



OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD
SCHEDULE OF REQUIREMENT

Material :

Due Date:

Tender Enquiry No: PROC-LH/PF/17574/19

Bid Bond Value : RS.200,000/-

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any) : NO

Sr No	Description	Quantity	Make/Brand offered	Unit	Unit Price (PKR) Inclusive Of All Taxes Except GST	Unit Price (PKR) Inclusive of GST	Total Price (PKR) Inclusive of GST	Delivery Period Offered	deviation from Tender Spec. If Any
1	OIL DIESEL ENGINE, SAE 15W40, API CH-4/SJ	1045		Litre					
2	OIL DIESEL ENGINE, SAE 15W40, API CH-4/SJ	418		Litre					
3	OIL DIESEL ENGINE, SAE 15W40, API CH-4/SJ	3135		Litre					
4	OIL DIESEL ENGINE, SAE 15W40, API CH-4/SJ	1050		Litre					
5	OIL DIESEL ENGINE, SAE 15W40, API CH-4/SJ	1050		Litre					
6	OIL HYDRAULIC ISO VG-46	9823		Litre					
7	OIL HYDRAULIC ISO VG-46	3135		Litre					
8	OIL HYDRAULIC ISO VG-46	1050		Litre					
9	OIL HYDRAULIC ISO VG-46	627		Litre					
10	OIL HYDRAULIC ISO VG-46	420		Litre					
11	OIL GEAR VG-320, API GL-5	836		Litre					
12	OIL GEAR VG-320, API GL-5	1254		Litre					
13	OIL GEAR VG-320, API GL-5	2010		Litre					

Special Note:- The prospective bidders also download the master set of Tender Document

- The prospective bidders may keep in touch with OGDCL web site for downloading the clarifications/amendments (if any) issued by OGDCL.
- DELIVERY LOCATION:TANDO ALAM FOR SR #01&06,KUNNAR FIELD ,SR#02,07&12,PIRKOH GAS FIELD SR#03,08&13,CHAKNAURA SR#04,05&09,MARURETI SR#10&11 DELIVERY PERIOD :15 DAYS AFTER PO,PAYMENT 100% AFTER DELIVERY



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Discount (if any) shall only be entertained on Schedule of Requirement of Bidding Document (Financial Proposal). If the discount is mentioned elsewhere in the bid, the same shall not be entertained.

Our account department (bank section) has finalized an arrangement for online payment to vendors/contractors, which will be processed through (IBFT & LFT).

For this reason following info is required from your company:-

1. IBAN (INTERNATIONAL BANK ACCOUNT NUMBER 24 DIGITS).
2. VENDOR NAME AS PER TITLE OF THEIR BANK ACCOUNT.
3. NTN NO.
4. CONTACT # OF COMPANY CEO/OWNER (MOBILE & LANDLINE).
5. POSTAL ADDRESS.
6. BANK NAME.
7. BANK BRANCH NAME & ADDRESS.

Mandatory Checklist

Please confirm the compliance of the following mandatory information along with the bid(s) (failing which bids(s) will not be accepted)



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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"/>