

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



Material: EXPLOSION PROOF FLUORESCENT LIGHT FIXTURE

**Due Date:** 

Tender Enquiry No: PROC-LD/P&P/17638/19

Bid Bond Value: 120000

**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
	36 watt Explosion proof Fluorescent Light Fixture complete SEE (TACHED, (SEE ATTACHED)	75		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: SINJHORO GAS FIELD DELIVERY TIME: 120 DAYS AFTER ISSUANCE OF LPO PAYMENT TERM: 100% AFTEI 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.



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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 <b>Annexure–L</b> 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 <b>Annexure-N</b> 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	

Vame.	Sign and Stamp	of the authorized	official of the Bidder(s)	)	
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ATTACHMNENT FOR THE INDENT # SGF-2635

LIGHT FIXTURES: 2X36 WATTS AC 220/240 VOLTS, 50 HZ, COMPLETE WITH bI PIN 02 No's TUBE RODS WARM LIGHT, IP RATING: 65 OR 66/67, CLASS 1 DIVISION2, zone 1-2-21-22 GAS GROUP A,B,C,D WITH SAFETY MATERIAL GRP GLASS REINFORCED

PLOYSTER WITH ONE IN TWO OUT OT TWO IN AND TWO OUT CABLE ENTRIES WITH CABLE GLAND HOLES M25 UP TO 04 MM SQ CABLE SIZE AND DOOR OPEN SAFETY INTERLOCK SWITCH.MANFACTURER STAHL, CHALMET, LEGRAND, LARSON OR EQUIVALENT

- 1. BIDDER TO CONFIRM THAT SUPPLIED ITEMS ARE BRAND NEW.
- 2. BIDDER TO CONFIRM THAT THE SUPPLIED ITEMS ARE IN STANDARD PACKING.
- 3. BIDDER TO CONFIRM THE STANDARD WARANTTEE/GURANTTEE OF ITEMS.
- DEDUCK TO CONFIRM THE STANDARD WARANT LEE OF HEMS.
- 4. DATA SHEETS OF LIGHTS IS ATTACHED AT ABBEX-A

P (4/4)