



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

Material : **PROCUREMENT OF SULPHURIC ACID**

Tender Enquiry No: **PROC-LE/17696**

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value : RS. 60,000/-

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 | SULPHURIC ACID (H ₂ SO ₄), PURITY 98 % (MIN.), 25 - 35 KG CAN PACKING, OTHER SPECIFICATIONS AS PER ATTACHEMENT | 40000 | | Kilo Grams | | | | | |

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.
- PAYMENT TERM IS PAYMENT AFTER DELIVERY I. MATERIAL TO BE DELIVERED AT UCH GAS PLANT WITH IN 60 DAYS AFTER LPO
- II. BID VALIDITY IS 150 DAYS FROM TECHNICAL BID OPENING.

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.

Sulphuric Acid (H₂SO₄)

1. Specifications

| | | |
|----------------------|---|---|
| Appearance | = | Colorless to slightly yellow clear liquid |
| Concentration/Purity | = | 98 ± 0.5 % (Min.) |
| Density at 15.5 °C | = | 1.84 g/cm ³ |

2. Packing

Chemical is required in can packing of 25 - 35 Kg / can. Each can should be labeled with following information.

- i. Name and purity of chemical
- ii. Name of manufacturer
- iii. Manufacturing and expiry dates
- iv. Gross and net weights

Cans should also be labelled with all safety warning and precautionary signs as per standards.

3. Delivery Period

Material should be delivered in minimum possible time not more than 60 days after confirm purchase order.

4. Terms & Conditions

1. Chemical must be supplied with Certificate of analysis.
2. Supplier / bidder must have valid NOC for selling/supply of Sulphuric Acid issued by the Ministry of Narcotics.
3. Bidder should be submitted two sets of technical bids (01 original and 01 copy).
4. Specifications of quoted Sulphuric Acid must be mentioned clearly, word accepted or complied will not acceptable.
5. Shelf life of quoted Sulphuric acid must be mentioned in bid summary sheet.
6. Chemical will be accepted after final inspection at OGDCL store. Chemical must have to be lift back by the supplier if found not as per technical specifications of this particular tender enquiry and shall have to replace with the material conforming to technical specifications within 30 days, with no additional cost to OGDCL.



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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 <input type="checkbox"/> | No <input type="checkbox"/> |
| 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) _____