



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

(4/3)

Due Date:

Material : PROCUREMENT OF PPE'S(COVERALL,SHALWR QAMEEZ,RAIN COAT,APRON, COTTON SOCKS) FOR QADIRPUR GAS FIELD.

Bid Bond Value : RS:50,000/-

Tender Enquiry No: PROC-LC/PROD-17170-A

Attachment(if any): YES

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

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	APRON	73		Number					
2	COTTON SOCKS.	218		Number					
3	COVERALL (DARK BLUE)	329		Number					
4	COVERALL (DARK RED)	20		Number					
5	COVERALL (GRAYISH BLUE)	327		Number					
6	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.

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Sr. No.	SPECIFICATIONS
Requirement	<ul style="list-style-type: none">• 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.
Specifications	Flame resistant Cotton cloth
Sample	The prospective bidders are required to provide sample of the required material



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Mandatory Checklist

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

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 Annexure-A (Un-priced)	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-L on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped Annexure-N 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 Annexure-A (Priced)	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-C	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>