



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

Material :Purchase of VHF Walkie Talkie sets & VHF mobile radio sets for
SP-3

Due Date:

Tender Enquiry No: **PROC-LC/PT/COM/18647 - B**

Bid Bond Value : RS.64,500/=

Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON ITEM WISE

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	Purchase of VHF Walkie Talkie sets for SP-3 as per attached specifications	25		Number					
2	Purchase of VHF mobile radio sets for SP-3 as per attached specifications	28		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 AT I-9 BASE STORE ISLAMABAD WITHIN 120 DAYS. PAYMENT WILL BE MADE AFTER DELIVERY AND INSPECTION. BID MUST BE VALID FOR 180 DAYS FROM TECHNICAL BID OPENING.



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"/>

Noted
Shafique
A/Chief Comm. Officer
Ext: 3797

Shafique
SYED ALI ANJAD
Manager (Communication)
Ext: 3829



OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT (LOCAL) SLAMABAD
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) _____

vetted.
Shafique
Shafique
A/Chief Comm. Officer
Ext: 3797

Ali Amjad
SYED ALI AMJAD
Manager (Communication)
Ext: 3829

Technical Specifications of VHF Mobile Radios

1. Frequency Range: 136-174 MHz
2. RF Out Put Power: 25 Watt
3. Receiver Sensitivity: 0.25 microvolt (Typical 12 dB SINAD)
4. Operating Voltage: 13.8 V DC
5. VHF Mobile antenna (Antenna gain above 3 dB) complete with mounting accessories

Technical Specifications of VHF Walkie Talkie Sets

1. Frequency Range: 136-174 MHz
2. RF Out Put Power: 5 Watt (VHF)
3. Receiver Sensitivity: 0.25 microvolt (Typical 12 dB SINAD)
4. Operating Voltage: 7.4 Volt
5. Battery Pack: 7.4 Volt, 1650mA complete with accessories

voltage

Shafique

Shafique
A/Chief Comm. Officer
Ext: 3797

Voltage

29/12/2021

SYED ALI AMJAD
Manager (Communication)
Ext: 3829

Procurement of VHF base radio sets/VHF mobile radio sets and walkie talkie sets

Terms & Conditions

Note: Bidders are requested to read this document carefully and provide complete information required in this T&C. OGDCL reserves the right to reject proposal with in-complete or partial information.

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Shafique
Shafique
A/Chief Comm. Officer
Ext: 3797

Overview

Oil and Gas Development Company Ltd (OGDCL) is Pakistan's leading National E&P sector company, having operations at remote locations and fields in all the four provinces. The detail information about the company can be obtained from its website www.ogdcl.com.

The company intends to procure VHF mobile radio sets and walkie talkie sets to meet demand for Seismic operations. The old radio communication system is required to replace secure with encrypted radio communication.

Vendors having required expertise, resources and similar work experience are invited to submit their proposal as per detailed requirements given in this T&C.

SCOPE OF WORK

Bids are invited for Supply of VHF radio communication equipment with 01-year Warranty, the detail is enclosed in Annexure I.

PROPOSALS

The firms are required to send Financial Proposal as well as Technical Proposal for this supplies and support in separate sealed envelopes.

TECHNICAL PROPOSAL

Technical proposal should be submitted covering the following details.

- Brief about the Firm, mention its support facilities and average turnover for last 03 years
- **Equipment must be PTA Type Approved.**
- Relevant Experience of working with Public Sector Organization
- Client list for Delivery and services of radio communication equipment for same or higher Volume with evidence
- Provide schedule of Supply.
- All others mandatory requirement mentioned at Annexure II.

TECHNICAL EVALUATION CRITERIA

Technical Proposals will be opened first and then a technical evaluation will be carried out by an evaluation committee. The proposals not qualifying in technical evaluation will be rejected and financial proposal of the respective firm will be returned un-opened.

The Technical Proposals will be evaluated as per criteria given at Annexure -II. The bidders are required to provide details in each category mentioned in the criteria.

FINANCIAL PROPOSAL

Bidders are required to provide Item wise lump sum cost inclusive all applicable Taxes, duties and Levies as per specification mentioned at Annexure I

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FINANCIAL EVALUATION CRITERIA

Financial evaluation will be made on Each Item wise and contract will be awarded to technically responsive and financially lowest bidder.

DELIVERY PERIOD

Delivery will be made within 120 days after issuance of Purchase Order at I-9 base store Islamabad

PAYMENT TERMS

100% payment will be made in Pak Rupee after delivery of material and technical inspection.

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Amjad

SYED ALI AMJAD
Manager (Communication)
Ext: 3829

Technical Specifications

Annexure- I

Item-1: VHF mobile radio sets (Qty. 28)

VHF Mobile Radio sets	
Frequency Range	136-174 MHz
RF Out Put Power	25 Watts
Receiver Sensitivity	0.25 microvolt(Typical 12db SINAD)
Operating Voltage	13.8 V DC
VHF Mobile antenna	Antenna gain 3 dB complete with mounting accessories

Note: Higher Specification will be acceptable

Item-2: VHF mobile radio sets (Qty. 25)

VHF Walkie Talkie sets	
Frequency Range	136-174 MHz
RF Out Put Power	5 Watts
Receiver Sensitivity	0.25 microvolt (Typical 12db SINAD)
Operating Voltage	7.4 Volt
Battery Pack	7.4 Volt, 1650mAh complete with accessories

Note: Higher Specification will be acceptable

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A/Chief Comm. Office
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Mandatory Requirements/Summary Rejection Criteria**Annexure- II**

1	Bidder must be Authorized Partner of manufacturer for offered Equipment (Enclosed OEM Partner Certificates)
2	Company experience less than 5 years will be rejected
3	The bidder must itself have Authorized Service Delivery partner (ASDP) of the Equipment, provide evidence
4	Equipment must be PTA Type approved
5	Must have Support Services facilities in Islamabad and Karachi
6	Bidder must not be Black listed from any Company and Government Organization

Note: Bid will be rejected, if Bidder will not fulfill mandatory requirement

Technical Evaluation Criteria

Criterion	Allocated maximum Score	Marks Distribution
Company Experience <ul style="list-style-type: none">Number of years of experience	30	X \geq 5 and x \leq 10 20 Marks X $>$ 10 30 Marks 'X' is Number of years' experience
Resource qualification for maintenance services <ul style="list-style-type: none">Provide CVs of qualified & trained staff with relevant equipment certifications/training of offered brand	30	05 Marks will be allocated to each resource up to maximum marks 30
Company Financial Strength In terms of Last 03 years average Turnover	40	X \geq 20 million and x $<$ 50 million 20 Marks X \geq 50 million and x $<$ 75 million 30 Marks X \geq 75 million 40 Marks X= Last 03 years average Turnover of the company.
Total Maximum Marks	100	
Overall Qualifying Marks	70	

Note: Technical evaluation will be carried out on the basis of above mentioned Technical evaluation criteria, Bid will be rejected if bidder will not obtain 50% marks in each category and 70% marks overall.

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