



OIL AND GAS DEVELOPMENT COMPANY LIMITED

NASHPA OIL FIELD & GAS PROCESSING PLANT

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE-NOF-M-22-2024

Procurement of Mechanical Seal for Hot Oil Pump

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

Sr. #	Description	Product Specifications	Quantity
1	Mechanical Seal for Hot Oil Pump	Make: John Crane Part # 89818399 Seal Type: 3609 Tandem Cartridge Seal Size: ø2.750" API Plan: 02/53B/62 Service Fluid: Hot Oil John Crane Drawing No: GA-195477 Sulzer Pump Model: ZF200-4315 Or Equivalent	1

TERMS AND CONDITIONS:

1. The bidding process is Single Stage Two Envelope basis. The Financial Bid must be submitted in a separate sealed envelope. Financial bid opening shall take place after uploading of technical evaluation report and the date and time of financial bid opening shall be conveyed to the technically qualifying bidders.
2. Bidders to provide the unit rate in PKR inclusive of all taxes, OGDCL reserve the right to change the required quantity in Purchase Order. Both Technical and Financial evaluation will be made on complete scope of supply.
3. Service bulletin issued by the company for any updated part number to be provided with the bid.
4. 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.
5. If equivalent material is supplied, it should be in conformity to the specifications of original material and should fully meet the requirement.
6. Certificate of conformance (COC) to be provided along with warranty period.
7. OGDCL reserves the right to deduct all applicable taxes and submit the tax in FBR.
8. The material will be delivered at Nashpa Oil Field Indus Highway Distt Karak. Delivery charges are to be borne by the supplier/ bidder.
9. OGDCL reserves the right to cancel the tender at any stage before placement of firm Purchase Order.
10. Delivery period is 06 weeks from the date of placement of Purchase Order.
11. Material will be accepted after final inspection at site and payment will be made through Cross cheque.
12. The firm should have valid NTN and GST number and have active status on FBR website. Necessary proof to be attached with the Bid document.
13. Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
14. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice and sales tax invoice for payment release.
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 the bid.