

OIL & GAS DEVELOPMENT COMPANY LIMITED

UCH GAS FIELD, DERA BUGTI-BALOCHISTAN

Annexure-A

Schedule of Requirement

Tender Enquiry No. TE/UCH-I/ATA2021/M&E-001/2021

"SUPPLY OF BEARINGS"

Group-A: Bearings (Make: FAG):-					
Sr. No.	Item Description	UOM	Qty.		
1	6202-C-2Z [6202 ZZ]	No.	40		
2	7238-B-MP-UA - Brass cage [7238]	No.	1		
3	6205-C-2Z-C3 [6205 2Z C3]	No.	8		
4	6205-C-2Z-C3 [6205 2ZR C3]	No.	8		
5	6206-C-2Z-C3 [6206 2Z C3]	No.	2		
6	6206-C-2Z-C3 [6206 2ZR C3]	No.	8		
7	6207-C-2Z-C3 [6207 2Z C3]	No.	2		
8	6208-C-2Z-C3 [6208 2Z C3]	No.	2		
9	6209-C-2Z-C3 [6209 2Z C3]	No.	4		
10	6226-C3	No.	6		
11	6307-2Z-C3	No.	5		
12	6309-2Z-C3 [6309 2Z C3]	No.	12		
13	6310-2Z-C3	No.	2		
14	6311-C-2Z-C3 [6311 2Z C3]	No.	10		
15	6312-C-2Z-C3 [6312 2Z C3]	No.	8		
16	6313-C-C3 [6313 C3]	No.	22		
17	6314-C3	No.	4		
18	6316-C3	No.	6		
19	6319-C3	No.	7		
20	7306-B-XL-MP - Brass cage [7306 BEC]	No.	4		
21	6215-C3	No.	2		
22	6317-C3	No.	2		
23	NU317-E-XL-M1 - Brass cage [NU 317M]	No.	2		

Group-B: Bearings (Make: TIMKEN):-				
Sr. No.	No. Item Description		Qty.	
1	Timken Tapered Roller Bearing (48220 / 48290)	No.	2	
2	Timken Tapered Roller Bearing (71750 / 71425)	No.	3	
3	Timken Tapered Roller Bearing (H715345 / H715311)	No.	5	
4	Timken Spherical Roller Bearing (22308C)-EJW33	No.	3	

	5	Timken Tapered Roller Bearing (742 / 749)	No.	3
	6	Timken Tapered Roller Bearing	No.	2
	U	(HH221430 / HH221410)		

Group-C: Bearings (Make: SKF):-				
Sr. No.	Bearing Description	UOM	Qty.	
1	Angular Contact Ball Bearings 7314 BECBM	No.	2	
2	Spherical Roller Bearings 22215 EK/C3	No.	6	
3	Deep Groove Ball Bearing 6309-2Z/C3GJN	No.	2	
4	Angular Contact Ball Bearing SKF 7330 BCBM	No.	1	
5	Cylindrical Roller Bearing SKF NU313 ECJ	No.	2	
6	Angular Contact Ball Bearing 3309/C3	No.	2	
7	Angular Contact Bearing 7309 BECBM	No.	4	
8	Cylindrical Roller Bearing NU 211 ECP/C3	No.	2	

TERMS AND CONDITIONS (TECHNICAL):-

- 1. Bidder/Supplier should provide bearings of European and/or Japan and/or USA origin only.
- 2. Bearings must be original/genuine supply of required brand FAG/TIMKEN/SKF.
- 3. Bidder/Supplier MUST be authorized distributor of OEM and provide authorization certificate along with technical bid.
- 4. Supplier shall submit Material Specification and Country of origin confirmation from OEM along with technical bid.
- 5. Material will be delivered at Uch Gas Field-OGDCL in original OEM packing.
- 6. Inspection of material will be carried out by the OGDCL rep. at Uch Gas Field and authenticity of supplied bearings will be verified via available Online Application(s) of OEM.
- 7. In case supplier fail to comply any of the above requirement the consignment may be deemed as rejected.
- 8. Delivery of material is to be completed in 50 days from the date of receipt of firm purchase order.
- 9. Bids evaluation criteria will be group wise.
- 10. The master set of tender documents (Local) available on OGDCL website (www.ogdcl.com) is the integral part of this tender.

