



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

Date: 15-08-2022

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # TE/NOF/M/06/2022**

**Procurement of Filter Elements for FEC On-Skid Filters, IA Compressor and Line Filters**

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

Sr. No	OEM Part Number	Description	Estimated Qty
<b>Group A: Instrument Air Line Filters (Make: Dominic Hunter)</b>			
1	040AO	Filter Element	4
2	040AA	Filter Element	6
3	025AA	Filter Element	4
<b>Group B: Lube Oil Filters (Make: Sheng Da Filtration Technology CO LTD)</b>			
1	As per drawing	Filter Element (As per attached drawing)	24
<b>Group C: For Atlas Copco IA Compressor GA75+(Sr.No WUX 806129 )</b>			
1	3002600140	Oil Separator	6

**TERMS AND CONDITIONS:**

1. Single Stage single Envelope.
2. Only OEM manufactured parts to be quoted.
3. Both Technical and Financial evaluation will be made separately on each group (A,B,C) and against unit price. OGDCL reserves the right to increase/decrease the quantity required as per field requirement and budget approval.
4. The material will be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
5. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
6. The material must be supplied within 8 weeks from the date of issuance of Purchase order.
7. OGDCL may increase or decrease the quantity at the time of issuance of Purchase Order, Keeping fixed unit price of the item.
8. Certificate of Origin to be provided.
9. Supplier should have experience of supply of such items (Verifiable documents to be attached with Bid). List of POs and company profile to be attached along with Bid
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 will be made through Cross cheque thereof.
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.