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

Syed Iftikhar Mustafa Rizvi
President
OGDCL Sports Board

Material : **GYM EQUIPMENT**

Tender Enquiry No: **PROC-LD/PT/PRO-18478**

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value : RS:- 99,600/=

Attachment(if any) : NIL

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	DUMMELLS RUBBER CAOTED 2,4,6,8 TO 20KG (EACH 01 PAIR) IMPORTED	1		Kilo Grams					
2	ADJUSTABLE DUMBBELL BENCH, MODEL FFTITECH PG24 OR EQUIVALENT.	1		Number					
3	ELLIPTICAL COMMERCIAL MODEL LIFEFITNESS ELEVATION OR 95X INSPIRE SERIES HD CONSOLE OR EQUIVALENT.	1		Number					
4	EXERCIES MATTS 12MM NBR, LIVEUP	1		Number					
5	FUNCTIONAL TRAINER, MODEL FFTITECH FF86 OR EQUIVALENT	1		Number					
6	LAT PULL DOWN WITH SEATED ROWING, MODEL FFTITECH PGM57 OR EQUIVALENT.	1		Number					
7	LEG EXTENSION/LEG EXTENSION MODEL FFTITECH FSM67B OR EQUIVALENT.	1		Number					
8	OLYMPIC BARBELL 5 FEET LIVEUP	1		Number					
9	RECUMBENT EXERCISE BIKES COMMERCIAL, MODEL LIFEFITNESS 9IR OR LIFEFITNESS 95R SE INSPIRE SERIES 15" LCD CONSOLE OR EQUIVALENT	1		Number					
10	SEATED CHEST PRESS, MODEL FFTITECH PGM06 OR EQUIVALENT	1		Number					
11	SITUP BENCH, MODEL FFTITECH PG26 OR EQUIVALENT.	1		Number					
12	TREADMAIL COMMERCIAL MODEL LIFEFITNESS ELEVATION OR 95T INSPIRE SERIES HD CONSOLEHANGE ON REQUISITION OR EQUIVALENT.	1		Number					
13	YOGA MATS. IMPORTED	20		Number					
14	WEIGHT PLATE RUBBER CAOTED 10 KG	2		Pairs					
15	WEIGHT PLATE RUBBER CAOTED 25KG	2		Pairs					
16	WEIGHT PLATE RUBBER CAOTED 5KG	4		Pairs					

Syed Iftikhar Mustafa Rizvi
SAJID
SAD
Expt: 2.



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17	RUBBERFLOURING 16MM INTERLOCK VERSA	250		Square Feet					
18	VINYL WOODEN FLOURING CHINESE	250		Square Feet					

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 AT I-9 BASE STORE ISLAMABAD ON FOR BASIS WITHIN 90 DAYS AFTER ISSUANCE OF LPO. 100% PAYMENT WILL BE MADE AFTER DELIVERY AND INSPECTION. BID VALIDITY MUST BE 180 DAYS FROM TECHNICAL BID OPENING.



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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) _____