



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

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # TE/NOF/M/21/2022**

**Lube Oil Filters for Engines and Compressors of Nashpa Plant**

<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				

S.No	Part #	Description	OEM Supplier	Equipment	Filter Make	Quantity
<b>Group-A</b>						
1	2752604	Lube Oil Filter	Caterpillar or equivalent	3520	Caterpillar	30
<b>Group –B</b>						
2	P-165569	Cameron Compressor Lube Oil Filter	Cameron Compressors Caterpillar or equivalent	WG74, MH-64	Donaldson	32
3	P-554004	Lube Oil Filter	Ariel Caterpillar or equivalent	JGT/2	Donaldson	4
<b>Group-C</b>						
4	209364	Element Air Filter/Primary	Waukesha Caterpillar or equivalent	12V275GL+, 16V	Waukesha	10
5	199395B	Lube Oil Filter	Waukesha Caterpillar or equivalent	12V275GL+, 16V,L5794	Waukesha	40
6	168660B	Lube Oil Filter	Waukesha Caterpillar or equivalent	F3524	Waukesha	16

**TERMS AND CONDITIONS:**

1. Single Stage, Single Envelope.
2. Evaluation Criteria: Group-wise (the bidders can participate in any number of the groups). Technical and Financial evaluation will be made separately on each group.
3. Bidders quoting parts of make other than the OEM should provide references that the same brand of the parts are in use in other Oil & Gas E&P companies with credible proof (unpriced POs etc.). Non-submission of proof will lead to disqualification.
4. The material will be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
5. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
6. The material must be supplied within 4~6 weeks from the date of issuance of Purchase order.
7. Certificate of Origin to be provided.
8. OGDCL reserves the right to increase or decrease the quantity of spares.
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 will 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. List of POs and company profile to be attached along with Bid.