

Material : PROCUREMENT OF PPE'S(COVERALL, SHALWR QAMEEZ, RAIN COAT, APRON, COTTON SOCKS) FOR QADIRPUR GAS FIELD. Tender Enquiry No: PROC_LC/PROD_17170

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

| r No Description | Quantity | Make/Brand offered | Unit | Unit Price (PKR) Inclusive Of All Taxes | Unit Price (PKR) Inclusive of GST | Total Price (PKR) Inclusive of GST | Delivery Period Offered | deviation from Tender Spec. Any |
|-------------------------------|----------|-----------------------|--------|--|--|---|-------------------------------|---------------------------------------|
| 1 APRON | 70 | | | Except GST | | | | |
| | 73 | | Number | | | | | |
| 2 COTTON SOCKS. | 218 | | Number | | | | | |
| 3 COVERALL (DARK BLUE) | 329 | | Number | | | | | |
| COVERALL (DARK RED) | 20 | | Number | | | | | |
| 5 COVERALL (GRAYISH BLUE) | | | | | | | | |
| | 327 | | Number | | | | | |
| S RAIN COAT | 36 | | Number | | | | | |
| 7 SHALWAR QAMEEZ (LIGHT BLUE) | 40 | | Number | | | | | |
| 8 SHALWAR QAMEEZ (MALAYSIAN) | 137 | | Number | | | | | |

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. - THE MATERIAL SHALL BE SUPPLIED TO QADIRPUR GAS FIELD WITH IN 45 DAYS AFTER ISSUANCE OF PURCHASE ORDER.DETAILS ATTACHED AT ANNEXURE-A-I.

Discount (if any) shall only be entertained on Schedule of Requirement of Bidding Document (Financial Proposal). If the discount is mentioned elsewhere in the bid, the same shall not be entertained.

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

Due Date:

Bid Bond Value : RS:50,000/-Attachment(if any): YES



Mandatory Checklist

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

Documen

Original Bid Bond

Copy of NTN Certificate

Copy of GST Certificate

Confirmation that the Firm is appe List

Duly signed and stamped Annex

Duly filled, signed and stamped A

Duly filled, signed and stamped A

Duly filled, signed and stamped A Letterhead

Duly signed and stamped Annex

Duly signed and stamped Annex Paper duly attested by Notary Pu

Duly filled, signed and stamped A

Duly filled, signed and stamped A

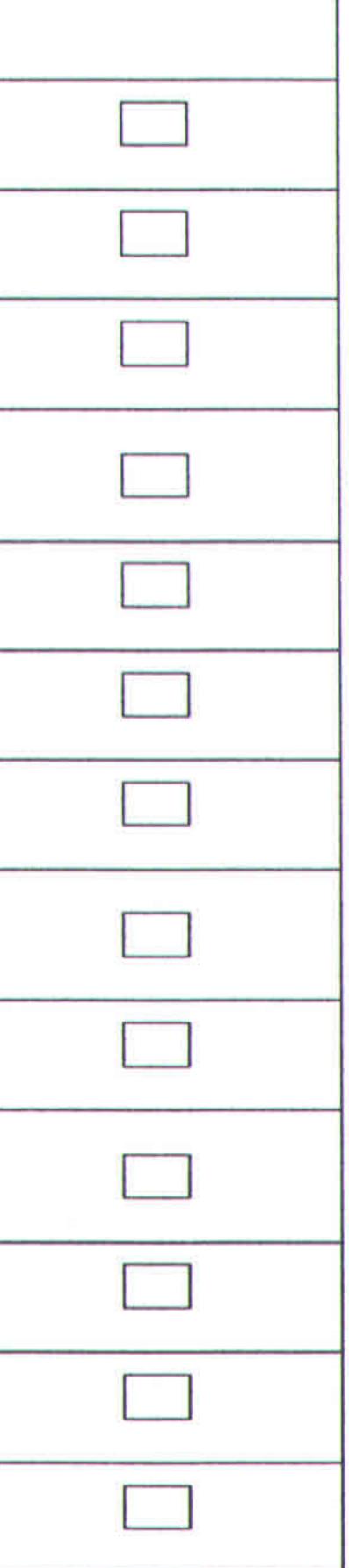
Duly filled, signed and stamped A





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

| | • | | | | |
|---|---|------------|--|----|--|
| nts | To be Attached with the Technical/Financial Bids | Compliance | | | |
| | Technical Bid | Yes | | No | |
| | Technical Bid | Yes | | No | |
| | Technical Bid | Yes | | No | |
| pearing on FBR's Active Taxpayer | Technical Bid | Yes | | No | |
| exure-A (Un-priced) | Technical Bid | Yes | | No | |
| Annexure-B | Technical Bid | Yes | | No | |
| Annexure-D | Technical Bid | Yes | | No | |
| Annexure-L on Company's | Technical Bid | Yes | | No | |
| xure-M on Company's Letterhead | Technical Bid | Yes | | No | |
| exure-N on Non-Judicial Stamp Public | Technical Bid | Yes | | No | |
| Annexure-A (Priced) | Financial Bid | Yes | | No | |
| Annexure-C | Financial Bid | Yes | | No | |
| Annexure-E | Financial Bid | Yes | | No | |
| | | | | | |



| | _ |
|----------------|-------------|
| Sr. No. | |
| Requirement | • A 0 0 F 0 |
| Specifications | F |
| Sample | T th |

SPECIFICATIONS

Actual tailoring measurements (Sizing) for each employee shall be taken / done by the successful bidder at Qadirpur gas field within 7 Days after issuance of LPO which will be part of total delivery period i.e.90 days. Sample reflected custom embroidery (Employee name and OGDCL Logo / monogram) is mandatory.

lame resistant Cotton cloth

The prospective bidders are required to provide sample of the required material

Anneum A-I