



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

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE-NOF-M-04-2024

Procurement of Bearings for Nashpa Plant

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

Sr. No.	Description	Make	Unit	Req. Quantity
1.	B7220-C-T-P4S-UM	FAG or eq.	No	4
2.	B7220-E-T-P4S-UL	FAG or eq.	No	6
3.	22313 EK	SKF or eq.	No	2
4.	22315 EK	SKF or eq.	No	4
5.	6313	SKF or eq.	No	2
6.	6315 C3	SKF or eq.	No	6
7.	7308BECBJ	SKF or eq.	No	3

TERMS AND CONDITIONS:

1. The bidding process is Single Stage one Envelope basis.
2. Bidder to provide the unit rate of each item, OGDCL reserve the right to change the required quantity in PO.
3. Bid Evaluation Criteria: complete consignment of items.
4. Original Bid bond must be submitted along with the bid.
5. The material will be delivered at Nashpa Oil Field Indus Highway Distt Karak. 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. Bidders quoting bearing of equivalent make should certify that the bearings are same in all fits and tolerance, metallurgy, have same useful life and can operate at same physical conditions. The bidders are also required to submit the technical literature of the offered bearing of the equivalent brands.
8. The manufacturer of the offered bearings (of equivalent brands) must have more than 30 years of manufacturing experience and must be used in oil and gas industry.
9. Delivery period is 06 weeks from the date of placement of Purchase Order.
10. Certificate of Origin to be provided by vendor at the time of delivery. The supplier must undertake to provide brand new parts.
11. 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.
12. Material will be accepted after final inspection at site and payment will be made through Cross cheque thereof.
13. The firm should have valid NTN and GST number and have active status on FBR website. Necessary proof to be attached with Bid document.
14. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
15. Supplier should have 02 year of prior experience for supply of material to Oil and Gas industry. List of relevant POs and company profile to be attached along with Bid.