

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

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Material: CONTROL CABLES

Tender Enquiry No: PROC/LD/P&P/17903/20

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value: 84000

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	Period	deviation fron Tender Spec. Any
1 CABLE, 7 CORE, 2.5 MM2.(stranded),600/1000V,CU/PVC/SWA/PVC	4350		Meter					

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 OGDC

- BID VALIDITY: 120 DAYS AFTER TECHNICAL BID OPENING DELIVERY LOCATION: DAKHNI OIL FIELD, DELIVERY PERIOD: 90 DAKTER ISSUANCE OF LPO, PAYMENT TERM, 100% AFTER DELIVERY.

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

, SUBJECT: T.O.R FOR THE SUPPLY OF CONTROL CABLES (DKN-7084)

- 1. The bidder shall be original manufacturer of the cables.
- 2. The manufacturer should be ISO certified at least ISO 9001 & 14001.
- 3. The bidder shall provide all factory test certificate including but not limited to insulation test, temperature with stand of conductor (70 to 90 °C) at full loading & short circuit current test, voltage drop curves etc.
- Test shall be performed under KEMA certified facility according to IEC 60502-2 specified standards.



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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	
ili.	Contact No.of Company's CEO/ Owner (Mobile & Landline)	
iν.	Bank Name.	
V.	Bank Branch Name and Code	

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



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Mandatory Checklist

Please confirm the compliance of the following mandatory information along with the bid(s) (failing v ed)

	To be Attached with the Technical/Financial Bids	Compliance			
Original Bid Bond	Technical Bid				
Copy of NTN Certificate	Technical Bid		No I		
Copy of GST Certificate		Yes	No []		
Confirmation that the Firm is appearing on FBR's Active Taxpayer	Technical Bid	Yes	No		
	Technical Bid	Yes	No []		
Ouly signed and stamped Annexure-A (Un-priced)	Technical Bid	Yes	No []		
Ouly filled, signed and stamped Annexure-B	Technical Bid	Yes			
Ouly filled, signed and stamped Annexure-D	Technical Bid		No		
Ouly filled, signed and stamped Annexure-L on Company's		Yes	No [
Ouly signed and stamped Annexure—M on Company's Letterhead	Technical Bid	Yes	No 🗀		
uly signed and stamped Annexure—N on Non–Judicial Stamp	Technical Bid	Yes 🗌	No [
aper duty attested by Notary Public	Technical Bid	Yes	No [
uly filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes			
uly filled, signed and stamped Annexure-C	Financial Bid		No []		
uly filled, signed and stamped Annexure-E		Yes	No		
	Financial Bid	Yes	No 🗀		