



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

Material : **FLEXIBLE RUBBER COUPLING**

Due Date:

Tender Enquiry No: **PROC-LH/PT/P&P-18508**

Bid Bond Value : **RS. 74,000/-**

EVALUATION WILL BE CARRIED OUT ON FULL

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	ELEMENT RUBBER COUPLING WITH BOOT, MAKE: VULKAN OR EQUIVALENT IP# 2X4018A003, 2X4018A005, 2X4018A009 JASY. COUPLING FOR GENSET	3		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 TERM: WITHIN 6-8 WEEKS AFTER ISSUANCE OF LPO ON F.O.R QADIRPUR PLANT. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION. BID VALIDITY: 120 DAYS FROM THE OPENING DATE OF TECHNICAL BID

PROCUREMENT OF FLEXIBLE RUBBER COUPLING (MAKE: VULKAN) FOR 03 CATERPILLAR GENSETS INSTALLED AT
POWER HOUSE OF QADIRPUR PLANT

Terms of References – QP-12239

OGDCL Intends to procure Flexible Rubber coupling as per following details for CATERPILLAR Gensets installed at Qadirpur Plant.

Part Description:

ELEMENT RUBBER,

Part# 2X4018 A003, 2X4018A005, 2X4018A009

Make: M/S VULKAN Kupplungs-und Getriebebau

Bidder's to comply as follows:

1. Parts must be in original OEM Packing and must be new & free from any defect with complete drawings (if any) and must have standard OEM warranty/guarantee.
2. In case of superseded parts, then supporting documentation from OEM must be provided along the technical bid.
3. Only genuine VULKAN spares are required. In case of equivalent parts quoted, certificate from VULKAN (OEM) must be provided in original with the technical bid, clearly mentioning that the quoted spares are same in form, fit, function etc. as of the original requirement against the Tender Enquiry.
4. If bidder found any ambiguity in part nos., it should be cleared prior to bid opening date
5. Bidders to submit their company profiles, proof of 03 years' experience for identical supplies in Pakistan (i.e previous un-priced Purchase Orders) along with technical bids.
6. Delivery period is 06-08 weeks from issuance of P.O.
7. Delivery Location: FOR, Qadirpur Plant
8. Detailed inspection of delivered material will be carried out at site after delivery. Payment will be made after complete delivery and complete inspection /acceptance at site. Partial Payments will not be made, in any case.
9. Bidder should submit the complete compliance of TOR duly signed and stamped.



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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) _____