



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

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/NOF/M/04/2023

PROCUREMENT OF SPARES FOR REPAIR OF PUMPS OF WAUKESHA ENGINES

S#	Description	Reference #	Rate	Total rate (inclusive of all Taxes)	Deviation
1	As per attached list				

List of parts required:

Brand / Make: Waukesha or equivalent			
Model: 16V275GL+			
Sr #	Description	Part #	QTY
1.	Gasket	290172	7
2.	Gasket	290177	7
3.	Gasket	291285	14
4.	GASKET, SQUARE	294124	21
5.	Gasket	290807	7
6.	GASKET, PIPE FLANGE 4 IN	207559J	28
7.	Gasket	290942	7
8.	Gasket	291595	7
9.	Gasket	290943	7
10.	O RING,9.00X9.50X.25,VITON	294041	14
11.	O-RING 6.25 X 6.75 X.25 VITON	294040	7
12.	O RING,10.5X11.0X.25,NITRILE	290952	7
13.	PAD, PRE-FILTER	209365	42
14.	O RING,1.62X1.88X.12,VITON	295387A	48
15.	O RING,2.25X2.50X.12,VITON	295388A	48
16.	WASHER,PRE-CHAMBER	295828	48

TERMS AND CONDITIONS:

1. The bidding process is on Single Stage, Single Envelope basis. Evaluation shall be done on the basis of complete consignment.
2. Bidder to provide the unit rate of the parts, 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 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
5. The material is to be delivered at Nashpa Oil Field. The delivery charges to Nashpa 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 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. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
13. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
14. 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.