



# **WEB TENDER DOCUMENTS**

**TENDER ENQUIRY NO  
SP-3/WT/10023432/TENTS/2024/08**

**WEB TENDER FOR PROCUREMENT OF FIRE PROOF / DOUBLE  
FLY TENTS FOR BASE CAMP SEISMIC PARTY NO. 3.**

**PARTY CHIEF  
SEISMIC PARTY NO.3  
(LOCAL PURCHASING)**

**OIL & GAS DEVELOPMENT COMPANY LIMITED**

**BID SUBMISSION DATE: 18<sup>th</sup> September 2024**

**OGDCL SALES TAX REGISTRATION**

**NO. 07-02-2802-001-55**

**INVITATION FOR BIDS**

**BIDDING DOCUMENT**

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SP-3/WT/10023432/TENTS/2024/08**

## Annexure (A)

### Schedule of Requirement (Web Tender # SP-3/WT/10023432/TENTS/2024/08)

<b>WEB TENDER FOR PROCUREMENT OF FIRE PROOF / DOUBLE FLY TENTS FOR BASE CAMP SEISMIC PARTY NO. 3.</b>			
S.NO.	ITEM DESCRIPTION AND SPECIFICATIONS	QUANTITY	REMARKS
1	<b>IRON FRAME TENT SIZE (33 ' x 14 ' x 7 ' x 10.5')</b>	<b>01 Nos</b>	<b>Required at Base Camp SP-3 Qilla Saifullah.</b>
2	<b>IRON FRAME TENT SIZE (12 ' x 12 ' x 10')</b>	<b>05 Nos</b>	<b>Required at Base Camp SP-3 Qilla Saifullah.</b>

#### **TERMS AND CONDITIONS:**

1. The supplier should have minimum of 05 Years of past experience in Services.
2. Delivery must be made within 10 days after issuance of Purchase order. The material to be delivered at OGDCL SP-3 current location is mentioned above. However, any change in location (if occurred) at the time of delivery, will be shared with supplier.
3. Bids shall be received at above address on or before the time and date mentioned against the tender enquiry (at least half hour earlier to bid opening). Bidders or their authorized representative encouraged to attend the bid opening meeting on specific date & time.
4. The Pay Order / Demand Draft of PKR 50,000/- (Rupees Fifty Thousand Only) in favor of Oil and Gas Development Company Limited, as Security deposit /performance bond must be enclosed with the quotation. Deposit of successful bidder will be retained and returned /refunded after the completion of job. Rest of the bid bonds of unsuccessful bidders will be released.
5. Payment shall be made after delivery, inspection and acceptance by OGDCL against original invoice and annexure-c and inspection report duly verified/signed and stamped by OGDCL SP-3 Management. Payment will be made to the supplier through Account Payable Section-Fields at OGDCL head office Islamabad.
6. Inspection may be carried out at OGDCL site and after successful inspection of material, it will be accepted.
7. Any damaged material found during inspection will have to be replaced by the supplier without any extra charges.
8. Bidder should submit complete/clean acceptance of OGDCL TOR.
9. OGDCL reserves the right to annul the case without assigning any reason thereof.
10. Prices should be inclusive of all applicable taxes.

11. Bid will be opened at Base camp SP-03 Qilla Saifullah, Baluchistan.
12. Any information regarding Tender may be obtained from Admin Office via Phone, Email or Base Camp on below address.

Seismic Party No. 3, OGDCL,

C/O MANAGER TCS SHOP # 7 WASSAY MARKET QILLA SAIFULLAH, BALUCHISTAN

Phone No. 051-9244024, 051-9208152, 0309-3336515 Email: sp3@ogdcl.com