



Fueling The Future

OIL & GAS DEVELOPMENT COMPANY LTD.

LOGISTIC FIELD KOTSARANG

PH # 0543-682117-8, FAX # 0543-682115,

oml_ks@ogdcl.com



WEB TENDER NOTICE

Oil & Gas Development Company Limited (OGDCL) is the largest Exploration & Production listed Company of Pakistan having Operation at 52 locations and fields in the country, intends to procure the batteries for its logistic Fleet at Logistic Field Kotsarang. The details about the company can be obtained from website <https://www.ogdcl.com>.

2. Sealed bid (s) is invited from the authorized/reputed vendors for the supply of following material under the Competitive Bidding Procedure on "Single Stage Single Envelope Biding System". The specifications, terms & conditions and financial bid format are mentioned in the OGDCL master tender documents as "Annexure A".

S/N	Tender Enquiry No.	Description		Qty. (No.)	Bid Bond (Rs.)	Bid submission Date & Time	Bid Opening Date & Time
01.	LOG/KSG/36/2023 Dated: <u>24-08-2023</u>	Lead Acid Battery	27 Plates, 12 V, 175-200 AH	<u>60</u>	100,000/-	14-09-2023 1400 Hrs	14-09-2023 1430 Hrs
			15 Plates, 12 V, 80-100 AH	<u>20</u>			

3. In case the bidder fails to abide by the terms of bid/ bid documents or violates the same, it may entail debarment/black listing for three (03) years.
4. Tender Documents for tender enquiry can be download from OGDCL website. www.ogdcl.com
5. Bid Bond in the form of Pay Order/ Demand Draft is required along with bid documents for this tender, in the favor of "Operation Manager OGDCL, Logistic Field Kotsarang".
6. The Bid(s) will be delivered at the address mentioned below, on or before the date and time mentioned against tender enquiry and the same will be opened as per given schedule. Bidder(s) or Authorize representative(s) are encouraged to attend the tender opening meeting.
7. Bidders must provide their own as well as principal business details including, Address, phone & Fax numbers, e.mail (if any) for effective communication. OGDCL will not be responsible for intimation of queries/information in case subject details have not provided.
8. The detailed scope of supply of material is available in tender documents, however if further details/clarifications are required, it may be obtained from the office of Operation Manager as mentioned, through post, email, phone or personally.
9. The OGDCL reserve the right to accept or reject any bid or to annul the bidding process and reject all the bids at any time prior to award contract, without any reason.

Operation Manager
Oil & Gas Development Company Ltd (OGDCL)
Logistic Field Kotsarang
C/O
MAIN TCS OFFICE, TALAGANG
CELL# 0300-5553402
PH # 0543-682117-8, FAX # 0543-682115,
oml_ks@ogdcl.com

Schedule of Requirement**FINANCIAL BID FORMAT:**

S/N	Description		BRAND NAME	Unit Price (Rs.) Without GST	Unit Price (Rs.) With GST	QTY (No.)	Total Price (Rs.) With GST
					(A)	(B)	(A*B)
1	Lead Acid Battery	27 Plates, 12 V, 175-200 AH		To be Filled by Bidder	To be Filled by Bidder	60	To be Filled by Bidder
		15 Plates, 12 V, 80- 100 AH		To be Filled by Bidder	To be Filled by Bidder	20	To be Filled by Bidder
Grand Total Price (Rs.) with GST							To be Filled by Bidder

Note:

1. The price quoted will be inclusive of the acid required for provided batteries.
2. The Financial evaluation will have be carried out on grand total amount and contract shall have be awarded to the lowest evaluated bidder.

TERMS AND CONDITIONS:

1. The vendor will provide minimum 01-year replacement warranty, with provision of sign/stamp warranty card.
2. Vendor will also provide acid water (proper gravity) required for Batteries.
3. The batteries provided should be fresh manufacturing date. (not more than 03 Months old at the time of supply)
4. Only registered firms/ vendors from Taxtation Authorities (having valid registration of GST/NTN) with active status , (attach copy) can submit their bids.
5. The proposal indicating the quoted price in figures as well as in words along with essential literature / brochures if any, would be enclosed in an envelope.
6. All the prevailing Government Taxes will be applicable.
7. The supply must be delivered within 01 Month from the date of issuance of Purchase Order.
8. Surety bond (ORIGINAL) of Rs.100,000/- (One Hundred Thousand Rupees) in favor of Operation Manager Logistic Field Kot Sarang at time of bid submission by all participants.
9. In case the qualified tenderer withdraws,fails or short supplied of required items, substandard material, then the surety bond shall be liable for forfeited.
10. If the material/ goods supplied or any portion thereof is declared defective by the inspection committee at the time of ultimate use/inspection, it shall stand rejected, the tenderer shall replace with new one or according to the warranty with 07 days at their own risk and cost.
11. The purchase reserves the right to increase or decrease the quantities required.
12. The successful bidder will be responsible to provide the samples of ordered items if required by the committee before actual delivery. The acceptance of the items will be subject to the inspection by the OGDCL constituted inspection committee.

13. The payment will have to be paid through cross cheque through OGDCL head office, after provision of all required documents i.e invoice, sales tax invoice, Annexure "C" etc.
14. The bidder must not be blacklisted from any public or private sector organization.

Note: Bidder should give acknowledgement of above-mentioned terms & conditions in written form.

IMPORTANT INFORMATION

BIDDING METHOD:

Bids against this tender are invited on '**Single Stage Single envelop**'

AMOUNT OF BID BOND:

Bid Bond /Bid Security amounting to **PKR 100,000.00/-** is to be attached / provided with the technical bid. Please see Master Set of Tender Documents on OGDCL website for further details.

MANDATORY REQUIREMENT

For online payment to vendors/contractors through (IBFT & LFT). Following info is required from your company: -

1. IBAN (INTERNATIONAL BANK ACCOUNT NUMBER 24 DIGITS).
2. VENDOR NAME AS PER TITLE OF THEIR BANK ACCOUNT.
3. NTN NO.
4. CONTACT # OF COMPANY CEO/OWNER (MOBILE & LANDLINE).
5. POSTAL ADDRESS.
6. BANK NAME.
7. BANK BRANCH NAME & ADDRESS.