



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

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # TE/NOF/M/01/2021**

**Procurement of Lubricants for Front End Compressors of Nashpa 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				

<b>Detail of Lubrication Oil</b>			
<b>Sr No.</b>	<b>Description</b>	<b>Unit</b>	<b>Qty.</b>
1	MOBIL VACUOLINE 528 or equivalent brand	Liter	4160
2	MOBIL PEGASUS 805 or equivalent brand	Liter	1872

**TERMS AND CONDITIONS:**

1. Bid evaluation criteria: Single Stage, Single Envelope
2. The brand of oil to be offered must have matching specifications to the brand of oil mentioned in the description in the above table. Detailed properties of the oil along with MSDS to be provided with the bid.
3. The oil at serial 01 is required for Ariel Compressors with model "KBZ/4" and oil at serial 02 is required for Waukesha gas engines having model 6V 275 GL+, therefore any brand of oil that is offered as an equivalent to the brand mentioned in the description must have approval from the OEMs of these engines and compressors. Authentic documentation to be provided with the bid, otherwise the bid may be rejected.
4. The offered brand must be in use in Oil and Gas industry in gas engines. List of references to be provided with the bid.
5. Oil is to be supplied in drums. If the total quantity of the oil required as per SOR is not available as per standard packaging (drum size) of the manufacturer, then near equivalent quantity is also acceptable. Evaluation shall be done on the basis of price per litre of oil.
6. Delivery period for Lube Oil will be 04 weeks from the date of issuance of purchase order.
7. The Oil will be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
8. Technical & Financial evaluation will be made on the complete scope of supply.
9. Any required clarification/details regarding Lube Oil to be supplied must be cleared before submission of bid. No change in submitted bid will be entertained after bid submission date.
10. The consignment will be accepted after final inspection at site, and payment will be made through Cross Cheque.
11. The firm should have valid NTN and GST number and have active status on FBR website.
12. The Firm should have active Professional tax certificate of concerned Excise office where operating business.
13. Tax submission Certificate (Annex-C) with "submitted" status to be provided along with Invoice.
14. OGDCL reserves the right to increase or decrease the quantity at the time of placement of purchase order.