



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

Date: 29-03-2022

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/NOF/TPT/01/2022

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

Detail of Tyres			
Sr. No.	Description	Unit	Qty.
1	Tyre 1100 x 20	Nos	12
2	Tyre 1000 x 20	Nos	18
3	Tyre 1200 x 20	Nos	10
4	Tyre 195R15C107	Nos	4
5	Tyre 265/70R 19.5	Nos	2
6	Tyre 18-R 19.5	Nos	2
7	Tyre 28x9-15	Nos	2
8	Tyre 6.50-10	Nos	2

TERMS AND CONDITIONS:

1. The material will be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
2. 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.
3. Technical & Financial evaluation will be made on the complete scope of supply.
4. The material must be supplied within **04 weeks** from the date of PO placement.
5. Material will be accepted after final inspection at site, and payment will be made through Cross cheque thereof.
6. The firm should have valid NTN and GST number and have active status on FBR website.
7. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
8. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
9. BOE, GD or SRO to be submitted along with invoice for Income tax/GST exemption if any.