



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

Material :THIN SECTION APPRATUS

Due Date:

Tender Enquiry No: PROC/LE/17968

Bid Bond Value : RS. 90,000/-

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any) : NIL

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	THIN SECTION POLISHING MACHINE: SEMI- AUTOMATIC POLISHER THAT HOLD 6 STANDARD SAMPLES SIMULTANEOUSLY WITH GRINDING DISC ALONG WITH LUBRICATOR.	1		Number					
2	MOUNTING SYSTEM: TO MOUNT SPECIMENS BY MOLDING THE ROCKS AND MINERALS WITH COOLING METHOD. CAN PREPARE HIGH QUALITY POLISHING SAMPLES.	1		Number					
3	PRESSING INSTRUMENT: THE INSTRUMENT CAN STICK SAMPLES OF ROCKS UNDER CONTROLLED PRESSURE AND TEMPERATURE IN THE SPECIFIC PROCESS OF TIME. CAN PREPARE 12 SAMPLES IN A SINGLE OPERAION.REMOVE AIR BUBBLE.	1		Number					
4	ACCESSORIES: GLASS SLIDE 10 DOZEN. SILICON CARBIDE POWDER OF DIFFERENT GRADES. RESIN, BONDING FIXTURE/GLUES. SAND PAPERS DIFFERENT SIZES FOR POLISHING. DIAMOND PASTE FOR POLISHING.	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.
- PAYMENT TERM IS 100% AFTER DELIVERY. MATERIAL TO BE DELIVERED AT BASE STORE I-9 ISLAMABAD WITH IN 120 DAYS AFTER ISSUANCE OF LPO. BID VALIDITY IS 120 DAYS FROM TECHNICAL BID OPENING DATE

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) _____