



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

Material : **GAS BOOSTER& REPAIR KIT**

Due Date:

Tender Enquiry No: **PROC-LD/PT/P&P/18042**

Bid Bond Value : 90000

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	Gas Booster; Type DLE 5-30-GG;Make:MAXIMATOR or equivalent.	1		Number					
2	Seal Kit Check Valve sec DLE;Part # 30 - 3630.1177 or equivalent.	1		Number					
3	Seal Kit Check Valve sec DLE; Part # 5 - 3630.1175 or equivalent.	1		Number					
4	Seal Kit HP DLE; Part #30 - 3630.0795 or equivalent.	1		Number					
5	Seal Kit HP DLE;Part# 5 - 3630.2227 or equivalent.	1		Number					
6	Seal Kit- Air Driven Section ;Part # 3630.0166 or equivalent.	1		Number					
7	Seal Kit- Spool Section; Part # 3620.0102 or equivalent.	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.
- BID VALIDITY : 120 DAYS AFTER TECHNICAL BID OPENING DELIVERY LOCATION: DAKHNI PLANT, DELIVERY PERIOD: 120 DAYS AFTER ISSUANCE OF LPO, PAYMENT TERM: 100% AFTER DELVIERY

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.

GAS BOOSTER & SPARE PARTS FOR PRESSURE SAFETY TEST BENCH OF DAKHNI PLANT

Page 2

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. Bidder must confirm that quoted item & spare parts are 100% fit in size and function for the booster model mentioned by OGDCL.
4. Parts must be in original OEM Packing.
5. Parts must be new & free from any defect.
6. If bidder found any change/update/superseded part nos., it should be incorporated in bid.
7. Parts must have standard OEM warranty/guarantee.
8. Delivery period is 120 days from date of issuance of P.O.
9. Bidders to submit their company profiles, experience for supply of such spare parts (i.e. Previous Purchase Orders) along with technical bids.
10. In case a different part number is quoted then supporting documentation from OEM must be provided.
11. Bidder should submit the complete compliance of above clauses duly signed and stamped.



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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) _____