



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

PF-1/4

Material :BATTERIES

Tender Enquiry No: PROC-LC/PT/P&P-18707

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value : RS: 140,000/=

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	Liquid Type Battery Cell, Ni-Cd, 1.4V , 335AH, Type: MC335P, Part No: 31-04555-01, Code: 1002, IEC Designation : KM335P, Make: ALCAD, Sweden or Equivalent.	20	✓	Number					
2	Power Safe Dry Battery, Model: 12V80, 12V, 80AH, Non Spillage Maintenance Free Battery, Make: Enersys, Europe or Equivalent.	6	✓	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 AT UCH GAS PLANT WITHIN 180 DAYS. PAYMENT AFTER DELIVERY. BID VALIDITY MUST BE 180 DAYS AND

ATTACHMENT FOR INDNET NO UCH-8274

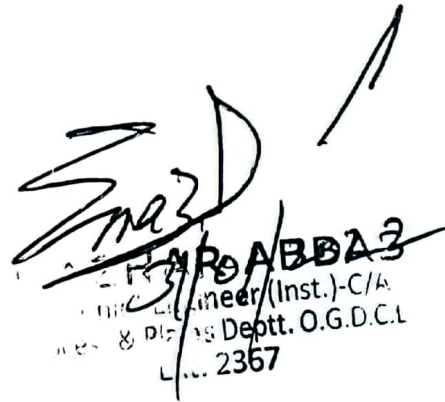
1. BIDDER TO CONFIRM THAT THE SUPPLIED BATTERIES ARE BRAND NEW

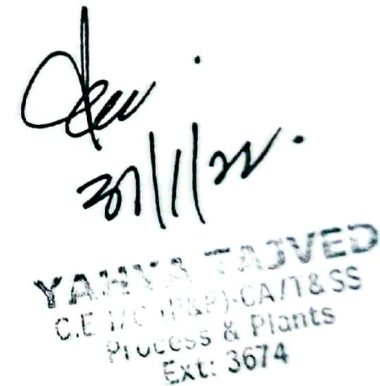
2. BIDDER TO CONFIRM THE STANDARD WARRANTY/GARRANTY OF THE BATTERIES.

3. BIDDER TO SUPPLY THE BATTERIES IN STANDARD PACKING.

4. EQUIVALENT WILL ONLY BE ACCEPTABLE IF HAVE SAME ELECTRICAL SPECIFICATIONS i.e VOLATAGE, AMPERE HOUR/SIZE/ BASE/DESIGN/TYPER/DIEMENSIONS.

NOTE FOR LIQUID BATTERIES (FOR SERIAL NUMBER 1 OF ANNEXURE-A OF SOR )PLEASE DO NOT MAKE UP THE LIQUID INSIDE THE BATTERY CELLS, SUPPLY BATTERY CELLS IN DRY FORM ALONG WITH LIQUID IN OTHER PACKING. MAKE UP OF SOLUTION IN DRY CELLS CAN BE CARRIED OUT AT PLANT SITE.

  
31/1/22  
ENGINEER (Inst.)-C/A  
Process & Plants Deptt. O.G.D.C.L  
Ext. 2367

  
31/1/22  
YAKHS RAJVED  
C.E (Inst.)-CA/T&SS  
Process & Plants  
Ext: 3674

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**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	
	Technical Bid	Financial Bid	Yes	No
Original Bid Bond	Technical Bid	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of NTN Certificate	Technical Bid	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of GST Certificate	Technical Bid	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Confirmation that the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-A (Un-priced)</b>	Technical Bid	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-B</b>	Technical Bid	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-D</b>	Technical Bid	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly filled, signed and stamped <b>Annexure-L</b> on Company's Letterhead	Technical Bid	Financial Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Duly signed and stamped <b>Annexure-M</b> on Company's Letterhead	Technical Bid	Financial 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	Financial 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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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) \_\_\_\_\_