

Schedule of Requirement

The required medical supplies shall be delivered in accordance with subsequent Purchase Orders issued by **Oil & Gas Development Company Limited (OGDCL)**, adhering to the following schedule and specifications:

- **Delivery Timeline:**

All items must be delivered within **20 calendar days** from the issuance date of the official Work Order.

List of Required Medical Equipment & Supplies

S. No.	Name of Equipment	Quantity	Specifications
1	Steel Medical Bed with Foam	4 Nos.	Single-folder metal bed with foam mattress, rag zine, and washable sheet.
2	Examination Table	1 No.	Standard-sized couch with cushioned foam and metal round pipe frame.
3	Emergency Medicine Trolley	2 Nos.	Constructed from stainless steel; standard hospital design.
4	Cotton Bed Sheets	10 Nos.	100% cotton, white fabric; size 90×90 inches.
5	Pillow / Pillow Covers	4 Nos.	Simple white cotton pillows with covers.
6	Stretcher (Moveable)	2 Nos.	Stainless steel construction; mobile design.
7	Surgical Instrument Kit	2 Nos.	Set of 16–18 stainless steel instruments with carrying case.
8	Nebulizer Machine	1 No.	Heavy-duty air piston compressor model.
9	Kidney Tray (Small, Stainless Steel)	2 Nos.	10-inch stainless steel trays.
10	Bowl (Stainless Steel)	4 Nos.	High-quality local stainless steel; 16 cm top diameter, 10 cm bottom, 7 cm height.
11	Drip Stand	4 Nos.	Stainless steel with four-wheel base; basic model.
12	Mercurial BP Apparatus	2 Nos.	Yamasu (Japan) or equivalent quality.
13	Stethoscope	2 Nos.	Chinese Special Edition model or equivalent.
14	Accu-Chek Glucometer (Instant)	1 No.	Rosch brand or equivalent.
15	Steel Stool	4 Nos.	Made from stainless steel.
16	Steel Benches	3 Nos.	Waiting benches for attendants; stainless steel.
17	Weight Scale	1 No.	Analog, multi-color Chinese model; 130 kg capacity or equivalent.
18	Suction Machine	2 Nos.	Yuwell brand or equivalent.
19	Plastic Sheet	10 Meters	Polythene sheets, standard quality.


AMIRA ASRAR
Sr. CSR Officer

Terms & Conditions

The following Terms and Conditions shall apply to all bidders participating in the procurement process:

1. **Original Bidding Documents**
Offers shall be accepted only if submitted with original bidding documents. Photocopies or duplicated documents will not be considered.
2. **Tax Compliance**
Only suppliers listed as Active Taxpayers on the Federal Board of Revenue's (FBR) Active Taxpayer List (ATL) are eligible to participate and supply goods/services.
3. **Bid Submission Format**
Each bid must be submitted as a single sealed package containing two separate components:
 - o **Technical Proposal**
 - o **Financial Proposal**
4. **Technical Proposal Requirements**
The Technical Proposal must include:
 - o Detailed specifications, including the make and manufacturer, provided on the firm's official letterhead.
 - o An affidavit (on judicial stamp paper) confirming that the 2% Earnest Money (in the form of Call Deposit Receipt - CDR) is attached with the Financial Proposal.
 - o Information regarding warranty terms and post-sale services to be provided free of cost.
5. **Earnest Money Deposit**
Each bidder must submit Earnest Money equivalent to 2% of the bid value in the form of a CDR issued by a scheduled bank, made payable to **OGDCL**.
 - o In the event the bid is not accepted, the Earnest Money will be refunded after finalization of the tender process.
6. **Security Deposit (Goods Warranty)**
In case a bid is accepted, the successful bidder shall be required to deposit 10% of the total contract value in the form of a Call Deposit (CDR) as a goods warranty, in favor of **OGDCL**.
7. **Right to Reject Proposals**
The procuring entity reserves the right to reject any or all bids at any stage prior to acceptance, without assigning any reason. Upon request, the entity shall provide feedback to any contractor or consultant whose proposal is rejected, stating the grounds for such rejection.
8. **Availability of Terms**
These Terms and Conditions are also available on the official **OGDCL** website.
9. **Evaluation Criteria**
The evaluation of proposals will be conducted on a **full consignment-wise basis**.