



OIL & GAS DEVELOPMENT COMPANY LIMITED

Request For Quotation (LOCAL)

OGDCL House ,
Jinnah Avenue,
Islamabad Pakistan

Header Note: BLANKETS

Tendor Enquiry No: 6300000092 / SCM LOCAL /296 / Tando Alam Logistic Base / 2022

Evaluation Criteria: Each Item Basis

Bidding Procedure: Single Stage Two Envelope

Vendor:

Due Date: 30.10.2022

Bid Bond Value: Rs. 134,400.00 & Rs. 88,800.00

Purchase Req: 30000113

Attachment (If Any): YES

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.	43-00166	SINGLE BED BLANKET, DOUBLE PLY	NO	560							0333	Kot Sarang Logistic Base
2.	43-00166	SINGLE BED BLANKET, DOUBLE PLY	NO	370							0334	Tando Alam Logistic Base

Bid Validity Period: 120 DAYS

Delivery Period: 90 DAYS AFTER ISSUANCE OF LPO

Payment Terms: AFTER DELIVERY & INSPECTION

OIL & GAS DEVELOPMENT COMPANY LIMITED
LOGISTIC DEPARTMENT, ISLAMABAD

REQUET FOR QUOTATION

Specification:

1. High Thermal Insulating Blankets
2. Single Bed Size 160 cm x 220 cm
3. Double Ply, Polyester (washable), Fine Fabric
4. Weight: Minimum 3.5 kg of each Blanket

LOT SIZE

Sr. No.	Fields	Required Quantity
01	Logistic Field Kot Sarang	560
02	Logistic Field Tando Alam	370

Delivery Location

Item # 01 Logistic Field Kot Sarang

Item # 02 Logistic Field Tando Alam

Mode of Procurement

Press Tender- Single Stage Two Envelope along with one (01) Sample.

Terms & Conditions:

1. One sample must be submitted along with Technical Bid and sample of successful bidder shall be retained by the user department till the complete delivery of items. Un-successful bidders must collect their samples within one month of collection letter issued by OGDCL. Otherwise sample will be discarded/destroyed and no claim from the bidder will be accepted.
2. Before delivery, inspection will be carried out at the supplier shop/warehouse, by the authorised committee of OGDCL.



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"/>



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PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD
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) _____