



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

Material : **INSULATION MATERIAL**

Due Date:

Tender Enquiry No: **PROC-LD/P&P/18035/20**

Bid Bond Value : 150000

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	Delivery Period Offered	deviation from Tender Spec. Any
1	BINDING WIRE 16 BWG MATERIAL : MILD STEEL	100		Kilo Grams					
2	CORRUGATED ALUMINIUM SHEET, 26 BWG SHEET SIZE: 01X 03 METER (3.24 x10 FEET)	4		Metric Ton					
3	G.I SHEET 24 BWG, ROLL SIZE 01 x 25 to 50 METER (MINIMUM ROLL SIZE EACH)	12		Metric Ton					
4	ROCKWOOL BLANKET FACING GALVANIZED WIRE MESH, THICKNESS:2 Inch/50MM, DENSITY: 100 KG/M3, ROLL SIZE:1.2 X 3 METER (3.6M2) (MINIMUM ROLL SIZE EACH)	850		Number					
5	GLASS WOOL WITH ALUMINIUM FOIL, THICKNESS: 2 INCH /50MM , DENSITY 24KG/CM3, ROLL SIZE: 1.2 X 05 to 10 METER (12 M2) (MINIMUM ROLL SIZE EACH)	100		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 OGDCL
- BID VALIDITY: 120 DAYS AFTER TECHNICAL BID OPENING DELIVERY LOCATION: DAKHI PLANT, DELIVERY PERIOD: 120 DAYS AFTER 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 mentioned elsewhere in the bid, the same shall not be entertained.

Terms of Reference (TOR) for Insulation Material of Dakhni Plant:

1. Insulation manufacturers must have 5 years of experience in manufacturing. Bidder must submit the insulation and GI sheet manufacturers' company profile with technical bid for reference.
2. Technical brochure of insulation material to be provided in Technical Bid.
3. The bidder should strictly adhere to the specifications/ dimension of insulation material.
4. Bidder to quote as per followings.

Line	Description	Quantity
1.	BINDING WIRE 16 BWG MATERIAL : MILD STEEL	100KGS
2.	CORRUGATED ALUMINIUM SHEET 26 BWG SHEET SIZE: 01X 03 METER (03.24 x10FEET)	4 METRIC TONS
3.	G.I SHEET 24 BWG, ROLL SIZE 01 x 25~50 METER (MINIMUM ROLL SIZE EACH)	12 METRIC TONS
4.	ROCKWOOL BLANKET FACING GALVANIZED WIRE MESH THICKNESS:2 Inch/50MM, DENSITY: 100 KG/M3, ROLL SIZE:1.2 X 3 METER (3.6M ²)	850NOS
5.	GLASS WOOL WITH ALUMINIUM FOIL THICKNESS: 2 inch /50MM , DENSITY 24KG/CM ³ , ROLL SIZE: 1.2 X 05 to10 METER (06 to 12 M ²) (MINIMUM ROLL SIZE EACH)	100 METER

Note: ± 05 % Variation in Size of item No 02, 03 & 05 is acceptable. However Total required quantity must be quoted and provided.

5. Bidder to quote full consignment as per OGDCL dimensions/ specification.
6. Bidder will be responsible for supply of insulation material up to Dakhni Plant, City Jand, and District Attock.
7. Insulation material must be packed for long storage and remote area shipment. Insulation material must be new & free from any defect.
8. Delivery period for material is 04 months on FOR from the date of issuance of Purchase order.
9. Inspection of material will be carried out at Dakhni plant and after successful inspection, material will be accepted.
10. Any damaged/ rejected insulation material found during inspection will have to be replaced by the supplier/bidder without any extra charges.

11/1/26

AMIN ULLAH
Dy. Chief Engineer (M...)



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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) _____