



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

Material : **CALIBRATION PARTS FOR FIRE AND GAS SYSTEM**

Due Date: -

Tender Enquiry No: **PROC-LH/PT/P&P-18509**

Bid Bond Value : RS. 135,000/--

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	Calibration Gas Cylinder, Model: Part #: 6812104 CH4/Air 2.5% vol / 50% LEL gas cylinder 112 litre.	2		Number					
2	Calibration Kit, Includes: Calibration Adaptor DSIR Part #: 6810859 Regulator Part #: 6810397 0.5 l/min, nickel plated brass, 5/8 -18 UNF FKM Tubing 2 meter Part #: 1203150 Magnetic Wand Part #: 4544101	1		Number					
3	Fixed IR Flammable Gas Detector, Model: Polytron 5310 IR Part #: 8344371, Make: Drager Safety AG & Co or equivalent.	2		Number					
4	Spare IR Sensor, Model: PR00901 For Polytron 5310, Make: Drager Safety AG & Co or equivalent.	4		Number					
5	Splash Guard Model: 6810796 For Polytron 5310 or equivalent.	2		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 90 DAYS AFTER ISSUANCE OF LPO ON F.O.R NASHPA FIELD. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION. BID VALIDITY: 180 DAYS FROM THE OPENING DATE OF TECHNICAL BID.



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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	No
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) _____

Term and condition for indent # NOF-873

1. Bidder must confirm that quoted spare parts are 100% fit in size and function/metallurgy for the model mentioned.
2. Parts must be in original OEM Packing
3. Parts must be new & free from any defect.
4. If bidder found any change/update/superseded part nos., it should be incorporated in bid.
5. Parts must have standard OEM warranty/guarantee.
6. Delivery period is 90 days from the date of issuance of LPO.
7. In case a different part number is quoted then supporting documentation from OEM must be provided.
8. Manufacturer must have the experience of the 15 years of manufacturing of such material/calibration gas.
9. OEM authority letter.
10. Bidder should submit the complete compliance of above clauses duly signed and stamped.