



OIL AND GAS DEVELOPMENT COMPANY LIMITED
NASHPA OIL & GAS FIELD

Date: 03-08-2022

SCHEDULE OF REQUIREMENT
TENDER ENQUIRY # TE/EPF/001/2022

Procurement of 02No`s Instrument Air Compressors

S#	Description	Reference #	Rate	Total rate (inclusive of all Taxes)	Deviation
1	02No`s Instrument Air Compressors <ul style="list-style-type: none">• Motor Driven Screw Compressors (220-440 V/50 Hz)• Pressure 8 Bar• Flow Rate 1.6 – 2.0 m³/min				

TERMS AND CONDITIONS:

1. Compressor will supplied with initial fill of lube oil.
2. Startup & commissioning spares to be provided with the compressors (Lube oil, gaskets (if any), Lube Oil & Air filters etc).
3. Supplier to provide undertaking that it will provide all operational spare of packages for minimum 5 years.
4. Supplier must have valid experience of commissioning & startup of such packages of same or higher capacity.
5. Supplier will provide all technical information of packages like O&M manuals, parts catalog, wiring diagram, assembly drawings, skid detail etc.
6. Package must be equipped with PLC for control of air pressure and shutdown securities on abnormal condition.
7. Single Stage two Envelope.
8. Both Technical and Financial evaluation will be made separately with unit price and total price. OGDCL reserves the right to increase/decrease the quantity required as per field requirement and budget approval.
9. The material will be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
10. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
11. The material must be supplied within 4-5 weeks from the date of issuance of Purchase order.
12. Certificate of Origin to be provided.

13. Supplier should have experience of supply of such items (Verifiable documents to be attached with Bid). List of POs and company profile to be attached along with Bid
14. 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.
15. Material will be accepted after final inspection at site, and payment will be made through Cross cheque thereof.
16. The firm should have valid NTN and GST number and have active status on FBR website. Documents to be attached with tender document.
17. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
18. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.