



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

Material :**STEEL RACKS**

Tender Enquiry No: **PROC/LF/PT/18320/20**

EVALUATION WILL BE CARRIED OUT ON FULL

**Due Date:**

Bid Bond Value : **RS.120,000/-**

Attachment(if any) : **YES**

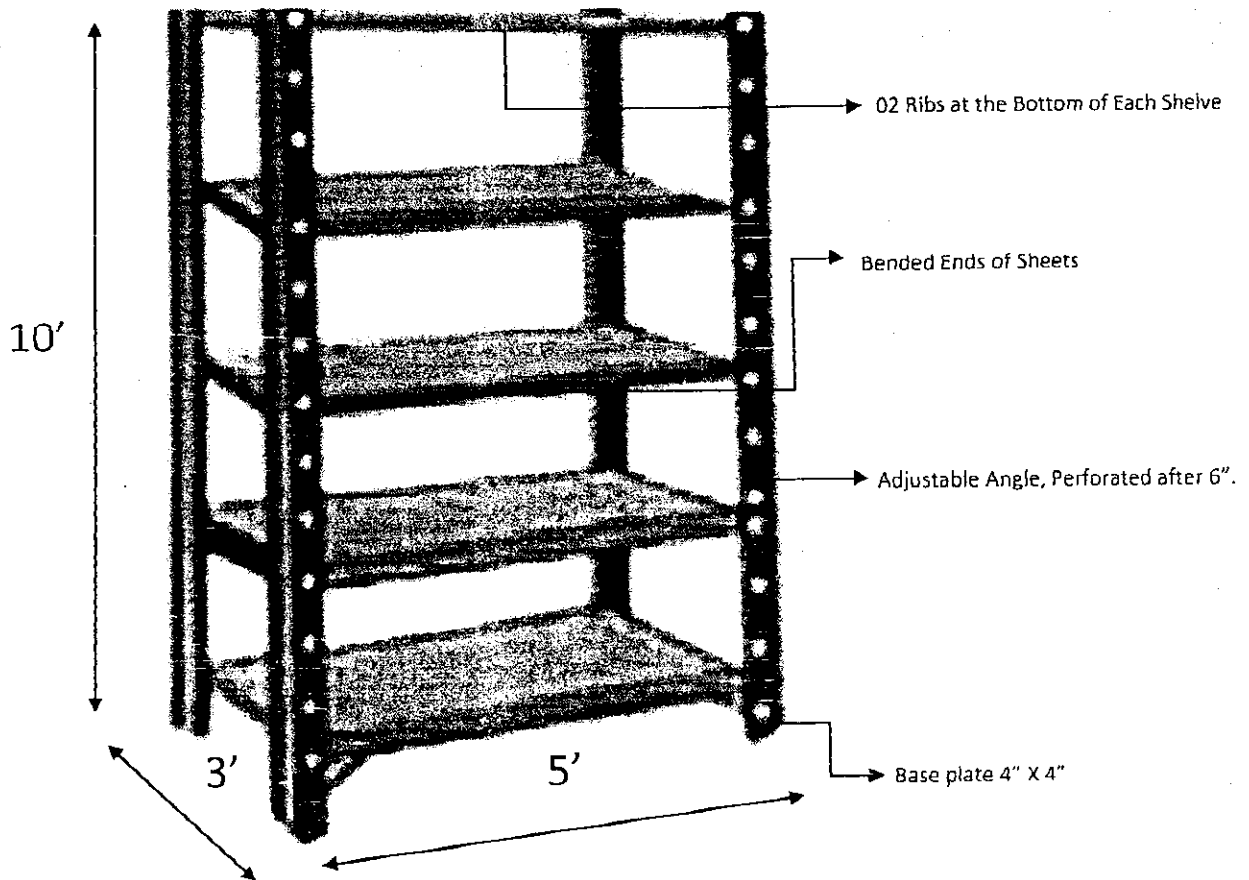
Sr No	Description	Quantity	Make/Brand offered	Unit	Unit Price (PKR) Inclusive Of All Taxes Except GST	Unit Price (PKR) Inclusive of GST	Total Price (PKR) Inclusive of GST	Delivery Period Offered	deviation from Tender Spec. If Any
1	STEEL RACK SIZE 10'X5'X3', 5 SHELVES INCLUDING TOP & BOTTOM,LOAD BEARING CAP RACK 2000KG,LOAD BEARING CAP EACH SHELVE 400KG,ADJUSTABLE ANGLE ASTM A36 FOR PILLAR 3"X3"X 10 SWG,SHELVE SHEET 14SWG.RUST PROTECTION APPICATION. (DRAWING ATTACHED)	150		Number					
2	INSTALLATION/ FIXATION OF RACKS.	1		Unit					

**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 180 DAYS FROM TECHNICAL BID OPENING.PAYMENT AFTER DELIVERY & FIXATION OF RACKS. DELIVERY & FIXATION IN 90 DAYS FROM LPO ISSUE.

# DRAWING OF ADJUSTABLE MATERIAL RACK

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## Material Rack Size:

- Steel Rack size 10' X 5' X 3' (Height 10', Length 5', Width 3')
- 5 Shelves including Top and Bottom
- Load Bearing Capacity of Rack 2000 kg, load bearing of each Shelf 400 kg.
- Adjustable Angle for pillar ASTM A36, size 3" X 3" X 3.251 MM (10SWG) with base plate 4" X 4" X 3.251MM for each pillar. Angle for pillar should be perforated after 6" distance for adjustment of shelf.
- Supporting Sheet of shelf for steel rack should be 14 SWG and must be bended from all ends.
- 02 Ribs in bottom of each shelf, sheet for Ribs should be 3' X 6" X 1/6" (8 SWG),
- Galvanized bolts 08 Nos for each shelf fastening and proper support and grip.
- Adjustable, Rust protection Application (Removed Rust With Power Brush And Apply One Coat Of Rich Red Oxide And Two Coats Of Smoke Grey Enamel Paint)
- Delivery and Installation / Fixation of Racks at Neshpa Oil Field, district Karak, KPK.
- Delivery period 90 days after placement of order.

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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) \_\_\_\_\_