



**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**PROCUREMENT DEPARTMENT (LOCAL ISLAMABAD)**  
**SCHEDULE OF REQUIREMENT**

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

**(TO BE ATTACHED WITH FINANCIAL BID)  
SCHEDULE OF REQUIREMENT**

**Description:** Provision of KN-95 Face Masks and Thermal Guns

**Tender Enquiry No.** PROC/LH/PT/CSR-7455-A/2020

Attachment (if any) (No)

**Evaluation Criteria:** Full Consignment Wise

Sr. No.	Description	Quantity	Unit of Measurement	FOR Unit Price (PKR) Incl. of all applicable taxes Exclusive of ICT/PST	ICT/PST Rate (%)	FOR Unit Price Incl. of all applicable taxes Exclusive of ICT/PST	FOR Total Price (PKR) Incl. of all applicable taxes Exclusive of ICT/PST	Discount Offered (If any) (%/ Amount)	FOR Net Price (PKR) Incl. of all applicable. Exclusive of ICT/PST le taxes
	A	B	C	D	E	F = D X E	G = C X F	H	I = G - H
1.	<b><u>KN-95 Face Masks</u></b>  Certified N-95 Masks3-Layer Protection Breathable Face Mask Filtration>95% with Comfortable Elastic Ear Loop  Non-Women Polypropylene Fabric with Filter, Approved by TTI.	01	No.						
2.	<b><u>Thermal Gun</u></b>  • Forehead Infrared Thermometer, ISO Certified-CE Certified-FDA approved with 1 year warranty. Highly sensitive infrared probe. Non-Contract-1-Second Measure. Model Jrt-017 or AET-R1B1	01	No.						

- Project Completion period: 30 days from placement of delivery.
- Payment terms: Payment after completion of job successfully.
- Bid validity period: 120 days.

Name, Designation, Signature & Seal of the authorized official of the bidder: \_\_\_\_\_