



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

Material : Procurement of the chart recorders, Moxa UPCI Board for ATG PC
and Mounting bracket of DVC6200 Positioner for Nashpa Plant

Due Date:

Tender Enquiry No: 18640

Bid Bond Value : RS.240,000/-

Attachment(if any) : YES

EVALUATION WILL BE CARRIED OUT ON FULL PKG.

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	3 Pen Pressure-Temperature Recorder-Model 202E,Differential Range: 0-100"WC, Static Range: 0-2000 PSI, Temperature: 0-200F, Make: ITT Barton	1		Number					
2	3 Pen Pressure-Temperature Recorder-Model 202E,Differential Range: 0-400"WC, Static Range: 0-2000 PSI, Temperature: 0-200F, Make: ITT Barton	1		Number					
3	4 Port UPCI Board, w/ DB9M Cable, RS-422/485, w/ Isolation, Part # CP-134U-I-DB9M Make: Moxa	1		Number					
4	Flow Recorder Charts (24hr cycle) L10-100 Make: Graphic Control	15		Sets					
5	Mounting Kit of Positioner Type DVC6200 for FISHER actuator Type 667 Size 30	1		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.
- BID VALIDITY: 180 DAYS FROM TECHNICAL BID OPENING, DELIVERY PERIOD: 90 DAYS AFTER ISSUANCE OF LPO, PAYMENT: AFTER DELIVERY & INSPECTIONS.

SBA 90-Day

TERM AND CONDITION FOR INDENT# NOF-957

- 1- MANUFACTURER MUST HAVE 20 YEARS OF EXPERIENCE FOR THE MANUFACTURING OF SUCH TYPE OF ITEMS.
- 2- BIDDER / MANUFACTURER MUST PROVIDE THE CALIBRATION AND MATERIAL TEST CERTIFICATE WITH MATERIAL.
- 3- MATERIAL MUST HAVE THE STANDARD OEM WARRANTY/GUARANTEE.
- 4- BIDDER MUST CONFIRM THAT QUOTED ITEMS ARE 100% FIT IN SPECIFICATION, SIZE AND FUNCTION/METALLURGY FOR THE MODEL/PART NOS. MENTIONED BY OGDCL.
- 5- FLOW RECORDER CHARTS' QUANTITY SHALL BE IN SETS, EACH SET COMPRISING OF 100 CHARTS.
- 6- BIDDERS QUOTING EQUIVALENT EQUIPMENT/SPARE PARTS/MATERIAL MUST PROVIDE A CERTIFICATE FROM AT LEAST THREE E&P COMPANIES OF FOREIGN JURISDICTION OTHER THAN BIDDERS/MANUFACTURERS OWN COUNTRY, STATING THAT EQUIVALENT (OFFERED) ARE USED BY THEM AND PERFORMANCE OF SUCH MATERIAL/EQUIPMENT IS FOUND SATISFACTORY. COPIES OF PURCHASE ORDERS (UNPRICED) MUST ALSO BE PROVIDED. THE CERTIFICATE(S) / SALE RECORD IS MANDATORY AND DUE TO NON-SUBMISSION THEREOF, THE BID WILL BE REJECTED.
- 7- OFFERED MATERIAL MUST BE NEW & FREE FROM ANY DEFECT.
- 8- ALL OTHER TERMS AND CONDITIONS AS PER MASTER BIDDING DOCUMENTS ARE APPLICABLE.


SAAD ZIA
REGISTERED ELECTRICAL ENGINEER (ELECT)
1089-P-N, EXT



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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	
		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) _____