



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

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # TE/COF/M/06/2023**

PROCUREMENT OF SPARES FOR ENGINES OF CHANDA PLANT

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

**SCHEDULE OF REQUIREMENT:**

<b>GROUP A-WAUKESHA ENGINE SPARES</b>						
SR. No.	Description	Part Number	UOM	Required Qty	UNIT RATE RS	TOTAL RATE RS
1	Spark Plug	60999G	No	26		
2	PAD Precleaner	209365	No	4		
3	Oil Filter 32"	168660B	No	16		
4	O ring (oil filter hosing)	168922P	No	12		
5	O ring (oil filter hosing)	168922L	No	12		
6	Element Air cleaner	169180K	No	4		
7	PAD Precleaner	208349	No	8		
	<b>TOTAL AMOUNT RS</b>					
	<b>TOTAL AMOUNT WITH 18% GST</b>					

<b>GROUP B-AJAX INTEGRAL ENGINE COMPRESSOR SPARES</b>							
<b>S. No.</b>	<b>Description</b>	<b>Part Number</b>	<b>Engine Model No</b>	<b>UOM</b>	<b>Required Qty</b>	<b>UNIT RATE RS</b>	<b>TOTAL RATE RS</b>
1	Spark plug	BM-1022-D-3	DPC600	No	26		
2	Air filter	BM-11837-A-1	DPC140	No	3		
3	Air filter	BM-16315-12	DPC600	No	6		
<b>TOTAL AMOUNT RS</b>							
<b>TOTAL AMOUNT WITH 18% GST</b>							

### **TERMS AND CONDITIONS:**

1. The bidding process is on Single Stage, Single Envelope basis. Evaluation criteria is Group-wise, i.e. any bidder can participate in any or all (both) of the groups. However, all items in a group to be quoted by the bidder.
2. Bidder to provide the unit rate of the parts, OGDCL reserves the right to change the required quantity in PO.
3. Original Bid bond must be submitted along with the bid.
4. Bidders quoting parts of equivalent brands / make should provide a certificate from at least 03 E&P / renowned companies of foreign jurisdiction other than bidders / manufacturers own country, stating that equivalent (quoted parts) are used by them and performance of such parts is found satisfactory. Copies of purchase Order (unpriced) must also be provided. The certificate(s) / sale record is mandatory and due to non-submission thereof, the bid shall be liable to be rejected
5. The material is to be delivered at Chanda Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
6. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
7. OGDCL reserves the right to change the quantity of parts at the time of placement of purchase order.
8. Delivery period is 06 weeks from the date of placement of Purchase Order.
9. Certificate of Origin to be provided.
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 thereof shall be made as per OGDCL's standard procedure.

12. The firm should have valid NTN and GST number and have active status on FBR website. Documents to be attached with tender document.
13. The 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.
15. Supplier should have 02 year of prior experience for supply of material to Oil and Gas industry / Petrochemical / Cement Industry. List of relevant POs and company profile to be attached along with Bid.