



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

**Material :Integrated Generator Protection Relays and Controller Cards for
new FEC Generators & Existing Generators**

Due Date:

Tender Enquiry No: 18447/21

Bid Bond Value : RS.147,420/-

Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

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	P3G32 integrated generator protection relay: CARTEC CODE: P3G32 DGGTAAAEAAABAAAA; make: Schneider Electric or Equivalent	3		Number					
2	CONTROL EASYGEN-3500-5/P1 P# 84401934 ASY ENGINE, GAS "CATERPILLER" MODEL 'G-3516' or Equivalent	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.
- DELIVERY PERIOD:170 DAYS, BID VALIDITY:150 DAYS AFTER TECHNICAL BID OPENING, PAYMENT: 100% AFTER DELIEVERY ANI INSPECTION

For item # 1 & 2

Bidder will provide the standard Warranty/ Guarantee.

In case of any fault bidder will replace the same item/ items free of cost.

All the items should be in original packing.

If bidder will offer the superceeded item then he will be responsible for its specs, size, dimension and functionality, otherwise bidder will replace free of cost.

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.



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