



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

Due Date:

Material : SPARES FOR POWER HOUSE GENERATORS & CONTROL PANEL

Tender Enquiry No: PROC-LH/PT/P&P-17643

Bid Bond Value : RS. 100,000/-

Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON FULL

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	Easygen Controller-3500-5/PI , Part # 8440-1934, (Wood Ward) OR EQUIVALENT	1		Number					
2	MAGNETO G., I P #7W2172,7W2172, MODEL 'G-3516' (SPARES FOR ITEM # 3 & 4). OR EQUIVALENT	1		Number					
3	Speed Control & Load sharing Card 2301-A,Part No. 9907-023,(Woodward). OR EQUIVALENT	2		Number					
4	Speed Control Card, 2301-A, Part No. 9907-014,(Wood Ward), OR EQUIVALENT	2		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 120 DAYS AFTER ISSUANCE OF LPO ON F.O.R BASE QADIRPUR GAS FIELD. PAYMENT TERM: 100% AFTER DELIVERY

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.

ATTCHMENT FOR INDENT # QP - 8369

ALL ITEMS SHOULD BE BRAND NEW, IN OEM PACKING AND BIDDER WILL PROVIDE THE STANDARD WARRANTEE/ GUARANTEE AT LEAST OF ONE YEAR. IN CASE OF ANY FAULT ITEM WILL BE REPLACED BY THE BIDDER FREE OF COST AND ALL THE CHARGES OCCUR FOR REPLACEMENT WILL BE BORNE BY THE BIDDER.

IN CASE OF EQUIVALENT, BIDDER WILL PROVIDE THE EQUIVALENCE CERTIFICATE VERIFIED FROM OEM. SUPERCEDED MODEL/ PART NUMBER WILL BE ACCEPTABLE AFTER THE VERIFICATION/ CERTIFICATION OF OEM



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Mandatory Checklist

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

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"/>



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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) _____