

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

Material: PROCUREMENT OF VIDEO CONFERENCE SYSTEM

Due Date:

Tender Enquiry No: PROC-LH/WT/EXP/18717

Bid Bond Value: RS. 29,700/-

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any): YES

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	Poin to Point connection. Simple recording with USB memory. Integrating web conference and video conference. High quality video Full HD i.e. 1080/60p. Connected with a sub–camera to share apps like Zoom etc and still images.	1		Number					
2	UC connector license for Video conferencing integration with microsoft SFB, Office 365, Team, Zoom, Skype, and anyother desktop or web base video conferencing system	1		Number				100	
3	55 inch QLED wifi android smart tv with official google certification. 64 bit CPU with atleast 2GB RAM. Minimum display resolution of 3840*2160 with UHD support. Refresh rate of atleast 60 hz with atleast 2 HDMI and 2 USB ports.	1		Number					
4	Complete spare parts including cables etc required for installation of video conferencing system and services. 2 Year warranty and after sale services of whole video conferecing system.	1		Number					

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 TERM: WITHIN 60 DAYS AFTER ISSUANCE OF LPO ON F.O.R I-9 BASE STORE, ISLAMABAD. BID VALIDITY: 180 DAYS FROM THE OPENING DATE OF TECHNICAL BID. PAYMENT TERM: AFTER DELIVERY AND INSPECTION.

Video Conferencing System Specifications

Sr. No	Items/Services	Description
1	Main Video Conferencing System	Point-to-Point Connection. Simple Recording with USB Memory, Integrating Web Conference and Video Conference. High Quality video Full-HD 1080/60p, Connected to a sub-camera to share zoom, skype, Microsoft teams and still images etc. Other brand device compatibility and MCU interoperability. Low Bandwidth Communication. Support for External Control Interface. NAT/FW Traversal
2	UC Connector License	Video Conferencing integration with Microsoft SFB, Office 365, Team, ZOOM, Bluejeans, Skype, and Any Desktop Base or Web Base video conferencing system.
3	LED TV	55 inch QLED wifi android smart tv with official Google certification. 64 bit CPU with atleast 2GB RAM. Minimum display resolution of 3840*2160 with UHD support. Refresh rate of at least 60 hz with at least 2 HDMI and 2 USB ports. High Quality integrated speakers. Atleast 2 Years of warranty.
4	Parts, Installation and Warranty/After sale services	Complete spare parts including cables etc required for installation of video conferencing system and services. 2 Year warranty and after sale services of whole video conferecing system



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 🗆		



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.	
٧.	Bank Branch Name and Code	

Name, Sign and Stamp of the authorized official of the Bidder(s)