



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

Date: 26-03-2024

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # NOF/INST/020/2024**

**PROCUREMENT OF NO<sub>x</sub> SENSOR ASSEMBLY FOR 03NOS GAS ENGINE 12V275GL  
(275GL+) INSTALLED AT SALES GAS COMPRESSORS**

**Engine Model Number: 12V275GL (275GL+)**

**Serial Number: 5283705100**

<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				

**NOx Sensor Assembly FOR 03 NOS GAS ENGINE 12V275GL (275GL+) INSTALLED AT Sales Gas Compressor**

**MANUFACTURER:** WAUKESHA

**ENGINE MODEL:** 12V275GL (275GL+)

**SR.NO:** 5283705100

<b>Sr No</b>	<b>Description</b>	<b>Part No</b>	<b>Quantity</b>
1	NOx Sensor Assembly	A740127	01

**TERMS AND CONDITIONS:**

1. The material will be delivered at Nashpa Oil Field, the delivery charges to Nashpa Oil Field be borne by the supplier/ bidder.
2. Maximum delivery time is 60 working days after issuance of Purchase Order.
3. In case of any technical clarification/details regarding material mentioned above, it must be cleared before submission of bid.
4. No change in substance of bid will be entertained after bid submission date.
5. Material will be accepted after final inspection, functional test and commissioning at site.
6. Payment will be made thereof by OGDCL Head Office upon acceptance of materials.
7. LD charges will be applicable as per company policy.
8. The firm must provide following documentation.
  - IBAN / Bank Account Details for online payment
  - NTN and GST numbers
  - Active status on FBR website
  - Valid professional Tax Certificate
  - Annex-C with Submitted Status
  - Sales Tax and Commercial Invoice.