCHEDULE OF REQUIREMENT

Tender Enquiry No. TE/MECH-P&P/WT/KPD-0003/SP/2023

“WEB TENDER FOR SUPPLY OF SPARE PARTS FOR ATLAS COPCO COMPRESSORS”

AT KPD-TAY PLANT”

SR #	DESCRIPTION	QTY.	UOM	UNIT COST (PKR)	TOTAL COST (PKR)	REMARKS
1	AIR / OIL FILTER KIT C111 RXD, PART# 2901205400, MAKE: ATLAS COPCO OR EQUIVALENT	2	NOS			COMPRESSOR MODEL: GA37+ ELEMENT PART#: 1616 728180 ELEMENT SERIAL#: AIA 8166805 MAKE: ATLAS COPCO BELGIUM
2	KIT OIL SEPARATOR, PART# 2901162600, MAKE: ATLAS COPCO OR EQUIVALENT	2	NOS			
3	UNLOADER VALVE OVERHAUL KIT, PART# 2901162200, MAKE: ATLAS COPCO OR EQUIVALENT	1	NOS			
4	AIR/OIL FILTER KIT, PART# 2906095300, MAKE: ATLAS COPCO OR EQUIVALENT	2	NOS			COMPRESSOR MODEL: GA90+ ELEMENT PART#: 1616 7409 80 ELEMENT SERIAL#: AIA 1876114 MAKE: ATLAS COPCO BELGIUM
5	KIT OIL SEPARATOR, PART# 2906095400, MAKE: ATLAS COPCO OR EQUIVALENT	2	NOS			
6	C146 UNLOADER KIT, PART# 2906095700, MAKE: ATLAS COPCO OR EQUIVALENT	1	NOS			

TERMS AND CONDITIONS (TECHNICAL):-

- A. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SAFE DELIVERY OF SPARE PARTS TO KPD-TAY LPG & GAS PROCESSING PLANT, TANDOJAM, HYDERABAD, SINDH. HENCE, PRICE SHALL BE QUOTED ON F.O.R KPD-TAY PLANT BASIS.
- B. ALL GOODS TO BE DELIVERED IN ORIGINAL OEM PACKING & SEALS. OPEN SEALS / DAMAGED BOXES / PACKAGING WILL LEAD TO REJECTION OF MATERIAL. REPLACEMENT OF ALL SUCH REJECTED / DAMAGED GOODS WOULD BE PROVIDED WITHIN 2 WEEKS TIME FROM DATE OF INSPECTION AT SITE.
- C. PARTS MUST HAVE STANDARD OEM WARRANTY/GUARANTEE AS PER OGDCL TENDER REQUIREMENT.
- D. IN CASE OF EQUIVALENT, MODIFIED OR SUPERSEDED PART NUMBER, 100 % REPLACEMENT WITH SAME EFFICIENCY, FITS & TOLERANCES IS REQUIRED AND BIDDER SHALL SUBMIT THE RELEVANT TECHNICAL LITERATURE TO PROVE THE SAME.
- E. BIDDER SHALL PROVIDE OEM LETTER THAT SUPERSEDED OR MODIFIED PART NUMBER IS EXACT REPLACEMENT OF PART MENTIONED IN THE SOR & COMPATIBLE TO INSTALL AT ATLAS COPCO COMPRESSORS.
- F. BIDDERS QUOTING EQUIVALENT PARTS MUST PROVIDE A CERTIFICATE FROM AT LEAST THREE COMPANIES FROM PAKISTAN, STATING THAT EQUIVALENT (QUOTED PARTS) ARE USED ON ATLAS COPCO COMPRESSORS BY THEM AND PERFORMANCE OF SUCH PARTS IS FOUND SATISFACTORY. COPIES OF PURCHASE ORDERS (UNPRICED) MUST ALSO BE PROVIDED. THE CERTIFICATE(S)/SALES RECORD IS MANDATORY AND DUE TO NON-SUBMISSION THEREOF, THE BID WILL BE REJECTED.
- G. BIDDERS QUOTING EQUIVALENT PARTS MUST ALSO PROVIDE DETAILED DRAWING(S) & TECHNICAL SPECIFICATIONS ALONG WITH TECHNICAL BID.
- H. PAYMENT WILL BE MADE AFTER SUCCESSFUL DELIVERY AND INSPECTION OF GOODS AT KPD-TAY LPG & GAS PROCESSING PLANT.

- I. DELIVERY OF GOODS IS TO BE COMPLETED WITHIN 14 WEEKS FROM THE DATE OF RECEIPT OF FIRM PURCHASE ORDER F.O.R KPD-TAY PLANT BASIS.
- J. THE MASTER SET OF TENDER DOCUMENTS (LOCAL) AVAILABLE ON OGDCL WEBSITE (WWW.OGDCL.COM) IS THE INTEGRAL PART OF THIS TENDER.

ANNEXURE-A-1

GENERAL TERMS AND CONDITIONS:

- A. BIDS MUST BE SUBMITTED UNDER SINGLE STAGE SINGLE ENVELOPE BIDDING SYSTEM i.e. TECHNICAL & FINANCIAL BID IN SAME ENVELOPE ON DUE DATE.
- B. THE BIDS WILL BE BROUGHT TECHNICALLY AT PAR BY SEEKING CLARIFICATIONS. THE BIDDERS WILL NOT BE ASKED FOR ANY PRICE CHANGE IN THEIR BIDS DUE TO CERTAIN CLARIFICATIONS AND SUBSEQUENT CHANGE IN THEIR PROPOSALS. THE BIDDERS WILL NOT BE ALLOWED TO SUBMIT SUPPLEMENTARY PRICE PROPOSALS IN A SEPARATE SEALED ENVELOPE TO MAKE IT A PART OF THE ALREADY SUBMITTED UNOPENED BIDS AND TO ADJUST THEIR QUOTED PRICE SUBSEQUENTLY AFFECTED DUE TO CHANGE IN PROPOSALS.
- C. OGDCL RESERVES THE RIGHT TO REJECT ANY OR ALL THE BIDS WITHOUT ASSIGNING ANY REASON.
- D. PRICES MUST BE QUOTED IN PKR INCLUSIVE OF ALL TAXES AND DUTIES, INDICATING UNIT PRICE AND TOTAL BID PRICES. GST MUST BE QUOTED SEPARATELY ALONG WITH COPY OF GST CERTIFICATE.
- E. QUOTED PRICES SHALL BE VALID FOR 90 DAYS FROM THE OPENING DATE OF THE BID.
- F. OGDCL RESERVES THE RIGHT TO EVALUATE THE BID(S) EITHER ITEM-WISE OR FULL PASKAGE BASIS WITHOUT ASSIGNING ANY REASON.
- G. BIDDERS TO SUBMIT THEIR COMPANY PROFILES, EXPERIENCE OF SIMILAR SUPPLIES IN PAKISTAN ALONG WITH TECHNICAL BIDS.

MANDATORY CHECKLIST

Please confirm the compliance of the following mandatory information along with the bid(s) failing which the bid(s) will not be accepted.

Documents	To be attached with the Technical / Financial Bids	Compliance	
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 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 signed and stamped Annexure-L on Company's Letter Head	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped Annexure-M on Company's Letter Head	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"/>