

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	BOLT	7N2405	Nos	15
2	BOLT AS	1284845	Nos	18
3	BYPASS GP	1460758	Nos	1
4	BEARING-SLEE	7N6983	Nos	1
5	CAP SCREW	0L1351	Nos	4
6	WASHER	5R7136	Nos	4
7	WASHER-THRUS	7N5246	Nos	2
8	BEARING	1275400	Nos	4
9	WASHER AS	1644995	Nos	2
10	STRAP	1439607	Nos	10
11	BEARING	1W6005	Nos	3
12	SPOOL	7N5449	Nos	1
13	SPRING	2S2760	Nos	1

14	SEAL	3S9643	Nos	1
15	MOTOR GP-ELE	2071562	Nos	1
16	SLEEVE-WEAR	1167477	Nos	1
17	BEARING	1081761	Nos	1
18	KIT GASKET	9X6591	Nos	1
19	GASKET KIT	3052700	Nos	1
20	GASKET KIT	1187860	Nos	1
21	GASKET KIT	1187855	Nos	1
22	KIT GASKET	4549093	Nos	1
23	GASKET KIT	2072434	Nos	1
24	KIT GASKET	4549181	Nos	1
25	GASKET KIT	2129557	Nos	1
26	KIT-SEAL (SC	3535995	Nos	1
27	SLEEVE	0535065	Nos	1
28	REGULATOR AS	4P1506 / 1516017	Nos	1
29	SEAT	4P1525	Nos	1
30	COVER	8N6423	Nos	1
31	GASKET	4W7992	Nos	1
32	ROD	6V9163	Nos	3
33	BEARING A	6B2730	Nos	1
34	ROD END	6V8955	Nos	1

Terms and Conditions for Tender.

- The quoted rates should be sent to "OGDCL <u>Bobi Oil Complex (BOC) Tando Adam (TCS Office)</u>, <u>Distt: Sanghar-Sindh-Pakistan</u>" 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 release after one year of satisfactory performance of parts working
- 15. Partial Payment will not be made in any case.
- 16. The variation in Quantity will not change the unit cost of material.
- 17. 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.

- 18. The Quotes must be in PKR including all taxes.
- 19. No advance payment will be made at the time of PO.
- 20. The inspection / Delivery of material will be carried out at OGDCL <u>Bobi Oil Complex (BOC)</u>

 <u>Tando Adam (TCS Office)</u>, <u>Distt: Sanghar-Sindh-Pakistan</u>)". In case of rejection of material; all transportation charges will be at Suppler/Bidders end.
- 21. The bidders are allowed to quote the equivalent items which must be same in fit, form & functionality.
- 22. The Material delivery charges to Bobi Oil Complex (BOC) will be responsibility supplier/bidder.
- 23. Delivery period is 6-8weeks after issuance of PO.
- 24. The supplier will provide the test certificates and manuals of the product from OEM.
- 25. All the payments will be made through Cross Cheque after complete delivery of material/Parts.
- 26. All taxes will be deducted as per Government of Pakistan.
- 27. Visit the OGDCL Website for general terms and condition of Procumbent / all will be equally applied on tender. Review the properly submit tender accordingly.
- 28. You may contact on given email for clarification or queries.