



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

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # TE/NOF/M/03/2023**

**Procurement of Thermostatic Valves & Parts for Cooling System of Sale Gas**  
**Compression Package**

<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>Brand: Waukesha or equivalent Required for Engine Model: 12V275GL+</b>			
<b>Sr #</b>	<b>Description</b>	<b>Part #</b>	<b>QTY</b>
1	Kit Thermostatic Valve	G-903-167	3
2	Gasket, Pipe Flange,5"	207559H	6
3	Gasket, Pipe Flange,4"	207559J	15
4	Service Repair Kit	489056	3

**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.