



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

Material : **PROCUREMENT OF LOW BED TRAILER AND INSTALLATION OF FLY MIXER**

Due Date:

Tender Enquiry No: **PROC/LF/PT/18625/22**

Bid Bond Value : RS.100,000.00

Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON FULL

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	LOW BED TRAILER AS PER DETAILS AT ANNEXURE--B.	1		Number					
2	INSTALLATION OF FLY MIXER ON LOW BED TRAILER	1		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.
- BID VALIDITY 180 DAYS FROM TECHNICAL BID OPENING.DELIVERY IN 120 DAYS ON FOR LOGISTIC BASE TANDO ALAM. PAYMENT AFTER DELIVERY,INSPECTION & INSTALLATION.

(3)

Oil & Gas Development Company Ltd.
Islamabad- Pakistan

Title: Specifications for Installation of Fly Mixer 2101 on Trailer

INSTALLATION OF FLY MIXER 2101 ON CUSTOM MADE LOW BED TRAILER

1. DESCRIPTION

Fly mixer 2101 is presently skid mounted and required to be mount on low bed trailer for ease of mobilization of the unit.

2. TECHNICAL DETAILS

- 2.1 Trailer dimensions (approx.)
Length: 37', Width: 8' - 6"
Overall height of the unit: 14' - 6" (after installation of fly mixer on trailer).
Material: Q235/SS400/SA 36
Thickness of main chassis beam web should not be less than 13mm
- 2.2 Fly mixer dimensions and weight;
Length: 9100mm, Width: 2500mm, height: 3300mm, Weight: 17.5 M. Tons.
- 2.3 Axle; 16 M. Tons x 02 nos.
- 2.4 Landing Legs; 24 M. Tons double speed landing gears x 2 nos.
- 2.5 Suspension: Leaf Spring 30 M. Tons. X 4 nos.
- 2.6 Tyres; 12.00x R20, Qty = 08+01
- 2.7 Rims: ISO Drum 8.5
- 2.8 Brake System: Double line Air Brake Booster system (t30/30) with 60 ltrs. Air reservoir.
- 2.9 Electrical System: 24V complete wiring system, lights indicators for sides, rare parts and reverse buzzer.
- 2.10 King Pin: ISO 2"
- 2.11 Welding: 10% Random check of Dye Penetrant Test (DPT) to be carried out welding joints to observer surface cracks.
- 2.12 Ladder: Sliding 2 Nos. on both sides.
- 2.13 Bumper: Heavy duty steel bumper at rear side.

(2)

2.14 Tool Box: 6'x 3'

2.15 Tools and Accessories:

- 2 x wheel chock
- 1 x wheel spanner
- 1 x grease cap spanner
- 1 x spare wheel handle
- 2 x 9kg fire extinguishers

2.16 Paint: Double coated Red Oxide and double coated enamel paint Red color.

3. TERMS AND CONDITIONS

- i. Supplier will warrant that all goods supplied against the contract should have no defect arising from design materials and manufacture and that the **supplier should rectify any defect at no cost for a period of One year** under normal use of supplied goods and conditions prevailing in Pakistan.
- ii. Supplier will submit drawings with the technical bid. Supplier can prepare drawings by visiting Cmt./Stim. Base, Tandoalam and with co-ordination of Incharge Cmt./Stim. Base, Tandoalam. Fabrication process should be started after approval of final drawing by Incharge Cmt./Stim. Base, Tandoalam.
- iii. The bid to be submitted through two envelopes one technical and other financial.
- iv. Supplier will be responsible for proper installation of the unit on trailer. It includes mounting of Skid mounted Fly mixer on low bed trailer, suspension system, pneumatics brake system, electrical system and any other necessary item for proper operation of the trailer. All type of logistics for subject tender will be the responsibility of the bidder.
- v. Maximum delivery period (complete assignment) is 120 calendar days.
- vi. Supply of prime mover for the required trailer is not included in the subject tender.



**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 (LOCAL), ISLAMABAD
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) _____