



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

Material : **POWER CABLES**

Due Date:

Tender Enquiry No: **PROC-LD/P&P/17713**

EVALUATION WILL BE CARRIED OUT ON FULL

Bid Bond Value : 80500

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 | POWER CABLE,4 CORE, 6 MM2 600/1000V CU/XLPE/SWA/PVC | 350 | | Meter | | | | | |
| 2 | CABLE CU/PVC/SWA/PVC 4 CORE, 25 MM2 JASSY CABLES. | 300 | | Meter | | | | | |
| 3 | CABLE,16 MM2,4 CORE,COPPER,CU/PVC/SWA/PVC,600/1000 V | 300 | | Meter | | | | | |
| 4 | FLEXIBLE CABLE, 4-CORE, 2.5 MM2, CU/PVC/PVC 300/500V, BS 6500 | 540 | | Meter | | | | | |
| 5 | CABLE,,4 MM2,4 CORE,,CU/PVC/PVC,300/500 V,BS6500,,,FLEXIBLE | 450 | | Meter | | | | | |
| 6 | EARTH CONDUCTOR, STRANDED COPPER, 10 MM2, GREEN/YELLOW COLOR PVC INSULATED | 350 | | Meter | | | | | |
| 7 | CABLE,POWER,10 MM2,4 CORE,COPPER,XLPE/SWA/PVC,600/1000V. | 500 | | Meter | | | | | |

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: DAKHNI OIL FIELD BID VALIDITY: 120 DAYS FROM TECHNICAL OPENING, DELIVERY TIME: 60 DAYS AFTER ISSUANCE OF LPO, PAYMENT TERM: 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.

2/4

SUBJECT: T.O.R FOR INDENT # DKN-6742 & TE # (PROC-LD/PT/P&P/DKN/17713/2019).

1. The bidder shall be original manufacturer of the cables.
2. The manufacturer should be ISO certified at least ISO 9001 & 14001.
3. The bidder shall provide all factory test certificate including but not limited to insulation test, temperature with stand of conductor (70 to 90 °C) at full loading & short circuit current test, voltage drop curves etc.
4. Test shall be performed under KEMA certified facility according to IEC 60502-2 specified standards.



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

Mandatory Checklist

Please confirm the compliance of the following mandatory information along with the bid(s) (failing which bids(s) will not be accepted)

3/4

| 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"/> |



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:

4/4

| | | |
|------|--|--|
| 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) _____