



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

Material : **STEEL RACKS FOR RECORD ROOM**

Tender Enquiry No: **PROC/LF/PT/17875/19**

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value : **RS.70,000/-**

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 | STEEL RACK SIZE 10'X 3'X3' FEET.LOAD BEARING CAPACITY 3200KG.8 SHELVES INCLUDING TOP&BOTTOM&WIDTH BETWEEN THE SHELVES 15".IRON ANGLES 1&1/2 X 1&1/2 OF 14 GAUGE.LOAD BEARING FOR EACH SHELVES 400KG.MORE DETAILS & DRAWINGS ATTACHED. | 68 | | Number | | | | | |
| 2 | STEEL RACK SIZE 10'X3'X15". LOAD BEARING CAPACITY 3200 KG.8 SHELVES INCLUDING TOP&BOTTOM&WIDTH BETWEEN THE SHELVES 15".IRON ANGLES 1&1/2X 1&1/2 OF 14 GAUGE.LOAD BEARING FOR EACH SHELVES 400KG.MORE DETAILS & DRAWINGS ATTACHED. | 82 | | Number | | | | | |
| 3 | STEEL LADDER (HEIGHT 4.5' * WIDTH 4') MOVEABLE. | 1 | | 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 120 DAYS FROM TECHNICAL BID OPENING. DELIVERY & FIXATION OF RACKS IN 90 DAYS FROM LPO ISSUE ON FLOOR I-9 BASE STORE, ISLAMABAD. PAYMENT AFTER DELIVERY & SUCCESSFUL INSPECTION/FIXATION OF RACKS

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"/> |



PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD

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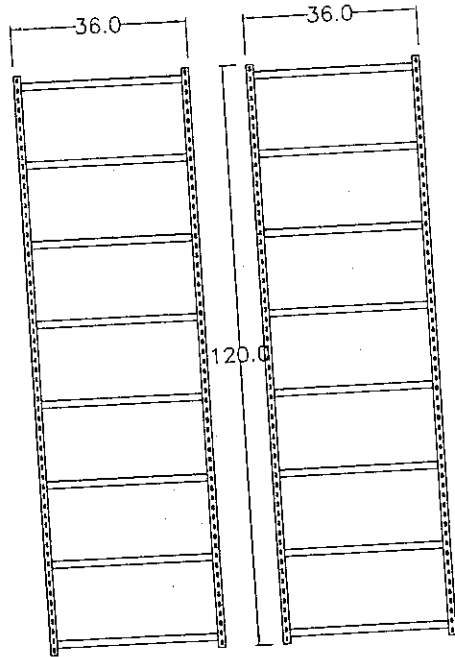
For the Vendors/Contractors who opt to submit Bank Draft/Call Deposit/Pay order against Bid Bond/Performance Bond, our Accounts Department has finalized an arrangement for online payment to such Vendors/Contractors, which will be processed through (IBFT & LFT) for which following information is required:

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

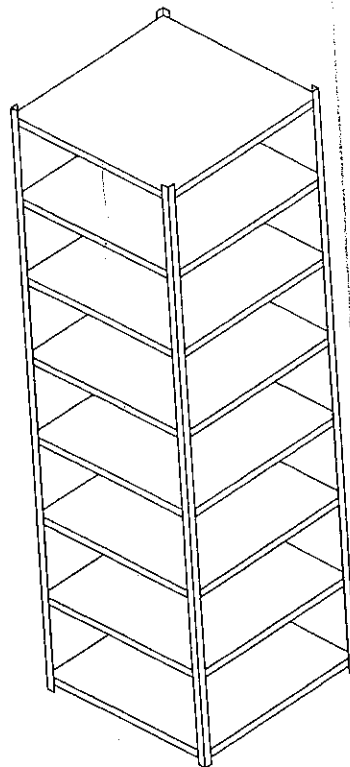
TOR OF STEEL RACKS FOR RECORD ROOM

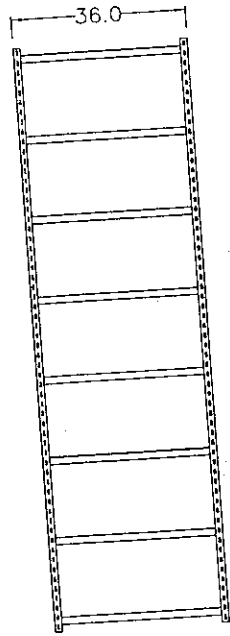
- **Note:** Customized design height can be adjusted from 4' to 10' feet as per requirement.
- Shelves including top and bottom and width between the shelves is 15" inch
- Bended of steel sheets use 16 gauges in shelves.
- Two coat of grey enamel paint.
- Racks to be supported with Iron with ceiling which is 12 feet height.
- Bidder may visit the site at OGDCL base store I-9 before quoting price.



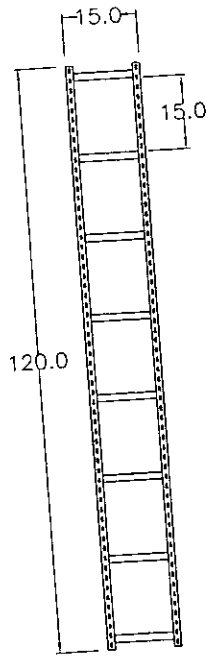
Front View

Side View

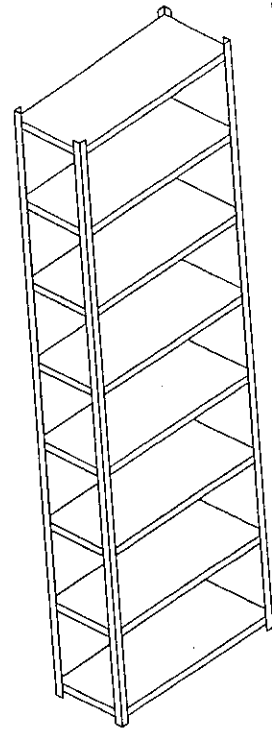




Front View



Side View



Isometric View