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

Material : **Valve Check**

Due Date:

Tender Enquiry No: **PROC-LD/PT/P&P/17775**

Bid Bond Value : 45000

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	VALVE, CHECK, 3". IP# 1331-V0200 JASSY INSTRUMENT AIR COMPRESSOR PACKAGE "AIRPACK". AS PER ATTACHED TOR	3		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.
- BID VALIDITY: 120DAYS AFTER TECHNICAL BID OPENING DELIVERY LOCATION: DAKNI OIL FIELD, DELIVERY PERIOD: 60 DAYS AFTER ISSUANCE OF LPO, PAYMENT TERMS: 100% AFTER DELIVEREY

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	
		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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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	

Name, Sign and Stamp of the authorized official of the Bidder(s) _____

Non Return Valve for Dryer of Air Pack Instrument Air Compressor

Description:

Compressor Model: COMP-180

Compressor Capacity: 500 SCFM @145 psi

Dryer Model: SFM-900

Non Return Valve

Part No: 1331-V0200

Size Valve: 3"

For reference picture is attached

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1. Bidder should strictly adhere to the specifications mentioned in the Schedule of requirement.
2. Bidder must quote the original OEM valve.
3. Before submission of bid, bidder may visit the Dakhni Plant site for physically check retrieved valve for better understanding.
4. Non Return Valve must be in original OEM packaging.
5. Bidder should provide the certificate that the supplied valve is brand new and free from defect If found refurbished will be black listed.
6. Non Return Valve must have 01 year warranty/guarantee.
7. Delivery period must not exceed 60 days after issuance of PO.
8. Bid should be submitted on FOR Dakhni Plant basis.
9. Payment will be made after inspection/ delivery of material at Dakhni Plant.
10. Bidders to submit their company profiles, experience of similar supplies (Previous Purchase Orders) in Pakistan along with technical bids.
11. Bidder should submit the specific literature (Dimension Details, Material details) of the model quoted with technical bid.



AMIN ULLAH
Dy. Chief Engr (Mech.)
P&P-N, Ext: 4074

