



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

Material : **FRICTION FREE VALVES**

Due Date:

Tender Enquiry No: **PROC-LD/P&P/18037/20**

Bid Bond Value : 120000

Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON FULL

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	FRICTION FREE VALVE,MODEL:FFV-V 225011L20, 12/24V AC/DC, Plug Connector,Size: 1/4" BSP ,Type: 3/2 Sol/Spring N/C. Separate Pilot,Cert. EEx ia IIC T6. ATEX Approved,Make:Expo technologies,UK OR Equivalent in fit, form and functionality	8		Number					
2	FRICTION FREE VALVE,MODEL:FFV-V245011L20,12/24V AC/DC, Plug Connector,Size: 1/4" BSP ,Type: 4/2 Sol/Spring N/C. Separate Pilot,Cert. EEx ia IIC T6. ATEX Approved,Make:Expo technologies,UK OR Equivalent in fit, form and functionality.	8		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.
- BID VALIDITY: 120 DAYS AFTER TECHNICAL BID OPENING. DELIVERY LOCATION: DAKHNI OIL FIELD, DELIVERY PERIOD: 90 DAY 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.



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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) _____

ATTACHEMENT FOR DKN-7788 (TE# _____)

FRICION FREE VALVES FOR WASTE HEAT RECOVERY UNIT OF DAKHNI PLANT

1. Original Authority Letter for participation in the bid from OEM must be provided with technical bid.
2. In case of local representative, Original Authorization Letter from principle to participate in the bid should be provided with the technical bid.
3. Parts must be in original OEM Packing.
4. Parts must be new & free from any defect.
5. If bidder found any change/update/superseded part nos., it should be incorporated in bid.
6. Parts must have standard OEM warranty/guarantee.
7. Delivery period is 90 days from date of issuance of purchase order.
8. In case a different part number is quoted then supporting documentation from OEM must be provided.
09. Bidder must confirm that quoted power supply is 100% fit in size and function for the model mentioned by OGDCL.
10. Bidder should submit the complete compliance of above clauses duly signed and stamped.