



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

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE-NOF-M-05-2024

Purchase of Filters for Waukesha Gas Engine

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

Sr. No.	Description	Unit	Req. Quantity
01	AIR FILTERS FOR WAUKESHA ENGINE (12V275+) PART NO. 209364 OR EQUIVALENT FILTER SPECIFICATION: ENGINE AIR FILTER SIZE: 596X596X292MM (L X H X W) CONSTRUCTION: FRAME AND HEADER: 22 GAUGE GALVANIZED STEEL FACE GUARDS: GALVANIZED STEEL ON BOTH SIDES MEDIA: 165 SQUARE FEET 90% BOROSILICATE MICROGLASS CONTAINING ALUMINIUM SEPARATOR 1/4" X 1/2" EDPM GASKET ON UPSTREAM FACIA SEALANT: PVC PLASTISOL RIGID MESH ON BOTH SIDE WITH CROSS BAR FOR REINFORCEMENT	NO	30

TERMS AND CONDITIONS:

1. The bidding process is Single Stage Two Envelope basis. Bidders are required to submit Technical and Financial offers separately in sealed envelopes. On bid opening date only technical bid shall be opened (without prices). The opening date of the financial bid shall be conveyed to technically responsive bidders after posting of results of technical evaluation.
2. Bidder to provide the unit rate of each item, OGDCL reserve the right to change the required quantity in PO. Both Technical and Financial evaluation will be made on complete scope of supply.
3. **In case of equivalent product other than OEM, bidder have to produce sample at the time of bid submission otherwise bid will be technically rejected**
4. The supplier must undertake to provide brand new parts and also provide undertaking that all specification is meet. False declaration may lead to blacklisting.
5. Original Bid bond must be submitted along with the bid.
6. The material will be delivered at Nashpa Oil Field Indus Highway Distt Karak. Delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
7. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order. OGDCL may increase or decrease the quantity.
8. Delivery period is 10 weeks from the date of placement of Purchase Order.
9. **Any required technical clarification and detail must be cleared before submission of bid. Bidder are encouraged to visit site for filter dimension and other specification. No change in submitted bid will be entertained after bid submission date.**
10. Material will be accepted after final inspection at site and payment will be made through Cross cheque thereof.
11. The firm should have valid NTN and GST number and have active status on FBR website. Necessary proof to be attached with Bid document.
12. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.