

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

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
47	Valve, Size: 1/2 inch	24	Number
48	Valve, Size: 3/8 inch	24	Number
49	Valve, Size: 5/8 inch	24	Number

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 Detail: MATERIAL TO BE DELIVERED AT FOR UCH GAS PLANT, WITHIN 120 DAYS FROM THE DATE OF ISSUANCE OF LPO.
Remarks: PAYMENT WILL BE MADE AFTER DELIVERY. BID VALIDTY IS 120 DAYS AFTER TECHNICAL BID OPENING.

Name, 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	
		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"/>



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

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