



BOBI OIL COMPLEX (BOC)
OIL & GAS DEVELOPMENT COMPANY LIMITED
Bobo Oil Complex (BOC)

Terms and Conditions for Tender.

1. The quoted rates should be sent to “OGDCL Bobo Oil Complex (BOC) Tando Adam (TCS Office), Distt: Sanghar-Sindh-Pakistan” in closed envelope addressed to Field Manager / I/C (Maintenance)
2. **Technical and Commercial bids separately enveloped.**

Technical Bid requirement

3. Company Profile
4. Tender document signed & Stamped by authorized Person.
5. Vender must have 05 years’ experience in supply of Parts to Oil & Gas companies /Petrochemical Refineries / Fertilizer.
6. Purchase Orders minimum required (05) and satisfactory delivery of parts certificate to be provided along with Bid.
7. Bank Statement & 3 year Verified account statement /Income Tax Return to be provided, which must not less the 5 million Average income.
8. Financial Strength of Vender minimum amount Rs 3 to 5 million in company account / Bank maintenance certificate required mandatory.
9. All quires will be attended 05 days before the opening of Bid.
10. Technical response bids will be proceeding further.

Financial Bid Requirement

11. Signed Stamped Bid and Fill the rates in provided format.
12. Bid Bond amount Rs. 40,000/ along with Bid in shape of Pay order /DD.
13. Performance Bond 10% amount of Bid will be provided within 10 days after Issuance of LOI
14. Performance bond will be released after successfully delivery of material at BOC Plant & inspection, store procedure.
15. Retention money 10% amount will be will kept for 1year after complete satisfactory performance of Parts, payment will be released accordingly.
16. Partial Payment will not be made in any case.

17. The variation in Quantity will not change the unit cost of material.
 18. The Quotes will be open on the date as mentioned in the tender notice; the supplier can depute his representative to site for witness of Bid process.
 19. The Quotes must be in PKR including all taxes.
 20. No advance payment will be made at the time of PO.
 21. The inspection / Delivery of material will be carried out at OGDCL **Bobi Oil Complex (BOC)** Tando Adam (TCS Office), Distt: Sanghar-Sindh-Pakistan)". In case of rejection of material; all transportation charges will be at Suppler/Bidders end.
 22. The bidders are allowed to quote the equivalent items which must be same in fit, form & functionality.
 23. The Material delivery charges to Bobi Oil Complex (BOC) will be responsibility supplier/bidder.
 24. Delivery period is 8 to 10 weeks after issuance of PO.
 25. The supplier will provide the test certificates and manuals of the product from OEM.
 26. All the payments will be made through Cross – Cheque after complete delivery of material/Parts.
 27. All taxes will be deducted as per Government of Pakistan.
 28. Visit the OGDCL Website for general terms and condition of Procumbent / all will be equally applied on tender. Review the properly submit tender accordingly.
 29. You may contact on given email for clarification or queries.
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SCHEDULE OF REQUIREMENT

DESCRIPTION AND QUANTITY REQUIREMENTS:

“REQUEST FOR PURCHASE OF ROUTINE MAINTENANCE CONSUMABLE PARTS FOR CATERPILLER ENGINE G-3508 GSI SERIAL # CPJ00326 AT BOC

Sr. #	ITEM DESCRIPTION	Part No.	UOM	QTY.
1	WASHER	7N3218	Nos	2
2	STRAP	1439607	Nos	14
3	BOLT AS	1284845	Nos	18
4	BEARING	1161359	Nos	2
5	BEARING	1275400	Nos	4
6	GUIDE-VALVE	1916766	Nos	4
7	WASHER	2090962	Nos	26
8	GASKET	1111349	Nos	1
9	SHAFT A	2W5476	Nos	2
10	SPOOL	7N5449	Nos	1
11	SPRING	2S2760	Nos	1
12	REGULATOR TE	2477133	Nos	4

13	CLIP	6V4357	Nos	1
14	ROD	4W6682	Nos	15
15	RING	9F7707	Nos	1
16	SEAT	4P1525	Nos	1
17	SPACER	9V4924	Nos	2
18	GUARD AS	2886174	Nos	1
19	SEAL O RING	1199443	Nos	2
20	ADAPTER	5N2611	Nos	1
21	ELBOW	7W3297	Nos	1
22	SLEEVE-WEAR	1167477	Nos	1
23	BEARING	1081761	Nos	1
24	KIT-SEAL (SC	3535995	Nos	1
25	GASKET KIT	1187855	Nos	1
26	KIT GASKET	9X6591	Nos	1
27	GASKET	4W7992	Nos	1
28	GASKET ACTUA	6N2645	Nos	1
29	ROD	6V9163	Nos	3
30	BEARING A	6B2730	Nos	1
31	ROD END	7E9748	Nos	2
32	ROD END	6V8955	Nos	1
33	PLUG	OS0519	Nos	2
34	PLUG	4F5695	Nos	3