

Annexure-B

SCHEDULE OF REQUIREMENT

S.No	Description	Specification	UOM	Qty
01	Load cell capacity Interfaceable/compatible with weighbridge indicator: METTLER TOLEDO. Model: IND246, 100-240vac 50/60Hz, 0.15A	30 t/40 t per load cell	No's	16 (Sixteen)

TORs

1. The quotes should be sent to OGDCL Nashpa Oil & Gas Field, C/O Manager TCS Office Kohat, KPK in closed envelope addressed to Field Manager/ Incharge (Telemetry).
2. The variation in Quantity will not change the unit cost of material.
3. The quotes will be opened on the date as mentioned in the tender notice; the supplier can mobilize his representative to site.
4. The successful bidder will be bounded to provide the above mentioned materials as per specifications mentioned in Annex B.
5. The successful bidder will be responsible to provide all the materials within 45 days after the issuance of P.O..
6. No advance payment will be made at the time of PO.
7. The delivery and inspection of material will be carried out at Nashpa Oil Field. In case of rejection all the transportation charges will be at Supplier/Bidders end.
8. The material delivery charges to Nashpa Field will be paid by supplier/bidder.
9. The payment will be made through cross cheque after receiving the mentioned materials at site.
10. Bid bond (pay order /bank draft) **2 % of the quoted cost** in favor of Field Manager Nashpa Oil & Gas Field at the time of bid submission by all participants.
11. Performance bond of 10% of the quoted cost in favor of Field Manager Nashpa Oil & Gas Field at the time of material delivery.
12. Warranty of load cell should be as per OEM.
13. If fabrication job required for load cell placement, it will be at supplier end.
14. The supplier will be responsible for installation, commissioning and calibration of weighbridge.
15. The firm should have valid NTN and GST number and have active status on FBR website.
16. The Firm should have active Professional tax certificate of concerned Excise office where operating business.
17. Tax submission Certificate (Annex-C) will be provided along with Invoice.