



OIL & GAS DEVELOPMENT COMPANY LIMITED

Request For Quotation (LOCAL)

OGDCL House ,
Jinnah Avenue,
Islamabad Pakistan

Header Note:

Tendor Enquiry No: 6300000090 / SCM LOCAL /300 / Engineering Field Party-5 / 2022

Evaluation Criteria: Full Consignment Basis

Bidding Procedure: Single Stage Two Envelope

Vendor:

Due Date:

Bid Bond Value: Rs. 56,000/-

Purchase Req: 30000272

Attachment (If Any):

SR#	Material No	Material Description	Unit	Quantity	Make Brand	Unit Price (PKR) Inclusive Of All Taxes Except GST/PST	Unit Price (PKR) Inclusive Of GST/PST	Total Price (PKR) Inclusive of GST/PST	Delivery Period (Days/Months)	Deviation from Tender Spec. if Any	Plant	
											Plant Code	Plant Name
1.	40-00016	AC SPLIT WALL MOUNTED 1.5TON 18000BTU COOL ONLY WITH INSTALLATION KIT	NO	32							0559	Engineering Field Party-5

Bid Validity Period: 180 DAYS FROM TECHNICAL BID OPENING DATE

Delivery Period: WITHIN 02 MONTHS

Payment Terms: PAYMENY AFTER DELIVERY



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

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	No <input type="checkbox"/>
Original Bid Bond	Technical Bid	Yes	No <input type="checkbox"/>
Copy of NTN Certificate	Technical Bid	Yes	No <input type="checkbox"/>
Copy of GST Certificate	Technical Bid	Yes	No <input type="checkbox"/>
Confirmation that the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Yes	No <input type="checkbox"/>
Duly signed and stamped Annexure-A (Un-priced)	Technical Bid	Yes	NO
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure—L on Company's Letterhead	Technical Bid	Yes	No <input type="checkbox"/>
Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes	No <input type="checkbox"/>
Duly signed and stamped Annexure-N on Non—Judicial Stamp Paper duly attested by Notary Public	Technical Bid	Yes	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-C	Financial Bid	Yes	NO
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes	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 officials of the Bidder(s) _____



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