



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

Material : **POWER CABLE**

**Due Date:**

Tender Enquiry No: **PROC-LD/P&P/17427/18**

Bid Bond Value : 240000

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	CABLE, POWER,ARMORED, 4CORE X240MM2, 600/1000 V STRANDED COPPER CONDUCTOR,PVC BEDDED GALV STEEL WIRE ARMORED XLPE/PVC/SWA/PVC/CU	800		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: KUNNAR PLANT, DELIVERY TIME: 07 WEEKS 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.

TERMS AND CONDITIONS FOR POWER CABLE

1. STANDARD WARANTEE GUARANTEE CERTIFICATE FOR CABLE.
2. ALL ITEMS MUST BE BRAND NEW IN OEM PACKING.
3. FACTORY TEST CERTIFICATE OF EACH INDIVIDUAL CABLE DRUM SUPPLIED, MENTIONING THE SIZE, LENGTH, COMPLIANCE.
4. STANDARD, TEST RESULTS, POLARIZATION INDEX, MEGGERING TEST, DI ELECTRIC STRENGTH TEST & ALL RELEVANT TEST CERTIFICATES ARE REQUIRED.
5. MANUFACTURING CERTIFICATE/LETTER OF CONFORMANCE FROM THE MANUFACTURER CONFIRMING THE SUPPLIED CABLES ARE 'BRAND NEW.
6. 2 ROLLS OF 400 METER EACH ARE REQUIRED.
7. DELIVERY PERIOD IS 07 WEEKS.



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