

ANNEXURE-B

SCHEDULE OF REQUIREMENT

Description and Quantity Requirements:

Field	Sr. #	Qty	Description
Nashpa Oil & Gas Field	01	06 Nos.	Helium Gas Cylinder 99.99999% - Grade 5

1. All cylinders must be supplied with a "Purity certificate".
2. Vendor will provide original signed and stamped Traceable Hydro-Test certificate.

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. OGDCL reserves the right to reject any or all the bids without assigning any reason.
3. Quoted prices must be firm in Pak rupees on FOR basis (inclusive of GST, other taxes, and duties).
4. The variation in Quantity will not change the unit cost of material.
5. The quotes will be opened on the date as mentioned in the tender notice; the supplier can mobilize his representative to site
6. Bid bond (Bank Draft/Pay Order) of **Rs 2% of the quoted total amount/-** in favor of Field Manager Nashpa Oil & Gas Field at the time of bid submission by all participants.
7. The successful bidder will be bounded to provide the material as per specifications mentioned in the TOR.
8. The successful bidder will be responsible to provide all the materials within 45 days after the issuance of P.O.
9. No advance payment will be made at the time of P.O.
10. 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's end.
11. The material delivery charges to Nashpa Field will be paid by the Supplier.
12. Income tax/w. holding tax deductions will be applicable as per company/govt. rules.
13. The payment will be made through cross Cheque after receiving the mentioned material at site.
14. The firm should have valid NTN and GST number and have active status on FBR website.
15. The Firm should have active Professional tax certificate of concerned Excise office where operating business.
16. Tax submission Certificate (Annex-C) will be provided along with Invoice.