



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

Material : **TARPAULINS**

Tender Enquiry No: **PROC-LH/PT/MUD/18490**

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

Due Date:

Bid Bond Value : RS. 180,000/-

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	TARPAULIN,30' X 30',WATE PROOF	75		Number					
2	TARPAULIN,30' X 30',WATE PROOF	75		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: AS PER CLAUSE # 5 OF ATTACHED TERMS AND CONDITIONS ON F.O.R. BASE KHADEJI BASE STORE & CHAKNAURANG OIL FIELD. BID VALIDITY: 120 DAYS FROM TECHNICAL BID OPENING. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION OF MATERIAL.



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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) _____

INSTRUCTIONS TO THE BIDDERS/ TERMS & CONDITIONS:

01. Total Quantity of Tarpaulins to be procured is 150 Nos.
02. The quantities of indented material are tentative & can be increased/ decreased according to the requirement.
03. The Bidding procedure will be Single Stage & Two Envelope.
04. Bids evaluation criteria is technically responsive and financially the lowest.
05. **Delivery period of the Quoted Item is 90 Days**, however, the supplier will have to provide in two equal consignments. Half quantity at both locations must be delivered within 45 days after issuance of LPO, while next half quantity after clearance of 1st Consignment within next 45 days at both locations.

06. All bidders must have to provide 1 M X 1 M sample of the quoted Tarpaulins along with the technical bid. Without the submission of sample bid will not be entertained.

07. Delivered Tarpaulins will be accepted after physical inspection and water proof testing at the locations by the inspection committee.

08. On receipt of the material, if it is found substandard after testing / use, then the supplier shall have to lift the entire rejected consignment and replace the substandard material with the material conforming to the tender specifications at his own cost within Fifteen (15) Days.

09. The bidders should submit their Financial quotations as per below format

Sr. No	Item Description	Qty	Unit Price (Inclusive of all applicable taxes excluding's GST) (PKR)	Total Amount Without GST (PKR)	(Inclusive of all applicable taxes Including GST) (PKR)	Grand Total (Inclusive of all applicable taxes Including GST)with GST (PKR)	Delivery Location
01	Tarpaulins 30"*30"ft .Water proof, weight 610 Grams/Sq Mtr (Min) Sulphur Dye Green Colour.	75 Nos.	Filled by bidder	Filled by bidder	Filled by bidder	-	KDS
02	Tarpaulins 30"*30"ft .Water proof, weight 610 Grams/Sq Mtr (Min) Sulphur Dye Green Colour.	75 Nos.	Filled by bidder	Filled by bidder	Filled by bidder	-	CNG

TECHNICAL SPECIFICATION:-

Tarpaulin 30"*30"ft .Water proof, weight 610 Grams/Sq Mtr (Min) Sulphur Dye Green Colour.

COMMON WATER PROOF TEST FOR TARPAULINE:-

PS 1450-1986

Forming of cone by folding, pressing and creasing 300*300 mm, piece of material, and fit it on open ring .Fill the cone with 400ml water and allow it to stand as such at room

Temperature for 18 hrs. There shall be no leakage of water from cone and outer surface .Shall not be showing sign of wetting.