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

(FOR ITEMS INCLUDED IN THIRD SCHEDULE OF SALES TAX ACT 1990)

Material

SPARES FOR AC UNITS FOR UCH-I/II & RESIDENTIAL COLONY

Tender Enquiry No

PROC-LE/PT/P&P-18123/2020

Due Date

Evaluation Criteria

FULL

Bid Bond Value

RS.46,000/-

Attachment (if any)

NIL

Sr No	Description	Quantity	Unit	Retail price per unit (exclusive of GST)	% GST	GST (amount per unit)	FOR Offered Unit Prie (PKR) Incl. of all applicable taxes except GST/ICT/PST	FOR Offered Unit Price Incl. of all applicable taxes and GST/ICT/PST	FOR Total Offered Price (PKR) Incl. of all applicable taxes and GST/ICT/PST	(%/Amount) on	FOR Net Price (PKR) Incl. of all applicable taxes and GST/ICT/PST
	A	. В	С	D	E	F	·G	H=F+G	I=B x H	J	K=I – J
1	AC Units Drain Pipe Roll (Length: 50 Feet)	15	Number								
1	Bearing for AC Units, Size: 608	50	Number								
	Brass Welding Rods	2	Kilo Grams	;							
	Capacitor for AC Units, Rating: 04 UF	50	Number								
5	Capacitor for AC Units, Rating: 06 UF	50	Number								
6	Capacitor for AC Units, Rating: 35 UF	20	Number		1.110.077						
7	Capacitor for AC Units, Rating: 45 UF	60	Number								
8	Capacitor for AC Units, Rating: 55 UF	50	Number	-				-			
9	Capacitor for AC Units, Rating: 60 UF	50	Number								
ł	Capacitor for AC Units, Rating: 8.5 UF	50	Number								
11	Compressor Oil for R-12 Gas, for Fridge and Deep Freezers	2	Litre								
12	Compressor Oil for R-134 Gas, for Fridge and Deep Freezers	2	Litre								
13	Compressor Oil for R-22 Gas, for Window and Split AC Units	4	Litre								
14	Copper Capillary for 02 Ton Split AC, Diameter: 0.64 Inch (Coil Length: 100 Feet)	2	Number								
15	Copper Capillary for 1.5 Ton Split AC, Diameter: 0.59 Inch (Coil Length: 100 Feet)	3	Number								
16	Copper Capillary for Deep Freezer, Diameter: 0.36 inch (Coil Length: 50 Feet)	1	Number								
17	Copper Capillary for Fridge, Diameter: 0.31 Inch (Coil Length: 50 Feet)	1	Number		-						
18	Copper Coil, Size: 3/8 Inch, Coil Length: 50 Feet	4	Number								
19	Copper Coil, Size: 5/8 Inch, Coil Length: 50 Feet	4	Number		-						
20	Copper Coil, Size: 1/2 Inch, Coil Length: 50 Feet	4	Number								
21	Copper Coil, Size: 1/4 Inch, Coil Length: 50 Feet	4	Number								
22	Copper Welding Rods, Size: 0.80 Inch	3	Kilo Gram	is							
23	Dead Flare Nut for AC Units, Size 1/2,1/4,3/4, 3/8, 5/8 Inch (20 No Each)	100	Number								
24	Extra Gas Charging Line (Rubber Type)	12	Number								
25	Filter Dryer for Split and Window AC Units	40	Number								
26	Filters for Window AC Units	80	Number								
27	Fince Comb for Split AC Units	3	Number		#. = N						
28	Flare Nut, Size: 1/2 Inch	36	Number								

PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD

(FOR ITEMS INCLUDED IN THIRD SCHEDULE OF SALES TAX ACT 1990)

Material

SPARES FOR AC UNITS FOR UCH-I/II & RESIDENTIAL COLONY

Tender Enquiry No

PROC-LE/PT/P&P-18123/2020

Due Date

Evaluation Criteria

FULL

Evalu	ation Criteria FULL		
29	Flare Nut, Size: 1/4 Inch	36	Number
30	Flare Nut, Size: 3/8 Inch	36	Number
31	Flare Nut, Size: 5/8 Inch	36	Number
32	Flexible Cable ,3 Core, Size: 110/76, Roll Length: 90 meters	4	Number
33	Foundation Rubbers for 1.5 Ton Split AC Outdoor	400	Number
34	Fridge/Deep Freezer Condenser Fan Motor(Rating:10 Watt)	6	Number
35	Gas Charging Line Copper Pin Valve	24	Number
36	Glass Cutter, Diameter: 2.5 inch	3	Number
37	Hole Filling Foam for AC Units	24	Number
38	Magnetic Contactor, 2 Pole, Rating: 30 Amp	24	Number
39	Motor Foundation Rubbers for 1.5 Ton Window AC Units	120	Number
40	Piston Type Compressor for AC Units, Capacity: 1.5 Ton	3	Number
41	R-22 Gas, Honeywell (13.5 KG Cylinder)	24	Number
42	Rotary Compressor for AC Units, Capacity: 02 Ton	12	Number
43	Rotary Compressor for AC Units, Capacity: 1.5 Ton	24	Number
44	Rubber Seal for Gas Charging Line	24	Number
45	Thimbles for AC Units Compressors	200	Number
46	Valve, Size: 1/4 inch	24	Number Number
47	Valve, Size: 1/2 inch	24	Number
48	Valve, Size: 3/8 inch	24	Number
49	Valve, Size: 5/8 inch		
			p: 14.4 + 2010 : a frame included in Third Schedule and GST applicable on Retail Prices.

Special Note: The prospective bidders also download the master set of Tender Document and submit bid(s) as per Finance Bill/Act 2019 i-e. items included in Third Schedule and GST applicable on Retail Prices. The prospective bidders may keep in touch with OGDCL website for downloading the clarifications/amendments (if any) issued by OGDCL.

Remarks & Shipment

MATERIAL TO BE DELIVERED AT FOR UCH GAS PLANT, WITHIN 120 DAYS FROM THE DATE OF ISSUANCE OF LPO.

Detail:

Remarks:

PAYMENT WILL BE MADE AFTER DELIVERY. BID VALIDTY IS 120 DAYS AFTER TECHNICAL BID OPENING.

Italie, Designation, Signature to Sear of the Sear of	ame, Designation, Signature & Seal of all authorized official of the bidder:	
---	--	--



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

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			
Original Bid Bond	Technical Bid	Yes	No 🗌		
Copy of NTN Certificate	Technical Bid	Yes 🗀	No 🗆		
Copy of GST Certificate	Technical Bid	Yes	No 🗔		
Confirmation that the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Yes	No 🗀		
Duly signed and stamped Annexure-A (Un-priced)	Technical Bid	Yes	No 🗆		
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes	No 🗆		
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes 🗀	No 🗆		
Duly filled, signed and stamped Annexure-L on Company's Letterhead	Technical Bid	Yes	No 🗀		
Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes	No 🗀		
Duly signed and stamped Annexure-N on Non-Judicial Stamp Paper duly attested by Notary Public	Technical Bid	Yes	No 🗀		
Duly filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes	No 🗔		
Duly filled, signed and stamped Annexure-C	Financial Bid	Yes	No 🗌		
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes	No []		



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

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)	
ív.	Bank Name.	
v.	Bank Branch Name and Code	

Name, Sign and Stamp of the authorized official of the Bidder(s)