

“B”

TECHNICAL PROPOSAL**Bidder's Data**

Bidders are required to complete the following Form and Provide Sample of Each Quoted item for technical Evaluation.

Company Name:	
Company Address:	
Contact Person, Name and ID Card No.	
Contact No. Phone/Mobile and Fax No.	
Email Address	
NTN/GST Reg No. (Please provide Copies of Reg)	
Bid submitted for warm leather jackets (Please mention product name/code/Manufacturer, if other than the parent company). Provide sample of your quoted article.	

Signature of Bidder: _____

Name: _____

NIC No. _____

Address: _____

(Please attach copy of NIC of Bidder and contact person)

“C”

FINANCIAL PROPOSAL

(Note: Financial Proposal Shall be Packed in Separate Envelop and Mark Envelop as “FINANCIAL PROPOSAL”)

Sr.#	Description	Qty Required	Unit Rate (Inclusive of all taxes)	Total Amount
01	Warm leather jackets Various Size (Small = 170, Medium = 30, Large = 168 & Extra Large = 10) (Color Black, Gray & Brown)	378 Nos		
Total Amount (Inclusive of All Taxes)				

Name: _____

Signature: _____

Company Seal: _____

Date: _____

Contact No: _____

“A”**TERMS AND CONDITIONS**

Sealed bids are invited under competitive Bidding Procedure on Single Stage Two Envelop Bidding Procedure. The bid shall contain financial proposal and technical proposal in separate envelopes. Please note that envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion:

1. Initially, only envelop marked “TECHNICAL PROPOSAL” which includes the samples of coverall and safety shoes will be opened.
2. The envelop marked as “FINANCIAL PROPOSAL” will be in the custody of field management without being opened.
3. Technical proposals will be evaluated as per TOR/SOR without reference to the price and proposals which does not confirm to the standards and criteria in TOR/SOR will be rejected, during the technical evaluation no amendments in the technical proposals shall be permitted. Final proposal of only technically qualified suppliers will be opened and unopened financial proposals of technically nonqualified bidders will be returned.
4. Following personal protective equipments are required for our Pirkoh Gas field from registered suppliers. Bidders are required to download the master set of tender documents from www.ogdcl.com under the title “Tender”. Bidder shall follow instructions mentioned in the master tender documents.
5. Sample(s) of offered item(s) shall be provided with your proposal and for each quoted item at the bid opening date and time. No bid will be accepted without samples. Payment to successful bidder will be made against delivery and after clearance of materials from inspection committee.
6. Bidder can quote for single item and for all items. However, technical evaluation will be carried out on the basis of quality materials/ samples provided. Qualified bidder will be bound to provide material as per approved sample and as per required size and measurement. Without any extra charges, rejected items will be replaced /exchanged.
7. Payment will be made after delivery, subject to acceptance of material by inspection committee and payment of only accepted items will be released.
8. Bidders are required to quote in following format. Price quoted shall include all applicable taxes.
9. Warm leather jackets are urgently required as per different sizes/requirements.