



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

Material : **BLANKETS**

Tender Enquiry No: **PROC-LC/PT/DS/18708**

EVALUATION WILL BE CARRIED OUT ON FULL

**Due Date:**

Bid Bond Value : RS: 193,000/=

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	BLANKET, SINGLE BED DOUBLE PLY, SIZE 200 X 240CM, WEIGHT 5 KG FOR LOGISTIC FIELD KOT SARANG. DETAIL SPECIFICATIONS AND T&Cs ARE ATTACHED.	460		Number					
2	BLANKET, SINGLE BED DOUBLE PLY, SIZE 200 X 240CM, WEIGHT 5 KG FOR LOGISTIC FIELD TANDO ALAM. DETAIL SPECIFICATIONS AND T&Cs ARE ATTACHED	64		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 OF ITEM # 1 IS KOT SARANG AND ITEM # 2 TANDO ALAM WITHIN 120 DAYS AFTER LPO. PAYMENT TERMS 100% AFTER DELIVERY AND INSPECTION. BID VALIDITY: 180 DAYS FROM TECHNICAL BID OPENING DATE.

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2/12

**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		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"/>

3/14

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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) \_\_\_\_\_



**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**PRODUCTION DEPARTMENT**  
**ISLAMABAD**

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**Schedule of Requirement**

**Specification:**

1. High thermal Insulating Blankets
2. Single Bed Size (200 cm x 240 cm)
3. 2 Ply, Polyester (Washable), Fine Fabric
4. Weight: Minimum 05 Kgs (Each blanket)

**LOT SIZE**

Sr. No	FIELDS	Required Quantity
1	LOG FIELD KOT SARANG	460
2	LOG FIELD TANDO ALAM	64

**Delivery Location**

ITEM# 01 LOG FIELD KOT SARANG

ITEM# 02 LOG FIELD TANDO ALAM

**Mode of Procurement**

Press Tender – Single Bid Two Envelop along with one (01) samples

**Terms and conditions**

1. One (01) Samples must be submitted along with Technical Bid and sample of successful bidder shall be retained by the user department till the complete delivery of the items. Un-successful bidders must collect their samples within one month of the collection letter issued by OGDCL, otherwise the samples will be discarded/destroyed and no claim from the bidder will be accepted.
2. Before Delivery, Inspection will be carried out at supplier Shop / Warehouse, by the authorized committee.