GENERAL TERMS AND CONDITIONS:

- A. BIDS MUST BE SUBMITTED UNDER **TWO ENVELOPES BIDDING SYSTEM** i.e. TECHNICAL & FINANCIAL BID SEPARATELY ON DUE DATE.
- B. FINANCIAL BIDS OF ONLY TECHNICALLY RESPONSIVE BIDDERS WILL BE OPENED PUBLICLY.
- C. AFTER TENDER OPENING "TECHNICAL BIDS" WILL BE REVIEWED. THE BIDS WILL BE BROUGHT TECHNICALLY AT PAR BY SEEKING CLARIFICATIONS. THE BIDDERS WILL **NOT** BE ASKED FOR ANY PRICE CHANGE IN THEIR FINANCIAL BIDS DUE TO CERTAIN CLARIFICATIONS AND SUBSEQUENT CHANGE IN THEIR TECHNICAL PROPOSALS. THE BIDDERS WILL **NOT** BE ALLOWED TO SUBMIT SUPPLEMENTARY PRICE PROPOSALS IN A SEPARATE SEALED ENVELOPE TO MAKE IT A PART OF THE ALREADY SUBMITTED UNOPENED FINANCIAL BIDS AND TO ADJUST THEIR QUOTED PRICE SUBSEQUENTLY AFFECTED DUE TO CHANGE IN TECHNICAL PROPOSALS.
- D. SEALED FINANCIAL BIDS OF TECHNICALLY NON-RESPONSIVE BIDDERS WILL BE RETURNED UN-OPENED.
- E. OGDCL RESERVES THE RIGHT TO REJECT ANY OR ALL THE BIDS WITHOUT ASSIGNING ANY REASON.
- F. PRICES MUST BE QUOTED IN PKR INCLUSIVE OF ALL TAXES AND DUTIES, INDICATING UNIT PRICE AND TOTAL BID PRICES. GST MUST BE QUOTED SEPARATELY ALONG WITH COPY OF GST CERTIFICATE.
- G. QUOTED PRICES SHALL BE VALID FOR 90 DAYS FROM THE OPENING DATE OF THE TECHNICAL BID.
- H. OGDCL RESERVES THE RIGHT TO EVALUATE THE BID(S) EITHER ITEM-WISE OR FULL PASKAGE BASIS WITHOUT ASSIGNING ANY REASON. TO QOUTE COMPETITIVE PRICES FOR ALL OR ANY ITEMS ENABLE COMPANY TO DECIDE PURCHASE.
- I. THE MAXIMUM DELIVERY TIME FOR SUPPLY ITEMS IS **50 DAYS** FROM THE DATE OF RECEIPT OF FIRM PURCHASE ORDER.
- J. BIDDERS TO SUBMIT THEIR COMPANY PROFILES, EXPERIENCE OF SIMILAR SUPPLIES IN PAKISTAN ALONG WITH TECHNICAL BIDS.



OIL & GAS DEVELOPMENT COMPANY LIMITED

PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD SCHEDULE OF REQUIREMENT

Mandatory Checklist

Please confirm the compliance of the following mandatory information along with the bid(s) failing which bid(s) will not be accepted.

Documents	To be attached with the	Compliance			
	Technical / Financial Bids				
Original Bid Bond	Technical Bid	Yes		No	
Copy of NTN Certificate	Technical Bid	Yes		No	
Copy of GST Certificate	Technical Bid	Yes		No	
Confirmation that the Firm is appearing FBR's Active Taxpayer List	Technical Bid	Yes		No	
Duly Signed and Stamped Annexure-A(Un-priced)	Technical Bid	Yes		No	
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes		No	
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes		No	
Duly signed and stamped Annexure-L on Company's Letter Head	Technical Bid	Yes		No	
Duly signed and stamped Annexure-M on Company's Letter Head	Technical Bid	Yes		No	
Duly signed and stamped Annexure-N on Non- Judicial Stamp paper duly attested by Notary Public	Technical Bid	Yes		No	
Duly Filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes		No	
Duly Filled, signed and stamped Annexure-C	Financial Bid	Yes		No	
Duly Filled, signed and stamped Annexure-E	Financial Bid	Yes		No	