



**OIL AND GAS DEVELOPMENT COMPANY LIMITED
NASHPA OIL & GAS FIELD**

Date: 15-05-2023

SCHEDULE OF REQUIREMENT

TENDER ENQUIRY # TE/NOF/MMD/03/2023

**WEB TENDER FOR PURCHASE OF GI SHEET FOR REPAIR OF STEEL STRUCTURE SHED
ROOF AVAILABLE AT NASHPA STORE**

S#	Description	Reference #	Rate	Total rate (inclusive of all Taxes)	Deviation
1	As per attached list				

**LIST OF GI SHEETS FOR REPAIR OF STEEL STRUCTURE SHED ROOF AVAILABLE AT
NASHPA STORE**

Sr. No	Description	Unit	Qty	Unit Price PKR	Extended Price PKR
1	GI Sheet Size: 3.5' x 21' Gauge 25	No.	56		
2	GI Sheet Size: 3.5' x 15' Gauge 25	No.	8		
3	GI Sheet Size: 3.5' x 14.5' Gauge 25	No.	112		
4	GI Sheet Size: 3.5' x 8' Gauge 25	No.	56		
Total					
GST					
Gran Total					

TERMS AND CONDITIONS:

1. Bidders must thoroughly read all bid documents.
2. Any required technical clarification/detail regarding material to be supplied must be cleared before submission of bid. No change in submitted bid will be entertained after bid submission date.
3. The bidding process is on Single Stage single Envelope basis.
4. Bidder to provide the unit rate of the element, OGDCL reserve the right to change the required quantity in PO.
5. Original Bid bond must be submitted along with the bid.
6. Technical and financial evaluation will be based on completed scope of supply.
7. The material will be delivered at Nashpa Oil Field. The delivery charges to Nashpa Oil Field to be borne by the supplier/ bidder.
8. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
9. Supplied material must be new / unused and of good quality.
10. Delivery period is 60 days from the date of placement of Purchase Order.
11. Material will be accepted after final inspection at site, and payment will be made through Cross cheque thereof.
12. The firm should have valid NTN and GST number and have active status on FBR website. Documents to be attached with tender document.
13. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.

14. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
15. Supplier should have relevant experience for supply of construction material. List of relevant POs and company profile to be attached along with Bid.