

**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD**  
(FOR ITEMS INCLUDED IN THIRD SCHEDULE OF SALES TAX ACT 1990)

Material PROCUREMENT OF AIR CONDITIONERS  
Tender Enquiry No PROC-LE/17759/19  
Due Date  
Evaluation Criteria FULL

Bid Bond Value RS. 250,000/-  
Attachment (if any) NIL

Sr No	Description	Quantity	Unit	Retail price per unit (exclusive of GST)	% GST	GST (amount per unit)	FOR Offered Unit Price (PKR) Incl. of all applicable taxes except GST/ICT/PST	FOR Offered Unit Price Incl. of all applicable taxes and GST/ICT/PST	FOR Total Offered Price (PKR) Incl. of all applicable taxes and GST/ICT/PST	Discount Offered (if any) (%/Amount) on offered prices	FOR Net Price (PKR) Incl. of all applicable taxes and GST/ICT/PST
	A	B	C	D	E	F	G	H=F+G	I=B x H	J	K=I - J
1	AIR CONDITIONER SPLIT TYPE (HEAT & COOL), WALL MOUNTED, 1.5 TON, 18000 BTU/HR, DC INVERTER TYPE, R410A REFRIGERANT WITH COMPLETE INSTALLATION KIT.	70	Number								
2	AIR CONDITIONER SPLIT TYPE (HEAT & COOL), WALL MOUNTED, 2 TON, 24000 BTU/HR, DC INVERTER TYPE, R410A REFRIGERANT WITH COMPLETE INSTALLATION KIT.	8	Number								
3	AIR CONDITIONER SPLIT TYPE (HEAT & COOL), FLOOR MOUNTED, 4 TON, 48000 BTU/HR, DC INVERTER TYPE, R410A REFRIGERANT WITH COMPLETE INSTALLATION KIT.	8	Number								

Special Note: The prospective bidders also download the master set of Tender Document and submit bid(s) as per Finance Bill/Act 2019 i-e. items included in Third Schedule and GST applicable on Retail Prices. The prospective bidders may keep in touch with OGDCL website for downloading the clarifications/amendments (if any) issued by OGDCL.

**Remarks & Shipment Detail:** BID VALIDITY IS 150 DAYS FROM TECHNICAL BID OPENING DATE

**Remarks:** I. MATERIAL TO BE DELIVERED AT QADIRPUR GAS FIELD WITH IN 56 DAYS FROM ISSUANCE OF LPO. II. PAYMENT TERM IS PAYMENT AFTER DELIVERY.

Name, Designation, Signature & Seal of all authorized official of the bidder: \_\_\_\_\_



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**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)

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 <b>Annexure-A (Un-priced)</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-B</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-D</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-N</b> 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 <b>Annexure-A (Priced)</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-C</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-E</b>	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) \_\_\_\_\_