



# **WEBTENDER DOCUMENTS**

**TENDER ENQUIRY NO  
SP-5/WT/10039457/SHOOTING/2025/01**

**FOR  
MATERIAL FOR CONSTRUCTION  
OF EXPLOSIVE (DYNAMITE & DETONATORS)  
STORAGE MAGAZINE  
FOR  
SEISMIC ACTIVITIES IN LILAH 2D PROJECT**

**PARTY CHIEF  
SEISMIC PARTY NO.5  
(LOCAL PURCHASING)**

**OIL & GAS DEVELOPMENT COMPANY LIMITED**

**BID SUBMISSION DATE: 10<sup>th</sup> OCTOBER 2025**

**OGDCL SALES TAX REGISTRATION**

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

# **INVITATION FOR BIDS**

**BIDDING DOCUMENT**

**TENDER ENQUIRY NO:  
SP-5/WT/10039457/SHOOTING/2025/01**

## Annexure (A)

Schedule of Requirement (WebTender#SP-5/WT/10039457/SHOOTING/2025/01)

### Format of submission of bid:

Sr.	Description	Reference #	Rate	Total Rate Included of all Taxes
1	As per attached list			

### WEB TENDER FOR MATERIAL FOR CONSTRUCTION OF EXPLOSIVE & DETONATORS STORAGE MAGAZINE AT SEISMIC PARTY NO.5

Sr.	Item Description and Specification	Quantity	Unit
1	Cement 50 kg Packing (As Per Applicable Standards)	500	BAGS
2	Cement Blocks Solid 12"X6"X8" (As Per Applicable Standards)	15000	NOS
3	Pure Fined Sand (As Per Applicable Standards)	4500	CUBIC FT
4	Crush ¾ Size (As Per Applicable Standards)	3600	CUBIC FT

### TERMS AND CONDITION

1. The supplier should have minimum of 05 years of past experience in Supplies.
2. The Supplier Must Provide Material as per Standards Applicable in Pakistan and well-known Manufacturing Companies.
3. The Supplier must Write Clearly Brand/manufacturing of Material on Quotation.
4. Completion period for Supplies is Two Weeks from the date of issuance of Purchase order.
5. Bidding Procedure: Single Stage, Two envelope (**Technical and Financial bids may be submitted in Two Envelopes**)
6. The pay order / demand draft of **Rs. 60,000/-**(Rupees Sixty Thousand only) in favor of Oil & 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.
7. Payment will be made through Online Payment and be released when once successful Completion of Material Supply at site is completed. OGDCL has the right to reject if Inspection results found unsatisfactory.
8. Three Months any type of Damage Warranty Must be in Written Form.



9. Commercial series (Professional)
10. Any damaged found during Inspection will have to be Settled by the Supplier without any extra charges.
11. Supplier to provide all necessary documents like FBR Submitted Status **Annex-C (Tax), Professional Tax Certificate etc. with invoice.**
12. Material will be delivered at **Seismic Party No. 5 Base Camp Location** the delivery charges to be borne by the Supplier / Bidder.
13. Bidder should submit complete/clean acceptance of **OGDCL TOR.**
14. Any required technical clarification/details regarding Job mentioned above must be cleared before submission of bid. No change in substance of bid will be entertained after bid submission date.
15. OGDCL reserves the right to annul the case without assigning any reason thereof.
16. **Bid Prices should be Inclusive of All Applicable Taxes.**
17. Bid will be opened at Base camp SP-05 Near Al-Nahul Dairy Farm, Kalar Kahar Tala Gang road about 09 kms from Kalar Kahar City District Chakwal Tehsil Kalar Kahar Punjab.
18. The recipient may ask vendor to supply material on required basis with in the given time frame of material supply completion. .
19. Any information regarding Tender may be obtained from Admin Office via Phone, Email or Base Camp on below address.
20. Seismic Party No.5 (SP5), OGDCL, Near Al-Nahul Dairy Farm on Kalar Kahar to Tala Gang Road.
21. **Phone No:051-2623044**
22. **Cell Phone/What's App: 0342-9732543**
23. **Email: partychiefsp5@ogdcl.com, alimurad@ogdcl.com**