



OIL & GAS DEVELOPMENT COMPANY LIMITED

Request for Quotation (LOCAL)

PA/2

OGDCL House,
Jinnah Avenue,
Islamabad Pakistan

Header Note: HT Power Cable

Tender Enquiry No: PROC-LD/PT/P&P-6300000133/2022

Evaluation Criteria: Full Consignment Basis

Bidding Procedure: Single Stage Two Envelope

Vendor: OGDCL CB MODE LOCAL (1006187)

Bid Bond Value: Rs.140,000/-

Purchase Req: 30000213

Attachment (If Any): yes


SR#	Material No	Material Description	Unit	Quantity	Make Brand	Unit Price (PKR)	Unit Price (PKR)	Total Price (PKR)	Delivery Period (Days/Months)	Deviation from Tender Spec. if Any	Plant	
						Inclusive Of All Taxes Except GST/PST	Inclusive Of GST/PST	Inclusive of GST/PST			Plant Code	Plant Name
1.	40-03188	CABLE, HT, VOLTAGE 6350/11000, 3-CORE, 35 SQ MM, STANDARD COPPER CONDUCTORS, XLPE INSULATED/CU TAPE SCREDEED/PVCBEDE/STEEL WIRE ARMOURED/PVC.	M	1,000							0242	UCH FIELD

Bid Validity Period: 120 days Technical Bid Opening

Delivery Period: 120 days after issuance of LPO

Payment Terms: AFTER DELIVERY & INSPECTION

TOR FOR PURCHASE REQUISITION # PR#30000213-093-UCH-2022 FOR UCH PLANT

1. The bidder shall be original manufacturer of the cables.
 2. Bidder must have authorization letter from OEM in case bidder is not manufacturer.
 3. The manufacturer should be ISO certified at least ISO 9001 & 14001.
 4. The bidder shall provide all factory test certificate including but not limited to insulation test, temperature with stand of conductor (70 to 90 °C) at full loading & short circuit current test, voltage drop curves etc.
 5. Test shall be performed under KEMA certified facility according to IEC 60502-2 specified standards.
 6. Bid validity shall be 180 days.
 7. Delivery period shall be 120 days after issuance of purchase order.
 8. Payment shall be made 100% after delivery at site subject to successful inspection of material at site.
 9. The cable brands which are already in use at different OGDCL Plants (such as Pakistan cable, Pioneer cable, Newage cable , Fast cable or their equivalent) should be supplied, preferably.
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**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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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) _____