



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

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # TE-MOF-M-17-2024**

**AIR STARTING MOTOR OF WAUKESHA F3524 ENGINE FOR MELA-6 DEVELOPMENT FACILITY**

<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				

<b>AIR, STARTER MOTOR (TDI)– WAUKESHA F3524 GSI</b>		
<b>Sr #</b>	<b>Description</b>	<b>QTY</b>
1.	AIR, STARTER: MODEL: T115B Part no. T115-60223-002, Rotation: CW (RH), Replacement for motor with Sr. no. 1410-1824 BRAND: TDI or Equivalent	01 No.

**TERMS AND CONDITIONS:**

1. The bidding procedure is Single Stage, Single Envelope. Evaluation shall be done on the basis of complete consignment.
2. Bidder to provide the unit rate of complete Air Starter Assembly. OGDCL reserves the right to change the required quantity in PO.
3. Original Bid bond must be submitted along with the bid.
4. Bidders quoting part/assembly 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 part/assembly) is used by them and performance of such part/assembly 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.
5. The material is to be delivered at Mela Oil Field, Shakardara, KPK. The delivery charges to Mela Oil Field to be borne by the supplier/ bidder.
6. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
7. Delivery period is 06-08 weeks from the date of placement of Purchase Order.
8. Certificate of Origin to be provided.
9. 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.
10. Material will be accepted after final inspection at site, and payment thereof shall be made as per OGDCL's standard procedure.
11. The firm should have valid NTN and GST number and have active status on FBR website. Documents to be attached with tender document.
12. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
13. Supplier should have 02 year of prior experience for supply of material to Oil and Gas industry / Petrochemical / Cement Industry. List of relevant POs and company profile to be attached along with Bid.
14. Strict compliance of Delivery period is required. If any supplier cannot fulfill delivery time TOR then Committee will have the right to disqualify technically.
15. Import authorization letter for customs can be furnished by OGDCL Mela Plant upon request.