



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

Material : **PROCUREMENT OF LIME STONE POWDER**

Due Date:

Tender Enquiry No: **PROC-LE/18049**

Bid Bond Value : RS. 330,000/-

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

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. If Any
1	LIMESTONE POWDER (CALCIUM CARBONATE) FINE	1000		Metric Ton					
2	LIMESTONE POWDER (CALCIUM CARBONATE) FINE	1000		Metric Ton					
3	LIMESTONE POWDER (CALCIUM CARBONATE) MEDIUM	250		Metric Ton					
4	LIMESTONE POWDER (CALCIUM CARBONATE) MEDIUM	250		Metric Ton					

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.
- I. ITEM # 1 & 3 TO BE DELIVERED AT KHADEJI BASE STORE WHEREAS, ITEM # 2 & 4 TO BE DELIVERED AT CHAK NURANG AS PI DELIVERY PERIOD ATTACHED. II. PAYMENT TERM IS PART DELIVERY PART PAYMENT. III. BID VALIDITY IS 150 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.

TECHNICAL SPECIFICATIONS SHEET OF
LIME STONE POWDER (FINE)

A) TECHNICAL SPECIFICATIONS

SR. NO.	PHYSICAL PROPERTIES	REQUIRED SPECIFICATIONS	EXACT VALUE OF THE OFFERED PRODUCT
01.	APPEARANCE	FREE FROM DIRT AND FOREIGN MATTER	
02.	SPECIFIC GRAVITY (S.G)	2.65 (MINIMUM)	
03.	PERCENTAGE PURITY AS CaCO ₃	95% (MINIMUM)	
04.	SOLUBILITY IN 15% HCl	95% (MINIMUM)	
05.	WATER SOLUBLE CONTENTS	LESS THAN 200 PPM	
06.	RETENSION ON 200 US MESH SIEVE For Lime Stone Powder (Fine)	Max. 05% BY WEIGHT	
07.	RETENSION ON 140 US MESH SIEVE RETENSION ON 200 US MESH SIEVE For Lime Stone Powder (Medium)	Max. 10 % By WEIGHT Min. 80 % By WEIGHT	

B) PACKAGING & INSTRUCTION TO BIDDER

The material should be packed in good quality brand new jumbo bags as 01 M.Ton (1000 Kg) net per bag having inner polythene liner (transparent and having minimum weight of 800grams /liner) for rendering the material completely moisture proof. The packaging of the required material should be of international standards and capable to safe transportation during road journey from factory to OGDCL stores & well site and to withstand prolonged weather conditions at the storage points and at the well sites / locations.

(C) INSTRUCTIONS TO THE BIDDERS/ TERMS & CONDITIONS:

1. Bids Evaluation Criteria is technically responsive and financially the lowest.
2. **Delivery period** of the consignment will be **180 Days for Lime Stone Powder (Fine) & 90 Days for Lime Stone Powder (Medium)**, however, the supplier will have to provide four equal consignments of **Lime Stone Powder (Fine)** for KDS & CNG & One equal consignment of **Lime Stone Powder (Medium)** for KDS & CNG Store as per following schedule of delivery.

Location	1st Consignment	2nd Consignment	3rd Consignment	4th Consignment
Lime Stone Powder (Fine) KDS Store	250 M.Ton within 45 days after issuance of LPO.	250 M.Ton in next 45 days after 1 st consignment.	250 M.Ton in next 45 days after 2 nd consignment.	250 M.Ton in next 45 days after 3 rd consignment.
Lime Stone Powder (Fine) CNG Store	250 M.Ton within 45 days after issuance of LPO.	250 M.Ton in next 45 days after 1 st consignment.	250 M.Ton in next 45 days after 2 nd consignment	250 M.Ton in next 45 days after 3 rd consignment.
Lime Stone Powder (Medium) KDS Store	250 M.Ton within 90 days after issuance of LPO.			
Lime Stone Powder (Medium) CNG Store	250 M.Ton within 90 days after issuance of LPO.			

3. **Minimum shelf life** of the quoted product **should not be less than 03 years** and manufacturer must declare shelf life of the chemical by issuing it on letter head.
4. The bidder must have to provide/submit the **01 Kg sample** of the quoted product along with technical bids at the time of bid submission. If the sample is not submitted with the bid, it will not be accepted in any case & will lead to disqualification of bid.
5. Technical Specifications Sheet of the quoted product duly filled in must be enclosed in the technical bid.



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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) _____