

OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT (LOCAL), ISLAMABAD
 (FOR ITEMS INCLUDED IN THIRD SCHEDULE OF SALES TAX ACT 1990)

Material TYRES
 Tender Enquiry No PROC/LF/PT/PE&FD-18638/21
 Due Date
 Evaluation Criteria ITEM WISE

Bid Bond Value RS. 200,000/=

Attachment (if any) NO

Sr No	Description	Quantity	Unit	Retail price per unit (exclusive of GST)	% GST	GST (amount per unit)	FOR Offered Unit Price (PKR) Incl. of all applicable taxes except GST/ICT/PST	FOR Offered Unit Price Incl. of all applicable taxes and GST/ICT/PST	FOR Total Offered Price (PKR) Incl. of all applicable taxes and GST/ICT/PST	Discount Offered (if any) (%/Amount) on offered prices	FOR Net Price (PKR) Incl. of all applicable taxes and GST/ICT/PST
	A	B	C	D	E	F	G	H=F+G	I=B x H	J	K=I - J
1	TYRE 9.00 X 20, 14 PLY,	10	Number								
2	TYRE 10.00 X 20, 16 PLY	53	Number								
3	TYRE 11.00 X 20, 16 PLY,	40	Number								
4	TYRE 12.00 X 20, 18 PLY	20	Number								

Special Note: The prospective bidders also download the master set of Tender Document and submit bid(s) as per Finance Bill/Act 2019 i-e. items included in Third Schedule and GST applicable on Retail Prices. The prospective bidders may keep in touch with OGDCL website for downloading the clarifications/amendments (if any) issued by OGDCL.

Remarks & Shipment Detail: BID VALIDITY=180 DAYS FROM TECHNICAL BID OPENING.DELIVERY AT KHADEJI BASE STORE,KARACHI IN 120 DAYS FROM LPO ISSUE DATE.

Remarks: PAYMENT AFTER DELIVERY & INSPECTION AT SITE.

Name, Designation, Signature & Seal of all authorized official of the bidder: _____

OIL AND GAS DEVELOPMENT COMPANY LIMITED

PE&FD DEPARTMENT

"TECHNICAL TERMS & CONDITIONS OF THE TYRES"

Sr. Nos.	TERMS & CONDITIONS	Bidder's compliance
01	Bidder has to confirm that all the tires shall be new local / imported (if quoted) and year of manufacturing shall 2021 but not less than 03 months from the date of delivery. If not found accordingly, consignment shall be rejected at the time inspection.	
02	Bidder has to mention the make and country of origin of the tires in his technical proposal.	
03	Bidder has to provide technical literature of all the quoted tires along with technical proposal.	
04	Provision of supply record of the same type of tires of last 05 years in logistic companies operating in the Pakistan as per following format <ul style="list-style-type: none">• Size of supplied tyres• Name of the tyre manufacturers• Supplied quantity• Year of supply• Name of customer to whom tyre supplied• Detail of contract for supplying tyres• Website address of the tyre manufacturer	
05	Bidder has to provide detail of the company if the tyres are being manufactured with in Pakistan.	
06	Delivery period not exceed <u>60</u> days after issuance of LPO	

Note: All of the above requirement has to furnish in the technical proposal otherwise it shall be considered as the bidder is incompetence for this tender.



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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	
		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) _____