



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

Material :TYRES, TUBES & FLAPS

Due Date:

Tender Enquiry No: **PROC/LF/PT/18839/22**

Bid Bond Value : RS.300,000/-

EVALUATION WILL BE CARRIED OUT ON FULL

Attachment(if any) : NO

| 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 | tyres 11.00 x20 , 16/18ply ,Rock resistant suitable for on road/rough terrain | 99 | | Number | | | | | |
| 2 | TUBE,11.00 X 20, suitable for item at SR#1 | 99 | | Number | | | | | |
| 3 | FLAPS 1100 X 20 FOR ALL MAKES & TYPES. P# ASY, suitable for item SR#1 | 99 | | Number | | | | | |
| 4 | tyres 11.00 x20 , 16/18ply ,Rock resistant suitable for on road/rough terrain | 77 | | Number | | | | | |
| 5 | TUBE,11.00 X 20, | 77 | | Number | | | | | |
| 6 | FLAPS 1100 X 20 FOR ALL MAKES & TYPES. P# ASY | 77 | | 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.PAYMENT AFTER DELIVERY WITH PART DELIVERY PART PAYMENT. DELIVERY PERIOD 45 DAYS FROM LPO ISSUE ON FOR BASIS.DELIVERY LOCATION ITEM NO.1-3=KORANGI BASE STORE,KARACHI ITEM NO.4-6=I-9 BASE STORE,ISLAMABAD.



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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) _____

TERMS & CONDITIONS:

- Tyres, tubes & flaps should be new & unused.
- Standard warranty/ guarantee of tyres is applicable.
- Manufacturing date of tyres, tubes & flaps should not be older than two months before issuance of LPO.