



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

**Due Date:**

Material : **POWER SUPPLY**

Tender Enquiry No: **PROC-LD/P&P/18265/20**

Bid Bond Value : 70000

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	Honeywell Power supply,S-No: 1083298,Type:(FC-PSU-UNI2450U V1.0 136-012000G VB1200-1-R iF 25/28VDC), Output:25VDC@48A/28VDC@43A, Vin: 110-240VAC, lin: 14-6A, Freq: 50-60HZ or equivalent in fit form & functionality (as per attacheTOR)	2		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 OIL FIELD, DELIVERY PERIOD: 90 DAYS AFTER ISSUANCE OF LPO, PAYMENT TERM: 100% AFTER DELIVERY.

**TERMS OF REFERENCE (TOR) FOR DKN-9106 (PROC# \_\_\_\_\_)**  
**(POWER SUPPLY OF HONEYWELL DCS (Safety Manager) FOR SRU OF DAKHNI PLANT)**

1. Bidder must confirm that quoted power supply is 100% fit in size and function for the model mentioned by OGDCL.
2. Parts must be in original OEM Packing.
3. Parts must be new & free from any defect.
4. If bidder found any change/update/superseded part nos., it should be incorporated in bid.
5. Parts must have standard OEM warranty/guarantee.
6. Delivery period is 90 days from date of issuance of purchase order.
7. In case a different part number is quoted then supporting documentation from OEM must be provided.
8. Bidders quoting Equivalent parts must provide a certificate from at least three E&P companies of foreign jurisdiction other than bidders/manufacturers own country, stating that equivalent (quoted parts) are used by them and performance of such parts is found satisfactory. Copies of Purchase Orders (unpriced) must also be provided. The certificate(s) / sale record is mandatory and due to non-submission thereof, the bid will be rejected
9. Bidder should submit the complete compliance of above clauses duly signed and stamped



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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) \_\_\_\_\_