



# OIL & GAS DEVELOPMENT COMPANY LIMITED

## Request For Quotation (LOCAL)

OGDCL House , Jinnah  
Avenue, Islamabad  
Pakistan

Header Note: **BATTERIES**

Tendor Enquiry 6300000111

Evaluation Criteria: Full Consignment Basis

Bidding Procedure: Single Stage Two Envelope

Vendor:

Due Date:

Bid Bond Value: Rs. 100,000.00

Purchase Req: 30000247

Attachment (If Any):

| SR# | 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.  | BATTERY DRY, MAINTENANCE FREE 65AH 12V 33 PLATES | NO   | 66       |            |  |                                       |  |                                |                                    | 0225       | DAKHNI FIELD |
| 2.  | BATTERY  | NO   | 68       |            |  |                                       |  |                                |                                    | 0225       | DAKHNI FIELD |
| 3.  | BATTERY LEAD ACID 9 AH 12V                       | NO   | 2        |            |  |                                       |  |                                |                                    | 0225       | DAKHNI FIELD |
| 4.  | BATTERY DRY, MAINTENANCE FREE, LEADACID 40AH 12V | NO   | 68       |            |  |                                       |  |                                |                                    | 0225       | DAKHNI FIELD |

**Bid Validity Period:** 120 DAYS

**Delivery Period:** 90 DAYS AFTER ISSUANCE OF LPO

**Payment Terms:** AFTER DELIVERY & INSPECTION



**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 <b>Annexure-A (Un-priced)</b>  | Technical Bid                                    | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Duly filled, signed and stamped <b>Annexure-B</b>  | Technical Bid                                    | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Duly filled, signed and stamped <b>Annexure-D</b>  | Technical Bid                                    | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead                            | Technical Bid                                    | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead                                    | Technical Bid                                    | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Duly signed and stamped <b>Annexure-N</b> 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 <b>Annexure-A (Priced)</b>   | Financial Bid                                    | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Duly filled, signed and stamped <b>Annexure-C</b>  | Financial Bid                                    | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Duly filled, signed and stamped <b>Annexure-E</b>  | Financial Bid                                    | Yes <input type="checkbox"/> | No <input type="checkbox"/> |



**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**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) \_\_\_\_\_