



P- 1/3

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

Material : **POWER & EARTHING CABLES**

Due Date:

Tender Enquiry No: **PROC-LD/P&P/17357/18**

Bid Bond Value : 38000

Attachment(if any) : NO

EVALUATION WILL BE CARRIED OUT ON FULL

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	CABLE,16 MM2,4 CORE,COPPER,CU/PVC/SWA/PVC,600/1000 V	600		Meter					
2	CABLE,POWER,25 MM2,4 CORE,COPPER,CU/PVC/SWA/PVC,600/1 000 V	600		Meter					
3	CABLE, POWER, 4X4MM2, 600/1000V STRANDED COPPER CONDUCTOR, PVC INSULATED/PVC BEDDED GALV. STEEL WIRE ARMORED PVC OVER SHEATHED (CU/PVC/PVC/SWA/PVC).	250		Meter					
4	CABLE, STRANDED COPPER EARTH CONDUCTOR YELLOW/GREEN PVC INSULATED,6 SQMM.	200		Meter					
5	CABLE, STRANDED COPPER EARTH CONDUCTOR YELLOW/GREEN PVC INSULATED,10 SQMM.	200		Meter					

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.
- DELIVERY LOCATION: DAKHNI OIL FIELD, DELIVERY TIME: 90 DAYS AFTER ISSUANCE OF LPO, PAYMENT TERM: 100% AFTER DELIVERY.

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.

108

SUBJECT: CERTIFICATION REQUIRED FOR THE SUPPLY OF POWER AND EARTHING CABLES
(DKN-4835)

1. The bidder shall be original manufacturer of the cables.
2. The manufacturer should be ISO certified at least ISO 9001 & 14001.
3. The bidder shall provide all factory test certificate including but not limited to insulation test, temperature with stand of conductor (70 to 90 °C) at full loading & short circuit current test, voltage drop curves etc.
4. Test shall be performed under KEMA certified facility according to IEC 60502-2 specified standards.





(P-3/3)

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

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	
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"/>