



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

Material : **LIME STONE POWDER (MEDIUM)**

**Due Date:**

Tender Enquiry No: **PROC-LC/PT/WS/18553 - A**

Bid Bond Value : RS:- 113,750/-

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	LIMESTONE POWDER(MEDIUM)	250		Metric Ton					
2	LIMESTONE POWDER(MEDIUM)	250		Metric Ton					

**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.
- ITEM # 01 FOR (KHADEJI BASE STORE) & ITEM # 02 FOR (CHAK NAURANG BASE STORE) DELIVERY WITHIN 120 DAYS AS PER SCHEDULE MENTIONED IN TOR. 100% PAYMENT WILL BE MADE AFTER DELIVERY / INSPECTION. BID VALIDITY MUST BE 180 DAYS AFTER TECHNICAL BID OPENING.



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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 <b>Annexure-A (Un-priced)</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-B</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-D</b>	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead	Technical Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-N</b> 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 <b>Annexure-A (Priced)</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-C</b>	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-E</b>	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) \_\_\_\_\_

**TECHNICAL SPECIFICATIONS SHEET OF**  
**LIME STONE POWDER (MEDIUM)**

**A) TECHNICAL SPECIFICATIONS**

<b><i>SR. NO.</i></b>	<b><i>PHYSICAL PROPERTIES</i></b>	<b><i>REQUIRED SPECIFICATIONS</i></b>	<b><i>EXACT VALUE OF THE OFFERED PRODUCT</i></b>
01.	APPEARANCE	FREE FROM DIRT AND FOREIGN MATTER	
02.	SPECIFIC GRAVITY (S.G)	2.65 (MINIMUM)	
03.	PERCENTAGE PURITY AS CaCO <sub>3</sub>	95% (MINIMUM)	
04.	SOLUBILITY IN 15% HCl	95% (MINIMUM)	
05.	WATER SOLUBLE CONTENTS	LESS THAN 200 PPM	
06.	RETENSION ON 140 US MESH SIEVE	Max. 10 % By WEIGHT	
07.	RETENSION ON 200 US MESH SIEVE	Min. 80 % By WEIGHT	

**B) PACKAGING & INSTRUCTION TO BIDDER**

The material should be packed in good quality brand new jumbo bags as 01 M.Ton (1000 Kg) net per bag having inner polythene liner (transparent and having minimum weight of 800grams /liner) for rendering the material completely moisture proof. The packaging of the required material should be of international standards and capable to safe transportation during road journey from factory to OGDCL stores & well site and to withstand prolonged weather conditions at the storage points and at the well sites / locations.

**(C) INSTRUCTIONS TO THE BIDDERS/ TERMS & CONDITIONS:**

01. Total Quantity of Limestone Powder (Medium) to be procured is 500 M. Ton .250 M. Ton each at KDS & CNG store.
02. Bids Evaluation Criteria is technically responsive and financially the lowest.
03. The quantities of indented material are tentative & can be increased/ decreased according to the requirement.
04. The Bidding procedure will be Single Stage & Two Envelope.
05. Delivery period of the consignment will be 120 Days, however, the supplier will have to provide Two equal consignments for KDS & CNG Stores as per following schedule of delivery.

Location	1 <sup>st</sup> Consignment	2 <sup>nd</sup> Consignment
KDS Store	125 M.Ton within 60 days after issuance of LPO.	125 M.Ton in next 60 days after 1 <sup>st</sup> consignment.
CNG Store	125 M.Ton within 60 days after issuance of LPO.	125 M.Ton in next 60 days after 1 <sup>st</sup> consignment.

06. **Minimum shelf life** of the quoted product **should not be less than 03 years** and manufacturer must declare shelf life of the chemical by issuing it on letter head.
07. The bidder must have to provide/submit the **01 Kg sample** of the quoted product along with technical bids at the time of bid submission. If the sample is not submitted with the bid, it will not be accepted in any case & will lead to disqualification of bid.
08. Technical Specifications Sheet of the quoted product duly filled-in must be enclosed in the technical bid.
09. All submitted bids will be evaluated strictly on the basis of TOR of this particular Tender Enquiry as well as previous performance (supply record) of bidder, failing which will lead to disqualification of Bid thereof.
10. Prior to supply of the material, the supplier will be responsible for carrying out the inspection of the material if desired by the indenting department.
11. Material will be accepted after the physical inspection & lab evaluation report of the representative sample drawn by the inspection committee from the material delivered at required locations.

PLT  
ASAT SHARIF  
Mud Engineer  
Ext: 2917

12. On receipt of the material, if it is found substandard after testing/use, then the supplier shall have to lift the entire rejected consignment and replace the substandard material with the material conforming to the tender specifications at his own cost within one month.

13. The bidders should submit their Financial quotations as per below format

S No	Item Description	Qty.	Unit Price (Inclusive of all applicable taxes excluding's GST) (PKR)	Total Amount Without GST (PKR)	(Inclusive of all applicable taxes Including GST) (PKR)	Grand Total (Inclusive of all applicable taxes Including GST) (PKR)	Delivery Location
01	Limestone Powder (Medium)	250 M.Ton	To be Filled by bidder	To be Filled by bidder	To be Filled by bidder	-	KDS
02	Limestone Powder (Medium)	250 M.Ton	To be Filled by bidder	To be Filled by bidder	To be Filled by bidder	-	CNG