



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

Material : **SPARE PARTS FOR FIRE WATER PUMP CONTROL PANEL**

Due Date:

Tender Enquiry No: **PROC/LH/PT/P&P-18013**

Bid Bond Value : RS. 100,000/-

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any) : NO

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	BATTERY CHARGER;Model/Part No:1BAT005, 10A 120,220Vac 1PH 50,60Hz control 24Vdc	1		Number					
2	VIZITOUCH 1 MAIN BOARD ASSEMBLY FOR DIESEL Model/Part No:2VIZ001	1		Number					
3	PRESSURE SENSOR ;Model/Part No:1SEN007 600PSI 0.5-4.5V PACKARD 1/4 NPT	1		Number					
4	I/O DIESEL BOARD FOR VIZITOUCH V1 (2VIZ023); Model/Part No:2V1Z023	1		Number					
5	SOLENOID VALVE, Model/Part No:1ASC025 Block 12Vdc 2WAY-NC 0psi c/w 493psi BRASS 15"Leads	1		Number					
6	VIZITOUCH 1 MAIN BOARD ASSEMBLY ;Model/Part No: FOR ELECTRIC W/O TRANSFER SWITCH	1		Number					
7	I/O ELECTRIC BOARD ASSEMBLY FOR VIZITOUCH; Model/Part No: V1 2VIZ012 2-OHM	1		Number					
8	ALARM BELL;Model/Part No:1NEW001, 6in 95dB 12Vdc 50,60Hz Nema 12,Nema 4X	1		Number					
9	THERMOCOUPLE ;Model/Part No:1VIZ006, R1 3 FEET MALE C11 - TYPE KLight pcs - Air Std or Ocean, freightchecked 7/16	1		Number					
10	SOLENOID VALVE;Model/Part No:1ASC024 Block 24Vdc 2WAY-NC 0psi c/w 493psi BRASS 15"Leads	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.
- DELIVERY TERM : WITHIN 120 DAYS AFTER ISSUANCE OF LPO ON F.O.R NASHPA FIELD. PAYMENT TERM: 100% AFTER DELIVER AND INSPECTION. BID VALIDITY: 120 DAYS FROM THE OPENING DATE OF TECHNICAL BID.

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) _____