



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

Material : **END BLIND**

Tender Enquiry No: **PROC-LD/PT/P&P/17358**

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value : 120000

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	End Blind 36", Class 600 RF, Material A-105, As per ANSI 16.5, NACE MR-0175 complianced material.	6		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.
- DELIVERY LOCATION: DAKHNI OIL FIELD, DELIVERY PERIOD: 60 DAYS AFTER ISSUANCE OF LPO, PAYMEENT TERM :100% AFTI 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.

TERMS OF REFERENCES:

1. Testing/Inspection/Material certificates has to be provided by the supplier otherwise the item will be rejected.
2. OEM certificate and MTC's for End Blinds should clearly mention the manufacturing of item as per ANSI standards.
3. Delivery period of item is 60 days from the date of issuance of Purchase order.
4. Any variation in quantity at the time of order placement will not change the unit cost of item.
5. The material will be delivered at Dakhni Plant, the delivery charges to Dakhni gas processing plant to be borne by the supplier / bidder.
6. OGDCL reserves the right to increase or decrease the quantities or may cancel the item shown in the SOR without assigning any reason thereof.
7. OGDCL has the right to reject whole or part of supplied item if inspection results found unsatisfactory.
8. Any damaged item found during inspection will have to be replaced by the supplier without any extra charges.



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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"/>