



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

Material : **SAFETY SHOES**

Tender Enquiry No: **PROC-LC/PT/LOG-17895**

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value : 30,960/-
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	SAFETY SHOE. (SIZE 10 NO.) P# ASY HEALTH & SAFETY EQUIPMENT.	42		Number					
2	SAFETY SHOE. (SIZE 11 NO.) P# ASY HEALTH & SAFETY EQUIPMENT.	5		Number					
3	SAFETY SHOE. (SIZE 6 NO.) P# ASY HEALTH & SAFETY EQUIPMENT.	16		Number					
4	SAFETY SHOE. (SIZE 7 NO.) P# ASY HEALTH & SAFETY EQUIPMENT.	76		Number					
5	SAFETY SHOE. (SIZE 8 NO.) P# ASY HEALTH & SAFETY EQUIPMENT.	196		Number					
6	SAFETY SHOE. (SIZE 9 NO.) P# ASY HEALTH & SAFETY EQUIPMENT.	181		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.
- DELIVERY WITHIN 60-90 DAYS AFTER LPO AT LOGISTIC FIELD KOT SARANG. BID VALIDITY :- 120 DAYS AFTER TECHNICAL OPENING.PAYMENT AFTER DELIVERY AND INSPECTION.

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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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) _____

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OIL & GAS DEVELOPMENT COMPANY LIMITED
LOGISTICS FIELD KOT SARANG

SUBJECT: SPECIFICATION AND SIZES OF SAFETY SHOES

The specification & sizes of Safety shoes for Logistic Field Kotsarang is as under.

A) Detail specification of safety shoes (Steel & Toe Sole).

- 1- Color- Black & Brown.
- 2- Upper Leather with laces.
- 3- Protective steel Toe Cap.
- 4- Oil/Acid & Penetration Resistant.
- 5- Antistatic.
- 6- Water Repellent Upper.
- 7- Electric Shock & Heat Resistant.
- 8- Ankle Protection.

B) Sizes of safety shoes.

Logistic Field Kot Sarang		
Sr. #	Size (No.)	Quantity (Number)
01.	6	16 Pairs
02.	7	76 Pairs
03.	8	196 Pairs
04.	9	181 Pairs
05.	10	42 Pairs
06.	11	05 Pairs
Total Qty.		516 Pairs

C) Delivery Location

LOGISTIC FIELD KOT SARANG.

D) Mode of Procurement

Press Tender – Single Bid Two Envelop along with one (01) samples

E) Terms and conditions

1. One (01) Samples must be submitted along with Technical Bid and sample of successful bidder shall be retained by the user department till the complete delivery of the items. Un-successful bidders must collect their samples within one month of the collection letter issued by OGDCL, otherwise the samples will be confiscated and no claim from the bidder will be accepted.
2. Before Delivery, Inspection will be carried out at supplier Shop / Warehouse, by the authorized committee.