



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

Material :110V BATTERY CHARGER

**Due Date:**

Tender Enquiry No: **PROC-LD/P&P/18318/21**

Bid Bond Value : 90000

EVALUATION WILL BE CARRIED OUT ON FULL

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	110V battery Charger 400VAC, 50Hz output 50A for details see attachment.	1		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: 120 DAY AFTER ISSUANCE OF LPO. PAYMENT TERM: 100% AFTER DELIVERY.

DETAIL SPECIFICATION OF THE CHARGER AS FOLLOWS.

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Type: Thyristor controlled ( Full wave thyristors and diodes control)

Input: 400 VAC, 50 Hz, 3-Phase

Output: 110 VDC 50A

Float charge Voltage: 110V - 132V (adjustable)

Boost charge Voltage: 121V - 148V (adjustable)

Stability of output: +/- 2% from 0-100% DC load with AC input and frequency variations.

Ripple Voltage : +/- 5% without battery

Protections: a) Automatic current limiting.

b) Reverse battery protection

c) Input AC MCB

d) Output DC MCB

e) AC Surge suppression

f) Reverse battery (polarity) protection

Meters/Indications: AC & DC Voltmeter, AC & DC Ammeter, LED's for ON, Float, Boost, Main fail, Charger fail, DC volt(high/low), DC earth fault

Overload: 110% overload of short circuit protection.

Floor standing cubicle (H=1630 W=840 D=490 mm)

IP20 protection rated for +40 Degree C

In addition to the above

An additional circuit which enables selection of Charger 1&2 with contactor arrangement and blocking diode to prevent feed from other charger, also having option for other charger to takeover in case of failure i.e redundant option.

TERM AND CONDITION

1. Original Authority Letter for participation in the bid from OEM must be provided with technical bid.
2. In case of local representative, Original Authorization Letter from principle to participate in the bid should be provided with the technical bid.
3. Bidder must confirm that quoted charger is 100% same in Foam, fit in size and function for the charger mentioned.
4. Charger must be in original OEM Packing.
5. Charger must be new & free from any defect.
6. If bidder found any change/update/superseded Charger, it should be incorporated in bid.
7. Charger must have standard OEM warranty/guarantee.
8. Delivery period is 120 days from date of issuance of LPO.
9. Bidders to submit their company profiles, experience for supply of such Charger(i.e. Previous Purchase Orders) along with technical bids.
10. 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) \_\_\_\_\_