

OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT(LOCAL), ISLAMABAD
 (FOR ITEMS INCLUDED IN THIRD SCHEDULE OF SALES TAX ACT 1990)

Material TYRES, TUBES & FLAPS
 Tender Enquiry No PROC/LF/PT/D(LSP)-18608/21
 Due Date
 Evaluation Criteria GROUP WISE

Bid Bond Value GROUP WISE
 Attachment (if any) YES

Sr No	Description	Quantity	Unit	Retail price per unit (exclusive of GST)	% GST	GST (amount per unit)	FOR Offered Unit Price (PKR) Incl. of all applicable taxes except GST/ICT/PST	FOR Offered Unit Price Incl. of all applicable taxes and GST/ICT/PST	FOR Total Offered Price (PKR) Incl. of all applicable taxes and GST/ICT/PST	Discount Offered (if any) (%/Amount) on offered prices	FOR Net Price (PKR) Incl. of all applicable taxes and GST/ICT/PST
	A	B	C	D	E	F	G	H=F+G	I=B x H	J	K=I - J

Group A

1	TYRE, 12.00 X 20, 18 PLY, HCT, ROCK RESISTANT, SUITABLE FOR ON ROAD/ROUGH TERRAIN, ALL TYRES SHOULD BE EMBOSSED WITH "OGDCL"	450	Number								
2	TUBE, 12.00 X 20, SUITABLE FOR ITEM AT SR. # 1	450	Number								
3	FLAPS 12.00 X 20 FOR ALL MAKES & TYPES. 1 ASY, SUITABLE FOR ITEM AT SR.# 1	450	Number								

Group B

4	TYRE, 12.00 X 20, 18 PLY RATING, HCT, ROCK RESISTANT, SUITABLE FOR ON ROAD/ROUGH TERRAIN, ALL TYRES SHOULD BE EMBOSSED WITH WORD "OGDCL"	250	Number								
5	TUBE, 12.00 X 20, SUITABLE FOR ITEM AT SR.#1	250	Number								
6	FLAPS 12.00 X 20 FOR ALL MAKES & TYPES. 1 ASY, SUITABLE FOR ITEM AT SR. # 1	250	Number								

Group C

7	TYRE, 11.00 X 20, 16 PLY, RATING HCT, ROCK RESISTANT, SUITABLE FOR ON ROAD, ROUGH TERRAIN, ALL TYRES SHOULD BE EMBOSSED WITH WORD "OGDCL".	250	Number								
8	TUBE, 11.00 X 20, SUITABLE FOR ITEM AT SERIAL NO.7	250	Number								
9	FLAPS 1100 X 20 FOR ALL MAKES & TYPES.	250	Number								

Group D

10	TYRE SIZE 365/85 R20 X ZL 20 PLY (1300 X 20, 20 PLY) FOR ALL MAKES & TYPES.	24	Number								
11	TUBE, 365/85 R20 (13.00 X 20).	24	Number								
12	FLAPS 1300X20 FOR ALL MAKES.	24	Number								

Special Note: The prospective bidders also download the master set of Tender Document and submit bid(s) as per Finance Bill/Act 2019 i-c. items included in Third Schedule and GST applicable on Retail Prices. The prospective bidders may keep in touch with OGDCL website for downloading the clarifications/amendments (if any) issued by OGDCL.

Remarks & Shipment Detail: BID VALIDITY 180 DAYS FROM TECHNICAL BID OPENING. PAYMENT AFTER DELIVERY & INSPECTION AT SITES.
Remarks: DELIVERY PERIOD 120 DAYS EACH GROUP WISE ON FOR BASIS. DELIVERY GROUP A = LOGISTIC BASE KOT SARANG & GROUP B, C & D IS LOGISTIC BASE TANDO ALAM.

Name, Designation, Signature & Seal of all authorized official of the bidder: _____



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

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"/>



OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT (GENERAL), KOLKATA
SCHEDULE OF REQUIREMENT

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) _____

BID BOND VALUE:

GROUP A = Rs.1,190,000/-

GROUP B = Rs.662,000/-.

GROUP C = Rs.564,000/-.

GROUP D = Rs.192,400/-.

TERMS & CONDITIONS:

- Minimum five years experience of manufacturing/ supply of tyres to reputable companies. Provide copies of Purchase orders for last five years as documentary proof for supply of tyres.
- Guarantee/ warranty of tyres for covering 50,000 Kms or two years (whichever comes first) from date of supply of tyres.
- Manufacturing date of tyres must be after date of issuance of purchase order.