

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

Material : Procurement of Power Cable for off Gas Compressor of Dakhni Plant

Due Date:

Tender Enquiry No: P&P-18505-A/2021

Bid Bond Value: PKR:201.000/-

EVALUATION WILL BE CARRIED OUT ON FULL PKG.

Attachment(if any):

4. 50050	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	deviation from Tender Spec. If Any
1 POWER CABLE, TYPE:CU/XLPE/SWA/PVC ,3.5 CORE, 240 MM SQ 600/1000V (NOTE: CABLE SHALL BE IN ONE LENGTH ON SINGLE DRUM).	350		Meter				

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: 120 DAYS AFTER ISSUANCE OF LPO, BID VALIDITY: 180 DAYS AFTER TECHNICAL BID OPENING. PAYMENT: 100% AFTER DELIVERY, ISPECTION & COMMISSIONING.



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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			
Original Bid Bond	Technical Bid	Yes	No 🗆		
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 🗔		
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 🗀		



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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:

j	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)	
	Bank Name.	
V.	Bank Branch Name and Code	

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

SUBJECT: T.O.R FOR INDENT # DKN-9911 & TE # (PROC - LO) PT / PEP - 18505).

- The bidder shall be original manufacturer of the cables and must have experience of more than 10 years in same type of cable manufacturing.
- 2. The manufacturer should be ISO certified at least ISO 9001 & 14001.
 - 3. The bidder shall provide all factory test certificate including but not limited to insulation test, temperature with stand of conductor (70 to 90 °C) at full loading & short circuit current test, voltage drop curves etc.
 - Test shall be performed under KEMA certified facility according to IEC 60502-2 specified standards.