

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

Material: PROCUREMENT & INSTALLATION OF AIR CONDITIONING SYSTEM AT MCC/CCR OF Uch-II PLANT

Due Date:

Tender Enquiry No: PROC-LE/17785/19

Bid Bond Value: RS. 140,000/-

Attachment(if any): YES

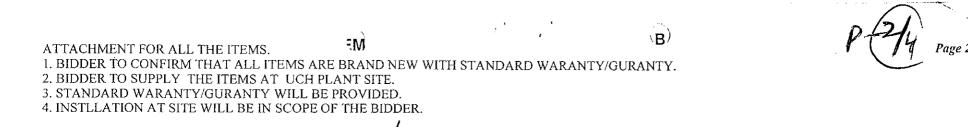
EVALUATION WILL BE CARRIED OUT ON FULL

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
Split Air Condition	Metal Body Air Cooled, Floor Standing, Front Discharge oning unit: Compressor 2 x 6 HP Cooling Capacity 10.0 ate 3600 CFM Power Supply 380/415–2P–50HZ, OR e Attachment)	6		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.
- I. BID VALIDITY IS 150 DAYS FROM TECHNICAL BID OPENING DATE II. MATERIAL TO BE DELIVERED/INSTALLED AT UCH GAS PLA WITH IN 120 DAYS AFTER ISSUANCE OF LPO. III. PAYMENT TERM IS AFTER DELIVERY/INSTALLATION

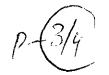
Discount (if any) shall only be entertained on Schedule of Requirement of Bidding Document (Financial Proposal). If the discount is mentioned elsewhere in the bid, the same shall not be entertained.



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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 Annexure –L 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 Annexure-N 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 🗆		



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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:

IBAN No. (International Bank Account Number 24 Digits)	
Vendor Name as per Title of their Bank Account	
Contact No.of Company's CEO/ Owner (Mobile & Landline)	
Bank Name.	
Bank Branch Name and Code	
_	Vendor Name as per Title of their Bank Account Contact No.of Company's CEO/ Owner (Mobile & Landline) Bank Name.

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