



Fueling The
Future

OIL & GAS DEVELOPMENT COMPANY LTD
LOGISTIC FIELD KOTSARANG
C/O

TCS OFFICE TALAGANG DISTRICT CHAKWAL

CELL#03355269727/03005553402

FAX # 0543-682115, PH # 0543-682117

oml_ks@ogdcl.com



Web Tender Notice

Oil & Gas Development Company Limited (OGDCL), the largest Exploration & Production Company in Pakistan having Operations at 52 locations and fields in the country, intends to purchase of electrical cable for its field camp of Kot Sarang.

The detail about the company can be obtained from website “www.ogdcl.com”.

1. Sealed bids are invited for supply of said material as per details given below under the Competitive Bidding Procedure on “Single Stage Single Envelope Biding System”. The terms and conditions are mentioned in the OGDCL master tender documents as “Annexure A”.

Sr.NO.	Tender Enquiry No.	Description	Bid submission Date & Time	Bid Opening Date & Time	Rate Per Meter (PKR)	18% GST (PKR)	Rate per Meter inclusive of all Taxes
01.	LOG/KSG/Se p-06/2024 dated 30-09-2024	4 core power cable 70mm sq 600/1000 V (A.C) Wires 19/2.14 Current rating 250 Amp(approx)	19-10-2024 1400 Hrs	19-10-2024 1500 Hrs			

2. In case the bidder fails to abide by the terms of bid documents/bid or violates the same, it may entail debarment/black listing for three (03) years.

3. The Bids should be received at the office of Operation Manager Logistic Field Kot Sarang on postal address as mentioned below, On time and date mentioned against tender enquiry (an hour earlier to bid opening). Bidder(s) or authorize representative(s) are encouraged to attend the Tender Opening meeting.

4. Bidders must provide their own as well as principal business detail at the time of tender purchase 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 detail is not provided. The detail of scope of supplies is available in Annex “A”, however

if further detail/clarification are required, it may be obtained from the office of Operation Manager Oil & Gas Logistic Field Kotsarang , postal address via email, phone and personally.

5. The OGDCL reserves 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 purchase order.

Mailing Address:-

OPERATION MANAGER
OIL & GAS DEVELOPMENT COMPANY LTD
LOGISTICS FIELD KOTSARANG
C/O
TCS OFFICE TALAGANG PUNJAB
CELL#0300-5553402, 0335-5269727
FAX # 0543-682115, PH # 0543-682117
oml_ks@ogdcl.com

Description and Quantity Requirements:

Field	Description	Quantity	Remarks
Oil & Gas Development Company Ltd Logistic Field Kot Sarang	4 core power cable 70mm sq plain annealed stranded copper, 600/1000 V (A.C), No of nominal diameter of wires 19/2.14, Current rating 250 Amp(approx), Cores identification should be in four colors Red,yellow,blue & black, Insulation: Armoured XLPE (cross linked poly ethylene), Inner covering(Bedding): PVC Outer sheath/jacket: PVC	180 meters	

TORS:

1. The quotes should be sent to **Oil & Gas Development Company Ltd., Logistic Field Kotsarang, C/O TCS Office Talagang District Chakwal Punjab** in closed envelope addressed to Operation Manager.
2. Only registered Supplies can submit their bids having NTN and STRN.
3. The required power cable as per TORs / SOR is to be supplied from manufacturer or their authorized dealer/ distributor only. (Authorization letter of manufacture in favor of Authorized dealer/distributor must be provided with technical bid).
4. OGDCL reserves the right to confirm authenticity of the document from the issuer.
5. The bidder, manufacturer or authorized dealer will be provided an affidavit that the offered cables against mentioned OGDCL tender enquiry is new and unused, will be supplied free from any defect in material and workmanship.
6. Bidder to provide with the technical bid the manufacturer's company profile and sale record for last five (05) years for same type of power cable by mentioning client names, addresses, e-mails and phone/fax numbers. OGDCL reserves the right to re-confirm the authenticity of provided sale record from the clients.
7. Bidder to provide with the technical bid copies of minimum three (03) un-priced materialized sale contracts/ purchase orders and supporting invoices showing supply of similar cables of the quoted manufacture to different reputable companies or drilling

companies during last five (05) years, showing complete description and quantity of the supplied cables.

- 5- Bidder to offer the required cables with complete description, part number and quantity.
- 6- All specifications/ratings related to supply of cable including length must be printed on cable.
- 7- Adequate and relevant manufacture literature for the offered cables must be provided with the technical proposal to facilitate technical evaluation of the proposal.
- 8- Bidder to mention in financial bid the description, quantity, and unit price.
- 9- The offered cables to be covered by the manufacturer warranty/ guarantee for a period of one year from date of installation or 18 months from the date of shipment.
- 10- Bidder/ Supplier will immediately replace any or all defective cables free of cost during the warranty period at no additional cost to OGDCL, whatsoever.
- 11- OGDCL may carry out pre-shipment third party inspection (TPI) of the consignment at the supplier's premises/ warehouse through OGDCL designated inspection agency at OGDCL's own cost.
- 12- Material to be packed in a compact manner to ensure safe handling and transportation during shipment.
- 13- Delivery period: 30 days from the date of issuance of P.O.
- 14- The quotes will be opened on the date as mentioned in the tender notice; the supplier can mobilize his representative at site to participate in bid opening process.
- 15 The Pay Order / Demand Draft of Rs. 200,000/- in favor of Oil & Gas Development Company Limited, as security deposit / performance bond must also be enclosed with the quotations. Deposit of successful bidder will be retained and returned / refunded after the completion of job (completion of warranty period). Rest of the bid bonds of unsuccessful bidders shall be released after award of contract.
- 16 Any Bid without performance bond will not be entertained.
- 17 The successful bidder will be responsible to provide/supply the material on one go **basis**, after issuance of purchase order from competent authority.
- 18 No advance payment will be made.
- 19 The scope of work provided in the inquiry can be increased / decreased and payment will be made to the supplier as per actual supplied material.
- 20 The vendor shall be liable to pay all Government levies, taxes etc.
- 21 The quotations must be inclusive of all applicable taxes like income tax/withholding tax and General sales tax etc. Sales Tax registration certificate is to be provided with quotation as well. Annex-C from FBR will be required for Sales tax.

- 22 The payment will be made through cross cheque after receiving the mentioned stuff & Annexure C at site.
- 23 **Note: Above terms and conditions are integral part of the tender enquiry and a copy of the same duly signed and stamped by authorized person of the OEM / bidder must be provided with the technical proposal in token of acceptance. Company reserves the right to impose 40% Penalty in case of violation of TOR.**

Saif ur Rehman
I/C (W.Shop)

Muhammad Fayyaz
Operation Manger