



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

Material :2-3/8"X2-3/8" DUAL RAM FOR RIG SK-750

Due Date:

Tender Enquiry No: DRG/18136

Bid Bond Value : RS.56,000/-

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any) : ~~NO~~ 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	SET(2PCS PER SET)2-3/8"X2-3/8" PIPE RAMS,13-5/8", 5K /10K PSI BLOWOUT PREVENTOR TYPE"U"(M/S CAMERON) OR EQUIVALENT, COMPLETE WITH BODY, PACKERS & SEALS.	1		Sets					

**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. MATERIAL TO BE DELIVERED AT H O I-9 ISLAMABAD WITHIN 30 DAYS AFTER ISSUANCE OF LPO. II. PAYMENT AFTER DELIVER
- BID VALIDITY IS 120 DAYS FROM TECHNICAL BID OPENING.

*vetted subject to  
correction.*

*[Signature]*  
15/11/2020



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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 <b>Annexure-A (Un-priced)</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-B</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-D</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-N</b> 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 <b>Annexure-A (Priced)</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-C</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-E</b>	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) \_\_\_\_\_

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LOCAL PROCUREMENT OF DUAL RAM ASSEMBLY (2-3/8" X 2-3/8" FOR 13-5/8"-5K/10K TYPE "U" M/S  
CAMERON BOP)

GENERAL TERMS & CONDITIONS.

1. All the quoted items must be brand new & un-used.
2. Offered/quoted items must be genuine and all are exactly compatible to the required items as per SOR.
3. The Bidder will be required to furnish mill inspection certificate for quoted items with shipping documents. Confirmation to this effect must be provided in the offer.
4. Warranty/Guarantee letter for offered items to be provided for a period of 12 months from date of shipment.
5. Delivery required: - Within <sup>Thirty (30)</sup> ( ) days after issuance of Local purchase order at RIG SK750 OGDCL.
6. 100 % Payment after delivery and acceptance of material by OM Rig SK750.