



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

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # TE-NOF-M-21-2024**

**PROCESS FILTER ELEMENTS FOR NASHPA GAS PROCESSING 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				

**SCHEDULE OF REQUIREMENT:**

<b>Sr No</b>	<b>Description</b>	<b>Product Number</b>	<b>Quantity</b>
<b>1</b>	Dry Gas Filter Elements	<b>Brand: PECO or equivalent</b> <b>Part No: PCHG-336</b> Media: Polyester Filtration rate: 1 Microns Outer Dia: 4.5 Inch Length: 36 Inches <b>Or Equivalent</b>	32 No.
<b>2</b>	Sand/Dust Filter Elements	<b>Coalescer Filter or equivalent</b> <b>Brand: PECO</b> Dimensions: Length: 72 Inch, ID: 3.1 Inch, OD: 4.5 Inch Filtration Rate: 125 Micron Filter Media: Polyester	38 No.

**TERMS AND CONDITIONS:**

1. The bidding process is Single Stage Two Envelope basis.
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. Filters samples are available and can be provided to Supplier (qualified Bidder).
4. If equivalent material is supplied, it should be in conformity to the specifications of original material and should fully meet the requirement.
5. The equivalent brand of filters must be in production for 15 years or more and the offered filters should not be custom made. Technical literature and company profile should be provided with the technical bid.
6. OGDCL reserves the right to deduct all applicable taxes and submit the tax in FBR.
7. The material will be delivered at Nashpa Oil Field Indus Highway Distt Karak. Delivery charges are to be borne by the supplier/ bidder.
8. OGDCL reserves the right to cancel the tender at any stage before placement of firm Purchase Order.

9. Delivery period is 06 weeks from the date of placement of Purchase Order.
10. 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.
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.