



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

Material :**SPARE PARTS FOR SUPPRESSION SYSTEM**

Due Date:

Tender Enquiry No: **PROC-LH/PT/P&P-18667**

Bid Bond Value : RS. 119,000/-

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	Conventional Control Unit. P/N: 84-732001-901 Model: AEGIS 2.0. Make: Kidde OR EQUIVALENT.	1		Number					
2	Conventional Control Unit. P/N:84-732001-902 Model: AEGIS 2.0. Make: Kidde FM-200 OR EQUIVALENT.	1		Number					
3	Flame Detector, Part NO: 40/40 R-112SF Make: Spectrex Sharpeye OR EQUIVALENT.	1		Number					
4	Heat Detector Model: JTW-W-BD-FST-851C Make: Notifier, OR EQUIVALENT.	2		Number					
5	Smoke Detector Model: JTW-GD-FSP-851C Make: Notifier OR EQUIVALENT.	2		Number					
6	Test Magnet Model: M02-04 for Heat Detector OR EQUIVALENT.	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.
- DELIVERY TERM: WITHIN 90 DAYS AFTER ISSUANCE OF LPO ON F.O.R NASHPA FIELD. PAYMENT TERM: 100% AFTER DELIVERY AND INSPECTION. BID VALIDITY: 180 DAYS FROM THE OPENING DATE OF TECHNICAL BID.

TERM AND CONDITION

1. Manufacturer must have 20 years of experience of manufacturing of such type of material. Authority Letter for participation in the bid from OEM to be provided with technical bid.
2. In case of local representative, authorization Letter from principle to participate in the bid should be provided with the technical bid.
3. Bidder must confirm that quoted spare parts are 100% fit in size and function for the model mentioned by OGDCL.
4. Parts must be in original OEM Packing.
5. Parts must be new & free from any defect.
6. If bidder found any change/update/superseded part nos., it should be incorporated in bid.
7. Parts must have standard OEM warranty/guarantee.
8. Delivery period is 90 days from date of issuance of P.O.
9. Bidders to submit their company profiles, experience for supply of such spare parts (i.e. Previous Purchase Orders) along with technical bids.
10. In case a different part number is quoted then supporting documentation from OEM (mentioned in the SOR) that the quoted items are the exact replacement and are same in fit form and functionality. the same document must be provided with the bid.
11. Documentations i.e OEM Manuals and Test certificates etc. must be provided at the time of delivery.
12. Bidder should submit the complete compliance of above clauses duly signed and stamped.



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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) _____