

Schedule of requirement

Annexure-A

Description and Quantity Requirements:

Field	Sr.No.	Quantity	Description
Logistic Field KotSarang Oil & Gas Development Company Ltd	01	1000M.Ton	Shifting of Mud (Chemical) from Dhodak Store Taunsa Sharif Dera Ghazi khan,Punjab to well Nashpa-11, Rig N-5, Karak ,KPK (±370 Km One side)

TORS:

1. The quotes should be sent to “**Oil & Gas Development Company Ltd., Logistic Field Kotsarang, C/O TCS Office Talagang District Chakwal Punjab**” in closed envelope addressed to Operation Manager.
2. Only registered Suppliers can submit their bids having NTN and STRN.
3. The variation in Quantity will not change the unit cost of material.
4. The quotes will be opened on the date as mentioned in the tender notice, the supplier can mobilize his representative to site.
5. The Pay Order / Demand Draft of Rs.100,000/- in favor of Oil & Gas Development Company Limited, as security deposit / Bid/performance bond must also be enclosed with the quotations. Deposit of successful bidder will be retained and returned / refunded after the completion of job. Rest of the bid bonds of unsuccessful bidders shall be released after award of contract.Bids without Bid Bond Pay Order/demand Draft will not be entertained.
6. The successful bidder will be responsible to provide Transport for subjected material shifting on **as and when required basis in upcoming 6 Months after awarding date of contract/Agreement** , after approval from competent authority. However, 24 Hour notice for mobilization will be served by Operation Manager Logistic Field KotSarang.
7. No advance payment will be made.
8. The scope of work provided in the inquiry can be decreased and payment will be made to the contractor as per actual work done.

9. The transporter will be responsible to provide HSD to the Trailers. Trailers should be in good working condition (Mechanically and physically Fit). Further, the pull & push & boarding/lodging will also be the responsibility of the transporter.
10. The validity of the bid will six months after the issuance date of LOI.
11. The lowest Bidder will deposit the Performance Bank Guaranty (PBG) 10% of Contract Value after issuance of LOI.
12. The Contractor shall be liable to pay all Government levies, taxes and incidentals etc. en-route.
13. The quotations must be inclusive of all applicable taxes like income tax/withholding tax and Provincial/ICT sales tax on services etc. Sales Tax registration certificate is to be provided with quotation as well. Annex-C from FBR will be required for Sales tax.
14. No mob/de-mob or stand-by charges will be given.
15. The payment will be made through cross cheque after receiving the mentioned all stuff at site. The partial payment will not be paid
16. OGDCL reserve the rights to accept or reject any or all bids /proposals at any stage due to without any reason.
17. Bidders should give acknowledgement/acceptance of above mentioned TOR's in written Form with his sign and stamp.

Note: Company reserves the right to impose 40% Penalty in case of violation of TOR.

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