# OIL & GAS DEVELOPMENT COMPANY LIMITED



# **Request For Quotation (LOCAL)**

OGDCL House , Jinnah Avenue, Islamabad Pakistan

**Header Note: PRCUREMENT OF PDC BITS** 

Tendor Enquiry No: 6300000058 / SCM LOCAL /305 / Korangi Base Store / 2022

Evaluation Criteria: Item Wise basis

Bidding Procedure: Single Stage Two Envelope

Vendor:

**Due Date:** 

Bid Bond Value: Pak Rupees 07 Million

Purchase Req: 30000195 Attachment (If Any): Yes

						Unit Price (PKR)	Unit Price (PKR)	TotalPrice (PKR)				Pla nt
SR#	Material No	Material Description	Unit	Quantity	Make Brand	Incl.usiveOf All Taxes Except GST/PST	Inclusive Of GST/PST	Inclusive of GST/PST	Delivery Period (Days/Months	Deviation from Tender Spec. if Any	Plant Code	Plant Name
1.	16-00161	BIT PDC 12-1/4" 6-5/8" API REG PIN 6 16 MM HIGH ABRASIVE, SINGLE ROW MATRIX BIT PDC 12-1/4" 6-5/8" API REG PIN 6 16	NO	5							0112	Korangi Base Store
2.	16-00163	BIT PDC 12-1/4" 6-5/8" API REG PIN 7 16 MM HIGH ABRASIVE, DOUBLE ROW MATRIX BIT PDC 12-1/4" 6-5/8" API REG PIN 7 16	NO	4							0112	Korangi Base Store
3.	16-00121	BIT PDC 8-1/2'' 4-1/2'' API REG PIN 7 16 MM HIGH ABRASIVE, DOUBLE ROW MATRIX BIT PDC 8-1/2" 4-1/2" API REG PIN 7 16 M		6							0112	Korangi Base Store
4.	16-00123	BIT PDC 8-1/2'' 4-1/2'' API REG PIN 6 16 MM HIGH ABRASIVE, SINGLE ROW MATRIX BIT PDC 8-1/2" 4-1/2" API REG PIN 6 16 M	NO	11							0112	Korangi Base Store



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# SCHEDULE OF REQUIREMENT

5.	16-00125	BIT PDC 8-1/2'' 4-1/2'' API REG PIN	NO	5				0112	Korangi Base Store
		13 MM HIGH ABRASIVE, DOUBLE ROW MATRIXBIT PDC 8-1/2" 4-1/2" API REG PIN 6 13 M							
6.	16-00136	BIT PDC 5-7/8'' 3-1/2'' API REG PIN 6 13 MM HIGH ABRASIVE, DOUBLE ROW MATRIXBIT PDC 5-7/8" 3-1/2" API REG PIN 6 13 M		3				0112	Korangi Base Store
7.	16-00137	BIT PDC 5-7/8'' 3-1/2'' API REG PIN 7 13 MM HIGH ABRASIVE, DOUBLE ROW MATRIXBIT PDC 5-7/8" 3-1/2" API REG PIN 7 13 M		4				0112	Korangi Base Store

**Bid Validity Period:** 180 days

**Delivery Period:** 03 MONTHS AFTER LPO **Payment Terms:** After delivery and inspection

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## 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/Finaneial Bids	Compl e	ianc
Original Bid Bond	Technical Bid	Yes	No 🗌
Copy of NTN Certificate	Technical Bid	Yes	No 🗌
Copy of GST Certificate	Technical Bid	Yes	No 🗀
Confirmation Ihat the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Yes	No 🗆
Duly signed and stamped Annexure-A (Un-priced)	Technical Bid	Yes	NO
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes	No 0
Duly filled, signed and stamped <b>Annexure-D</b>	Technical Bid	Yes	No 🗀
Duly filled, signed and stamped Annexure—L on Company's Letterhead	Technical Bid	Yes	No 🗀
Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes	No 🗆
Duly signed and stamped Annexure-N on Non—Judicial Stamp Paper duly attested by Notary Public	Technical Bid	Yes	No 🗆
Duly  illed, signed and stamped Annexure-A (Priced)	Financial Bid	Yes	No 🗆
Duly filled, signed and stamped <b>Annexure-C</b>	Financial Bid	Yes	NO
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes	No



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### 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, Signand Stamp of the authorized otlicial ot the Bidder (s)
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SCHEDULE OF REQUIREMENT