

**SCHEDULE OF REQUIREMENT.**

<b>Sr.#</b>	<b>Tender Enquiry Number</b>	<b>Description</b>
1	TE/INST/01/2020	<p>Power supply Sr.# 1083298, Type:FC-PSU-UNI2450U V1.0 136-012000G 51 VB1200-1-R iF 25/28VDC Output:25VDC@48A/28VDC@43A, Vin: 110-240VAC, lin: 14-6A, Frequency: 50-60HZ</p> <p>Quantity required: 01 No.</p> <p>Make: Honeywell</p>



# OIL AND GAS DEVELOPMENT COMPANY LIMITED

## DAKHNI GAS PROCESSING PLANT

Date: 16-Jan-2020

### TERMS AND CONDITIONS:

1. Delivery period for power supply will be 4 weeks from the date of issuance of purchase order.
2. The spares will be delivered at Dakhni gas processing Plant store, the delivery charges to Dakhni Plant store to be borne by the supplier/ bidder.
3. Service bulletin issued by the company for any updated part number to be provided with the bid.
4. Any required technical clarification/details regarding power supply mentioned above must be cleared before submission of bid. No change in substance of bid will be entertained after bid submission date.
5. Certificate of conformance (COC) to be provided along with Warranty period.
6. Power supply will be accepted after final inspection and functional test at site, and payment will be made through Cross cheque thereof.
7. The firm should have valid NTN and GST no's and have active status on FBR website.
8. The Firm should have active Professional tax certificate of concerned Excise office where operating business
9. Tax submission Certificate(Annex-C) will be provided along with Invoice
10. BOE, GD or SRO to be submitted along with invoice for Income tax/GST exemption if any.