

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

Material: COMPUTERIZED RADIOGRAPHY SYSTEM

Due Date:

Tender Enquiry No: PROC-LE/17913

Bid Bond Value: RS. 50,000/-

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	Period	deviation from Tender Spec. If Any
COMPUTERIZED RADIOGRAPHY SYSTEM (TECHNICAL SPECIFICATION ATTACHED)	1		Unit					

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. MATERIAL TO BE DELIVERED AT BASE STORE I-9 ISLAMABAD WITH IN 60 DAYS AFTER ISSUANCE OF LPO II. PAYMENT TERM IS PAYMENT AFTER DELIVERY. III. BID VALIDITY IS 120 DAYS FROM TECHNICAL BID OPENING

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:

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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TECHNICAL SPECIFICATION OF CR SYSTEM

1. Reader: Single Slot

- Processing capacity: up to 72 IPS/HR
- Reading specification :10 Pixels/mm
- Cassette/size:14×17=2 set
- Imaging plate:10×12= 2 set

$$8 \times 10 = 2 \text{ set}$$

- 2. CONSOLE: HP Core-i3
- HDD:500GB
- RAM: 4-GB

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3. LED Monitor: 21" Medical Grade

4. Printer (DRY LASER)

- Film magazine/Tray:2-Trays
- Processing Capacity: 100 films/HR
- · Recording Media:14-Bits
- Image memory: 1GB