

**WEB TENDER DOCUMENTS**

TENDER ENQUIRY NO: TE/DKN/M/ DBM/18/1

**SUPPLY OF DESICCANT FOR INSTRUMENT AIR COMPRESSOR****SCHEDULE OF REQUIREMENT**

ANNEXTURE-A

**Procurement of Commercial Propane**

Sr#	ITEM DESCRIPTION	UOM	QTY.
1	Procurement of desiccant for instrument air dryer Percentage: Minimum 93.5 %	Kg	1440

**TERMS & CONDITIONS**

1	OGDCL Reserves the right to evaluate the bid(s) either item wise / group wise of full package basis.
2	Delivery must be made within 01 Month (Not more than 30 days) after placement of confirmed purchase order.
3	Bidder will provide/deliver the material at Dakhni site on FOR basis.
4	Supplier will provide GST/SST invoice/s.
5	The detailed inspection of delivered material will be carried out at site after delivery.
6	LD charges in case of Late delivery will be imposed as penalty upto maximum of 15% as per tender document.
7	Material should be delivered as per OEM specifications mention in the SOR
8	Payment will be made through cross check affter delivery of materail on site.
9	Partial Payments will not be made, in any case.
10	All the participating companies should have at least 3-5 years' experience in supply of industrial material, preferably in Oil & Gas sector.
11	Delivery a of Chemical will be supplier responsibility on Dakhni Plant location.
12	Representative of each participant / Bidder should be present at time of Bid opening at Dakhni Plant