

OIL & GAS DEVELOPMENT COMPANY LIMITED

Request For Quotation (LOCAL)

OGDCL House, Jinnah Avenue, Islamabad Pakistan

Header Note: VHF RADIO COMMUNICATION EQUIPMENT

Tendor Enquiry No: 6300000122 Evaluation Criteria: Item Wise basis

Bidding Procedure: Single Stage Two Envelope

Vendor:

Due Date:

Bid Bond Value: Rs. 68,000.00 Purchase Req: 30000426

Attachment (If Any): 0

SR#	Material Description	Unit	Quantity	Make Brand	Unit Price (PKR) Incl.usiveOf All Taxes Except GST/PST	Unit Price (PKR) Inclusive Of GST/PST	TotalPrice (PKR) Inclusive of GST/PST	Deviation from Tender Spec. if Any	Plant		
									Plant Code	Plant Name	
1.	VHF Base Radio Frequency Range 136-174 MHz, RF out Put Power: 45Watt, ICD Display, Built in scrambled, Receiver Sensitivity: 0.25microvolt, Operating Voltage: 13.8 VDC, Power Supply 20 Amps, VHF Base Antenna Gain 6.4 dB to 7.8 dB, Complete with mounting accessories, Radio programming software complete along with accessories.	NO	4						0111	I 9 Base Store	

2.	VHF Mobile Radio Frequency Range: 136-174 MHz, RF Out Put Power: 25 Watt, LCD Display, Built in scrambled, Receiver Sensitivity: 0.25microvolt, Operating Voltage: 13.8 V DC, VHF Mobile Antenna Gain 3.4 dB to 4.5 dB, Complete with mounting accessories, Radio programmingsoftware complete along with accessories.	NO	4			0111	I 9 Base Store
3.	Radio Walkie Talkie VHF 136- 174 MHZ.RF Output Power 5 WATT. LCD Display, Built in Scrambled Receiver Sensitivity: 0.25 microvolt, BatteryPack: 7.4 volt, Minimum 1400mAh, Radio Programming Software completewith all accessories	NO	40			0111	I 9 Base Store

Bid Validity Period: 120 DAYS

Delivery Period: 60 DAYS AFTER ISSUANCE OF LPO

Payment Terms: AFTER DELIVERY & INSPECTION



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)



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				
Original Bid Bond	Technical Bid	Yes		No		
Copy of NTN Certificate	Technical Bid	Yes		No		
Copy of GST Certificate	Technical Bid	Yes		No		
Confirmation that 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		
Duly filled, signed and stamped Annexure-D	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 filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes		No		
Duly filled, signed and stamped Annexure-C	Financial Bid	Yes		No		
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes		No		