



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

Material : **TYRES**

Due Date:

Tender Enquiry No: **PROC/LF/PT/18507/21**

Bid Bond Value : **RS.200,000/-**

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

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	TYRE,9.00 X 20, 14 PLY.	30		Number					
2	TYRE,10.00 X 20, 16 PLY.	66		Number					
3	TYRE,11.00 X 20, 16 PLY.	48		Number					
4	TYRE 12.00 X 20, 18 PLY.	24		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.
- BID VALIDITY 180 DAYS FROM TECHNICAL BID OPENING.DELIVERY IN 60 DAYS AFTER ISSUANCE OF LPO TO KHADEJI STORE,KARACHI. PAYMENT AFTER DELIVERY WITH PART DELIVERY PART PAYMENT.STANDARD GUARANTEE/WARRANTY IS REQUIRED.



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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) _____

OIL AND GAS DEVELOPMENT COMPANY LIMITED

PE&FD DEPARTMENT

"TECHNICAL TERMS & CONDITIONS OF THE TYRES"

Sr. Nos.	TERMS & CONDITIONS	Bidder's compliance
01	Bidder has to confirm that all the tires shall be new local / imported (if quoted) and year of manufacturing shall 2021 but not less than 03 months from the date of delivery. If not found accordingly, consignment shall be rejected at the time inspection.	
02	Bidder has to mention the make and country of origin of the tires in his technical proposal.	
03	Bidder has to provide technical literature of all the quoted tires along with technical proposal.	
04	Provision of supply record of the same type of tires of last 05 years in logistic companies operating in the Pakistan as per following format <ul style="list-style-type: none">• Size of supplied tyres• Name of the tyre manufacturers• Supplied quantity• Year of supply• Name of customer to whom tyre supplied• Detail of contract for supplying tyres• Website address of the tyre manufacturer	
05	Bidder has to provide detail of the company if the tyres are being manufactured with in Pakistan.	
06	Delivery period not exceed <u>60</u> days after issuance of LPO	

Note: All of the above requirement has to furnish in the technical proposal otherwise it shall be considered as the bidder is incompetence for this tender.