



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

Material : **DIESEL WELDING PLANT**

Tender Enquiry No: **PROC-LE/17524-A**

EVALUATION WILL BE CARRIED OUT ON MAIN ITEM

Due Date:

Bid Bond Value : RS. 96,000/-

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	Delivery Period Offered	deviation from Tender Spec. If Any
1	Welding Plant, Driven by Diesel Engine, Water Cooled, 04 Strokes / 04 Cylinder, Output: 500 AMP / 40 Volts, Duty Cycle 60%	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 TO NASHPA FIELD. II. PAYMENT TERM IS PAYMENT AFTER DELIVERY. III. BID VALIDITY IS 120 DAYS

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 FOR PROCUREMENT OF DIESEL WELDING PLANT FOR

NASHPA PLANT

1. All the standard accessories and optional accessories must be mentioned in the Technical bid.
2. Manufacturer of welding machine should be well reputed, European / American / Japanese based like Miller, Lincoln, Esab, Crompton or equivalent.
3. Manufacturer should have 10 years' experience of manufacturing of welding plant.
4. In Technical Bid, bidder must provide documentary evidence (copy of Purchase Order, Contract etc.) for supply of Welding Plants to at least 03 no. of Oil & Gas/ Petrochemical companies in Pakistan.
5. Names of recommended manufacturers for Diesel Welding Plant to be confirmed in Technical Bid.
6. Diesel welding machine should be in canopy, easily portable.
7. Welding Machine should be accompanied with welding cable (15-20 mtr), Electrode holder, Earthing cable (15-20 mtr), and Wheel trolley with steerable front wheels.
8. Technical literature for Welding machine and Diesel engine should be provided with Technical Bid.
9. Operational manual should also be provided with supply of Diesel Welding machine.
10. The bidder should have established after sales services facilities within Pakistan.
11. The bidder should offer guarantee of 01 year operational / 18 months after shipment, whichever comes earlier.
12. List of 02 years spare parts to be attached with bid (with cost of each spare part). The cost of 02 years spare parts & optional spare parts will not be included in financial evaluation. OGDCL will select the spare parts at its own choice.
13. Material will be delivered at Nashpa Plant, City Karak, delivery charges to Nashpa plant to be borne by the bidder.
14. Delivery period is 04 months after issuance of Purchase Order.



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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 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"/>



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For the Vendors/Contractors who opt to submit Bank Draft/Call Deposit/Pay order against Bid Bond/Performance Bond, our Accounts Department has finalized an arrangement for online payment to such Vendors/Contractors, which will be processed through (IBFT & LFT) for which following information is required:

i.	IBAN No. (International Bank Account Number 24 Digits)	
ii.	Vendor Name as per Title of their Bank Account	
iii.	Contact No.of Company's CEO/ Owner (Mobile & Landline)	
iv.	Bank Name.	
v.	Bank Branch Name and Code	

Name, Sign and Stamp of the authorized official of the Bidder(s) _____