



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

Material :**PROCUREMENT OF TAPE CARTRIDGES**

Due Date:

Tender Enquiry No: **PROC-LH/PT/EXP/18556**

Bid Bond Value : **RS. 171,000/-**

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	LTO-4 Writing property: Rewriteable, Storage capacity: 800GB (normal), 1.6 TB (compressed), Read Speed: 700MB/sec, Archival life: 30 years, Tape length: 820 meters Width: 12.65mm	100		Number					
2	3592 GENERATION-3 MOD, Writing property: Rewriteable, Storage capacity: 1TB, Read Speed: 160 MB/sec, Archival life: 30 years, Tape length: 825 meters	100		Number					
3	LTO-6 Writing property: Rewriteable, Storage capacity: 2.5 TB (native), 6.25 TB (compressed), Read Speed: 160-400 MB/sec, Archival life: 30 years, Tape length: 885 meters	200		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 60 DAYS AFTER ISSUANCE OF LPO ON F.O.R I-9 BASE STORE, ISLAMABAD. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION. BID VALIDITY: 180 DAYS FROM THE OPENING DATE OF TECHNICAL BID.

SDP/TAPE/SEP/21/01

TAPE CARTRIDGES REQUIRED FOR SEISMIC DATA PROCESSING CENTRE

Terms and Conditions:

1. All tape cartridges must be **BRAND NEW** for which bidder will supply a conformance certificate along with the bid.
2. Bidder will provide **ONE** year standard warranty certificate for the quoted material to replace any defective tape cartridge free of any charge to OGDCL.
3. Bidder will submit a **SAMPLE** along with the bid technical Evaluation. Non submission of sample will result in rejection of bid.
4. Delivery period **60 Days** minimum.
5. Description of tape cartridges is as follows:

Sr.No	Tape Cartridge	Description
1	LTO-4	Writing property: Rewritable, Storage capacity: 800 GB (normal), 1.6TB (Compressed), Read Speed: 120-240 MB/sec, Archival life: 30Years, tape length: 820 meters, Width: 12.65mm
2	LTO-6	Writing property: Rewritable, Storage capacity: 2.5 TB (native), 6.25 TB (Compressed), Read Speed: 160-400 MB/sec, Archival life: 30Years, Tape length: 885 meters
3	3592 GENERATION-3 MOD	Writing property: Rewritable, Storage capacity: 1 TB Read Speed: 160 MB/sec, Archival life: 30Years, Tape length: 825 meters



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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) _____