

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

Material: RUGGED INDUSTRIAL LAPTOP

Due Date:

Tender Enquiry No: PROC-LH/PT/SYS-18428

Bid Bond Value: RS, 35,000/-

EVALUATION WILL BE CARRIED OUT ON FULL , Attachment(if any): YES

· 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 Rug	gged Laptop (Specification Attached)	 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.

- DELIVERY TERM: WITHIN 22 WEEKS AFTER ISSUANCE OF LPO ON F.O.R I-9 BASE STORE, ISLAMABAD. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION. BID VALIDITY: 120 DAYS FROM THE OPENING DATE OF TECHNICAL BID.

Page 2

Rugged Laptop Specification:

Processor: 8th Gen Intel Core i7 quad-core processors + ν Pro Video Card: Integrated Intel UHD 620

Display: 14inch FHD (1920 x 1080). Anti-Glare display; Optional Direct-View outdoor readable display

Ram: 8GB 2400MHz DDR4 Non-ECC

Hard Drive: Up to 1TB PCle NVMe Solid State Drive Class 40

Ports: 3 USB 3.0 Type A, 1 USB 3.0 Type C - supports power and display, 1 Native RS-232 serial port 9pin, 1 RJ-45 gigabit Ethernet network connector, 1 HDMI, 1 Universal Audio Jack, 1 Optional RJ-45 gigabit Ethernet network connector, 2 optional Combination: RJ-45 gigabit Ethernet network connector and 2nd Serial (with optional VGA, Display Port), Docking Port.

Optical Drive: Optional 8X DVD-ROM 8X DVD+/-RW or BlueRay RW

Slots: 1 Lock slot. 1 SD Card Slot. 1 SIM Card Slot. 1 Optional PCMCIA or Express Card 54mm Slot. 1 Smart Card Reader

Input device: Touchpad, Keyboard (with rubberized keyboard) Battery: 3 cell battery (with additional Battery for backup use)

Operating System: Windows 10 Pro (Windows 7 Prof/Ultimate Compatible 32/64-bit) OS DVD, Drivers. Rugged Features: MIL-STD-810G testing, Vibration and Drop Resistant, Rain, blowing dust, humidity. Ingress Protection: IP65. Hazardous locations: ANSI/ISA.12.12.01 certification capable (Class 1, Division 2)

Carrying Bag, with Docking Solution, Mild-STD-461G certified AC Adapter. Warranty 3/3/3



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			
Original Bid Bond	Technical Bid	Yes	No L		
Copy of NTN Certificate	Technical Bid	Yes	No []		
Copy of GST Certificate	Technical Bid	Yes []	No 🗔		
Confirmation that the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Yes	No 🗀		
Duly signed and stamped Annexure-A (Un-priced)	Technical Bid	Yes []	No 🗀		
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes	No		
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes	No [T]		
Duly filled, signed and stamped Annexure-L on Company's Letterhead	Technical Bid	Yes	No 🗀		
Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes	No []		
Duly signed and stamped Annexure-N on Non-Judicial Stamp Paper duly attested by Notary Public	Technical Bid	Yes []	No []		
Duly filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes	No [_]		
Duly filled, signed and stamped Annexure-C	Financial Bid	Yes []	No [
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes	No []		



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.
ν.	Bank Branch Name and Code

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