

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

Material: MONO BLOCK PUMPS FOR CHANDA PLANT

Due Date:

Tender Enquiry No: PROC-LE/17508

EVALUATION WILL BE CARRIED OUT ON FULL

Bid Bond Value: RS. 40,000/-

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	Period	deviation from Tender Spec. If Any
1	Centrifugal Pump, Mono Block, 2"x1.5", Capacity: 100–150 liters/min, Head: 15m, 2900RPM, Impeller material: Cast Iron, With Explosion Proof Motor 1.5 KW, IP55	1		Number					
2	Centrifugal Pump, Mono Block, 1"x1", Capacity: 100–150 liters/min, Head: 61m, 2900RPM, Impeller material: Cast Iron, With Explosion Proof Motor 7.5 KW, IP55	1		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.
- I. MATERIAL WILL BE DELIVERED AT CHANDA OIL FIELD WITH IN 84 DAYS AFTER ISSUANCE OF LPO. II. PAYMENT TERM IS PAYMENT 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.

- 1. Manufacturer of Pumps should have 5 years of manufacturing experience.
- 2. Technical brochure of pump to be provided with Technical bid.
- 3. Operational & Maintenance manual must be provided with the supply of pumps.
- 4. Detail of working fluid is as under;
 - a. For pump at Sr.# 1: Lube oil @ 30 °F
 - b. For pump at Sr.# 2: Monoethylene Glycol / Triethylene Glycol @ 30 °F
- 5. Delivery period for material is 12 weeks from the date of issuance of Purchase order.
- 6. Minor variation (\pm 5 %) in quoted flow and head will be acceptable.
- Bidder must be provide documentary evidences for the supply of pumps, besides unpriced copy of contract, purchase order with name and full contact details to be provided in technical bid.
- 8. List of 02 years' spare parts to be attached with bid (with cost of each spare part). The cost of 02 years' spare parts will not be included in financial evaluation. OGDCL will select the spare parts at its own choice.
- The material will be delivered at Chanda Plant, the delivery charges to Chanda Plant City Kohat, to be borne by the supplier / bidder.
- 10. Guarantee / warrantee for the equipment for a period of 01 years after being taken into service or 18 months after shipment, whichever completes earlier.
- Payment will be released when successful inspection of material at site is completed.
 OGDCL has the right to reject whole or part of material if inspection results found unsatisfactory.

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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			
Original Bid Bond	Technical Bid	Yes	No		
Copy of NTN Certificate	Technical Bid	Yes	No		
Copy of GST Certificate	Technical Bid	Yes	No 🗆		
Confirmation that the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Yes	No 🗆		
Duly signed and stamped Annexure-A (Un-priced)	Technical Bid	Yes	No		
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes	No		
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes	No		
Duly filled, signed and stamped Annexure-L on Company's Letterhead	Technical Bid	Yes	No 🗆		
Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes	No		
Duly signed and stamped Annexure-N on Non-Judicial Stamp Paper duly attested by Notary Public	Technical Bid	Yes 🗌	No 🗆		
Duly filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes	No		
Duly filled, signed and stamped Annexure-C	Financial Bid	Yes	No		
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes	No 🗆		