



# OIL & GAS DEVELOPMENT COMPANY LIMITED

## Request for Quotation (LOCAL)

OGDCL House,  
Jinnah Avenue,  
Islamabad Pakistan

**Header Note: GENERATOR AND WAPDA LOAD SHARE.**  
**Tender Enquiry #** PROC-LD/PT/ADMIN-6300000126/ 2022  
**Evaluation Criteria:** Full Consignment Basis  
**Bidding Procedure:** Single Stage One Envelope  
**Vendor:** OGDCL CB MODE LOCAL (1006187)

**Due Date:**  
**Bid Bond Value:** Rs:20,000/=  
**Purchase Req:** 30000468  
**Attachment (If Any):** 0

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.	40-03280	Supply of Genset Load Share Module: DSE 8610 MKII	NO	3							0111	I 9 Base Store
2.	40-03290	Supply of Wapda Load Share Module: DSE 8660 MKII	NO	2							0111	I 9 Base Store

**Bid Validity Period:** 180 DAYS AFTER TECHNICAL BID OPENING.  
**Delivery Period:** 90 DAYS FROM ISSUANCE OF LPO.  
**Payment Terms:** AFTER DELIVERY & INSPECTION.

*Handwritten signature*

## SUPPLY OF LOAD SHARE MODULES

### Terms/ conditions for the bidders

- I. The various modules are required at OGDCL Head office Islamabad.
- II. The detail specs of items are:-
  - Genset Load share module DSE 8610 MKII , Qty: 03 Nos
  - Mains/WAPDA load share module DSE 8660 MKII, Qty: 02 Nos
- III. Only bids quoted the same brands ,as per TOR, will be accepted.
- IV. The items must be delivered within 90 days after issuance of Purchase order.
- V. Job will be awarded to the bidder quoted lowest price (on full consignment basis).
- VI. One-year warranty on each module (after installation) will be provided by the bidder.
- VII. Payment will be made after delivery & successful 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	No
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"/>



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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) \_\_\_\_\_