



**OIL AND GAS DEVELOPMENT COMPANY LIMITED
CHANDA OIL FIELD**

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/COF/M/04/2022

Procurement of Workshop Material / Maintenance consumables for Chanda LPG Plant.

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

TERMS AND CONDITIONS:

1. Delivery period will be 03 weeks from the date of issuance of purchase order. In case of delay OGDCL reserves the right to cancel PO.
2. Bid Validity: 30 days.
3. Delivery of material up to Chanda plant is in supplier's scope.
4. OGDCL reserves the right to increase or decrease quantities at the time of issuance of PO. The quoted unit rates of items in the bids submitted shall remain applicable for any change in material quantity.
5. Name of manufacturer and country of origin should be mentioned for each item, wherever applicable.
6. Wherever brand of the item is mentioned in the schedule of requirement / list of items, the bidder must offer the item with the same or any other brand equivalent to the mentioned brand in terms of quality, reliability, specifications and brand reputation.
7. The items to be quoted / supplied must be of superior quality.
8. Any required technical clarification/details regarding items mentioned above must be cleared before submission of bid. No change in substance of bid will be entertained after bid submission date.

9. If any item is found defective or having inferior quality, then same shall be rejected by OGDCL and the supplier shall be liable to replace the item in relation to the level of satisfaction of OGDCL.
10. Material should be supplied in proper packaging.
11. Technical literature should be provided for quoted material, wherever applicable.
12. Each and every item will be physically checked at OGDCL site at the time of supply with respect to its quality, size, physical condition, manufacturer tag, code etc. Any type of non-compliance at that stage will lead to rejection of material and the
13. Material will be accepted after final inspection at site, and payment will be made through Cross cheque thereof.
14. The firm should have valid NTN and GST numbers, and have active status on FBR website.
15. The Firm should have active Professional tax certificate of concerned Excise office where operating business.
16. FBR Annex-C in submitted status to be provided along with Invoice or at time of payment.
17. The bidder should confirm previous supply of the required items in Pakistan. (with documentary evidence)
18. Evaluation will be on full consignment wise.