



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

Material :BELTS FOR VARIOUS COOLERS AT KPD-TAY PLANT

Due Date:

Tender Enquiry No: PROC/LH/LT/P&P-17343

Bid Bond Value : 68,000/-

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any) : YES

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	Narrow V-Belt, 15J-5 L=3180mm	48		Number					
2	Timing Belt, 4326-14M-85	8		Number					
3	V-Belt, 2-XPA-2800	16		Number					
4	V-Belt, SPA-2332 LW	30		Number					
5	V-Belt, SPC-3150 LW	10		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.
- (1)DELIVERY PERIOD:- 90 DAYS (2) DELIVERY LOCATION:-KBS (3)PAYMENT TERMS:- 100% AFTER DELIVERY AND INSPECTION

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.

1. All Belts must be in original OEM Packing.
2. Belts must be new & free from any defect.
3. If bidder found any ambiguity in description / technical detail, it should be cleared prior to bid submission.
4. Parts must have standard OEM warranty/guarantee as per OGDCL tender requirement.
5. In case of equivalent belts, 100 % replacement with same efficiency, fits & tolerances is required. Bidder must provide the literature, relevant documents & documentary evidence that supplied belts are exact replacement of belts mentioned in SOR.
6. Bidder must mention the manufacturer of the offered / quoted belts in the technical bid.
7. Bidder must provide the technical brochure of the offered / quoted belts in technical bid.
8. Delivery period must not exceed 90-120 days.



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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"/>