

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

Material: PROCUREMENT OF PRECISION LATHE MACHINE

Due Date:

Tender Enquiry No: PROC-LE/17615

Bid Bond Value: RS. 200,000/-

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	PRECISION LATHE MACHINE 4800 – 5000 mm BED LENGTH. (DETAILED SPECIFICATIONS AS PER ATTACHED SHEET)	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 TO BE DELIVERED AT UCH GAS FIELD WITH IN 150 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.

PRECISION LATHE MACHINE SPECIFICATIONS:

TOTAL LENGTH/SIZE: 4800 - 5000 mm

WIDTH OF BED: 450 - 600 mm

DISTANCE BETWEEN CENTERS: 3600 - 4000 mm

CENTER HIEGHT: 600 - 650 mm

WORKING BED LENGTH: 4000 - 4500 mm

NO. OF GAPS: 01 NO.

SWING OVER BED W/O GAP: 1300 - 1450 mm

SWING OVER BED: 1200 - 1250 mm SPINDLE BORE: 125 - 130 mm NO. OF SPINDLE SPEEDS: 18

RPM RANGE (SPINDLE): 05-1000 RPM

MECHANISM OF MACHINE: Enclosed Type with all Gears Transmission Headstock & Gearbox

STANDARD ACCESSORIES:

- 1) 24 INCH (600 MM) DIA. 4-JAW UNIVERSAL CHUCK
- 2) 7HP, 900RPM ELECTRIC MOTOR or AS PER STANDARD DESIGN
- 3) FIX STEADY
- 4) ONE PIECE OF MOTOR PLATE
- 5) FOUR POSITION TOOL POST
- 6) TRAVEL STEADY
- 7) REVERSE FORWARD ELECTRIC SWITCH
- 8) ONE PIECE OF TIP CENTER
- 9) ONE PAIR OF COUPLINGS
- 10) ELECTRIC MOTOR BELTS & HEAD STOCK BELTS
- 11) ELECTRIC LIGHT FOR WORK
- 12) THREAD INDICATOR

TERMS & CONDITIONS:

- 1. The bidder should have at least 5 years of experience of supplying / manufacturing the same equipment.
- 2. The bidder should submit a list of their clients where similar machines have been supplied.
- 3. All standard items / parts of the machine shall be included in machine price.
- 4. Complete technical literature/drawings of the machine should be submitted along with the technical bid.
- 5. The bidder must provide warrantee / guarantee for the machine for 1 year against any defect or malfunctioning and should offer free service / parts for this period.
- 6. Delivery location will be UCH Gas Field, Dera Bughti, Baluchistan.
- 7. Delivery period: 150days 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			
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		



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

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	

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