



OIL & GAS DEVELOPMENT COMPANY LIMITED

Request For Quotation (LOCAL)

OGDCL House ,
Jinnah Avenue,
Islamabad Pakistan

Header Note: PROCUREMENT OF AIR CONDITIONERS

Tendor Enquiry No: 6300000055 / SCM LOCAL /300 / I 9 Base Store / 2022

Evaluation Criteria: Full Consignment Basis

Bidding Procedure: Single Stage One Envelope

Vendor: OGDCL CB MODE LOCAL / FOREIGN(1006187)

Due Date: 13.10.2022

Bid Bond Value: Rs. 24,000/-

Purchase Req: 30000334

Attachment (If Any):

SR #	Material No	Material Description	Unit	Quantity	Make Brand	Unit Price (PKR)	Unit Price (PKR)	Total Price (PKR)	Delivery Period (Days/Months)	Deviation from Tender Spec. if Any	Plant	
						Inclusive Of All Taxes Except GST/PST	Inclusive Of GST/PST	Inclusive of GST/PST			Plant Code	Plant Name
1	40-00021	"Air Conditioner Floor Standing, 04 Tons capacity, 48000 BTU, 4390 W, Battery Current 7.5 A, Voltage 380 V, 410 A refrigerant", OR "Equivalent"	NO	2					31.10.2022		0111	I 9 Base Store

Bid Validity Period: 180 DAYS FROM TECHNICAL BID OPENING DATE

Delivery Period: WITHIN 47 DAYS

Payment Terms: PAYMENT AFTER DELIVERY



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

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	No <input type="checkbox"/>
Original Bid Bond	Technical Bid	Yes	No <input type="checkbox"/>
Copy of NTN Certificate	Technical Bid	Yes	No <input type="checkbox"/>
Copy of GST Certificate	Technical Bid	Yes	No <input type="checkbox"/>
Confirmation that the Firm is appearing on FBR's Active Taxpayer List	Technical Bid	Yes	No <input type="checkbox"/>
Duly signed and stamped Annexure-A (Un-priced)	Technical Bid	Yes	NO
Duly filled, signed and stamped Annexure-B	Technical Bid	Yes	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-D	Technical Bid	Yes	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure—L on Company's Letterhead	Technical Bid	Yes	No <input type="checkbox"/>
Duly signed and stamped Annexure-M on Company's Letterhead	Technical Bid	Yes	No <input type="checkbox"/>
Duly signed and stamped Annexure-N on Non—Judicial Stamp Paper duly attested by Notary Public	Technical Bid	Yes	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-A (Priced)	Financial Bid	Yes	No <input type="checkbox"/>
Duly filled, signed and stamped Annexure-C	Financial Bid	Yes	NO
Duly filled, signed and stamped Annexure-E	Financial Bid	Yes	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 Officials the Bidder(s) _____



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