

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

23

Material: POWER CABLE FOR OFF GAS COMPRESSOR OF DAKHNI

Due Date:

PLANT
Tender Enquiry No: 18505

Bid Bond Value: RS.201,000/-

Attachment(if any):

YES

EVALUATION WILL BE CARRIED OUT ON FULL PKG.

| Sr No | | 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 deviation from Period Tender Spec. If Offered Any |
|-------|--|------------|-----------------------|-------|--|--|---|--|
| 1 | POWER CABLE, TYPE:CU/XLPE/SWA/PVC ,3.5 CORE, 240 MM SC 600/1000V (NOTE: CABLE SHALL BE IN ONE LENGTH ON SINGL | Q 350 E | | Meter | | | | |
| ! | DRUM). | | | | | | | |

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:90 DAYS AFTER ISSUANCE OF LPO, BID VALIDITY:180 DAYS AFTER TECHNICAL BID OPENING PAYMENT: 1009 AFTER DELIVERY, INSPECTION & 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)

| Please confirm the compliance of the following mandatory Documents | To be Attached with the Technical/Financial Bids | | Compliance | | | |
|---|---|-----|------------|------|--|--|
| | Technical Bid | Yes | | No | | |
| Original Bid Bond | Technical Bid | Yes | | No L | | |
| opy of NTN Certificate copy of GST Certificate | Technical Bid | Yes | Γ | No | | |
| confirmation that the Firm is appearing on FBR's Active Taxpayer | Technical Bid | Yes | | No | | |
| Duly signed and stamped Annexure-A (Un-priced) | Technical Bid | Yes | [] | No | | |
| Ouly filled, signed and stamped Annexure-B | Technical Bid | Yes | 1 | No | | |
| Duly filled, signed and stamped Annexure -D | Technical Bid | Yes | | No | | |
| Duly filled, signed and stamped Annexure -L on Company's | Technical Bid | Yes | | No L | | |
| Letterhead Duly signed and stamped Annexure-M on Company's Letterhead | Technical Bid | Yes | 1 1 | No | | |
| Duly signed and stamped Annexure-N on Non-Judicial Stamp | Technical Bid | Yes | []_1 | No [| | |
| Paper duly attested by Notary Public Duly filled, signed and stamped Annexure—A (Priced) | Financial Bid | Yes | | No | | |
| Duly filled, signed and stamped Annexure-C | Financial Bid | Yes | | No 1 | | |
| 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:

| | | , | |
|------|--|---|--|
| 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)

- . 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.
- 4. Test shall be performed under KEMA certified facility according to IEC 60502-2 specified standards.