



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

Material : **PROCUREMENT OF AIR CONDITIONERS**

Due Date:

Tender Enquiry No: **PROC-LH/PT/P&P-18674**

Bid Bond Value : RS. 230,000/-

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	AIR CONDITIONER,SPLIT,WALL MOUNTED, 1.5 TON,18000 BTU/HR,COOL ONLY,WITH INSTALLATION KIT	21		Number					
2	AIR CONDITIONER,SPLIT,WALL MOUNTED,2 TON,24000 BTU/HR,COOL ONLY,WITH INSTALLATION KIT	16		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 45 DAYS AFTER ISSUANCE OF LPO ON F.O.R SINJHORO GAS FIELD. PAYMENT TERM: 100% AFTER DELIVERY, INSPECTION & INSTALLATION. BID VALIDITY: 180 DAYS FROM THE OPENING DATE OF TECHNICAL BID.

Supply and installation of split air conditioner units

Terms of References for indent No: SGF-8498

OGDCL Intends to Procure the Split Air Conditioner 1.5 and 2 ton only cool)
(1.5 ton, 1800 btu/hr and 2 ton 2400btu/hr, 220V, 50Hz, 10' Copper kit & Installation Kit with complete accessories)

1. Bidder will provide the standard guarantee/ warrantee Certificates and all the commissioning spares & accessories.
2. All warranty/guarantee commencement date shall be start from the date of commissioning of ACs.
3. Bidder to supply ACs of popular brands whose spares shall easily be available for next 5 Years at least from local market.
4. Bidder to submit all technical specification, datasheets in their technical bid.
5. Bidder shall quote only those model/brands, whose manufacturer assure in written that all the tubing/piping are of pure copper and of full gauge.
6. Bidder shall be liable for complete installation and commissioning of ACs, moreover bidder must arrange enough extra cable and copper piping at his own cost to meet the site standard requirement if required.
7. All commissioning consumables like, aero flex, roll tape, drain pipe etc, shall be the responsibility of bidder.
8. Bidder shall also provide standard MCB of rating 20 Amps, 30mA for each ACs.
9. Delivery period must not exceed 45 days.
10. Payment will be made after the successful installation by verified invoices from Sinjhoru Gas Plant.
11. Bidder should submit the complete compliance of TOR duly signed and stamped.
12. Supplied units must be the high-end products of local manufacturers for continuous operation with local warranties & guarantees.
13. Supplied items must be of latest model.
14. Installation is carried out by supplier Authorize Installers.
15. In case of faulty unit complete Unit will be replaced rather repair work by Supplier in warranty periods. Supplied units must be of the same manufacturer, model, and type to minimize maintenance inventory.

Noted
Ghulam Bakir Buriro
SE (Electrical)-SC
Ext: 3053
22/10/2022



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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) _____