



**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD**  
**SCHEDULE OF REQUIREMENT**

Material : **PROCUREMENT OF SPARES FOR CUMMIN ENGINES**

Tender Enquiry No: **PROC-LH/PT/18728**

EVALUATION WILL BE CARRIED OUT ON FULL

**Due Date:**

Bid Bond Value : **RS. 46,800/-**

Attachment(if any) : **NO**

Sr No	Description	Quantity	Make/Brand offered	Unit	Unit Price (PKR) Inclusive Of All Taxes Except GST	Unit Price (PKR) Inclusive of GST	Total Price (PKR) Inclusive of GST	Delivery Period Offered	deviation from Tender Spec. If Any
1	TENSIONER BELT, P # 3976834 OR EQUIVALENT	4		Number					
2	BUSH BIG-END, P # 4891178 OR EQUIVALENT	24		Number					
3	RING RETAINING, P # 3920691 OR EQUIVALENT	48		Number					
4	PLUG EXPANSION, P # 4938189 OR EQUIVALENT	4		Number					
5	KIT MAIN BEARING, P # 5406200 OR EQUIVALENT	2		Number					
6	BUSHING, P # 4983253 OR EQUIVALENT	8		Number					
7	PLUG THREADED, P # 3946947 OR EQUIVALENT	4		Number					
8	PLUNGER PRS REGULATOR, P # 3947287 OR EQUIVALENT	4		Number					
9	SPRING COMPRESSION, P # 3925009 OR EQUIVALENT	4		Number					
10	VALVE PRESSURE RELIFE, P # 3936365 OR EQUIVALENT	4		Number					
11	SEAL OIL, P # 5405392 OR EQUIVALENT	4		Number					
12	CONNECTOR INJ. FUEL SUPPLY, P # 2872288 OR EQUIVALENT	24		Number					
13	TAPPET VALVE, P # 3947759 OR EQUIVALENT	48		Number					
14	KIT WATER PUMP, P # 5473172 OR EQUIVALENT	4		Number					
15	DISPLAY CNTRL ENG TXT, NO C, P # 0300-6314-01 OR EQUIVALENT	4		Number					
16	BEARING BALL, P # 391073900 OR EQUIVALENT	4		Number					



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- Special Note:** The prospective bidders also download the master set of Tender Document
- The prospective bidders may keep in touch with OGDCL web site for downloading the clarifications/amendments (if any) issued by OGDCL.
  - DELIVER MATERIAL WITHIN 90 DAYS AFTER ISSUANCE OF LPO ON FOR I-9 BASE STORE, ISLAMABAD. BID VALIDITY: ~~180~~ <sup>120</sup> DAYS FROM TECHNICAL BID OPENING. PAYMENT TERM: AFTER DELIVERY AND INSPECTION OF MATERIAL.

**Mandatory Checklist**

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



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Documents	To be Attached with the Technical/Financial Bids	Compliance	
		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Original Bid Bond	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of NTN Certificate	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of GST Certificate	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Confirmation that the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-A (Un-priced)</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-B</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-D</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-N</b> on Non-Judicial Stamp Paper duly attested by Notary Public	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-A (Priced)</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-C</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-E</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>



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For the Vendors/Contractors who opt to submit Bank Draft/Call Deposit/Pay order against Bid Bond/Performance Bond, our Accounts Department has finalized an arrangement for online payment to such Vendors/Contractors, which will be processed through (IBFT & LFT) for which following information is required:

i.	IBAN No. (International Bank Account Number 24 Digits)	
ii.	Vendor Name as per Title of their Bank Account	
iii.	Contact No.of Company's CEO/ Owner (Mobile & Landline)	
iv.	Bank Name.	
v.	Bank Branch Name and Code	

Name, Sign and Stamp of the authorized official of the Bidder(s) \_\_\_\_\_