



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

Material : **BLANKETS**

Tender Enquiry No: **PROC-LC/PT/DS/18708**

EVALUATION WILL BE CARRIED OUT ON FULL

Due Date:

Bid Bond Value : RS: 193,000/=

Attachment(if any) : YES

Sr No	Description	Quantity	Make/Brand offered	Unit	Unit Price (PKR) Inclusive Of All Taxes Except GST	Unit Price (PKR) Inclusive of GST	Total Price (PKR) Inclusive of GST	Delivery Period Offered	deviation from Tender Spec. If Any
1	BLANKET, SINGLE BED DOUBLE PLY, SIZE 200 X 240CM, WEIGHT 5 KG FOR LOGISTIC FIELD KOT SARANG. DETAIL SPECIFICATIONS AND T&Cs ARE ATTACHED.	460		Number					
2	BLANKET, SINGLE BED DOUBLE PLY, SIZE 200 X 240CM, WEIGHT 5 KG FOR LOGISTIC FIELD TANDO ALAM.DETAIL SPECIFICATIONS AND T&Cs ARE ATTACHED	64		Number					

Special Note: The prospective bidders also download the master set of Tender Document
– The prospective bidders may keep in touch with OGDCL web site for downloading the clarifications/amendments (if any) issued by OGDCL.

– DELIVERY OF ITEM # 1 IS KOT SARANG AND ITEM # 2 TANDO ALAM WITHIN 120 DAYS AFTER LPO. PAYMENT TERMS 100% AFTER DELIVERY AND INSPECTION. BID VALIDITY: 180 DAYS FROM TECHNICAL BID OPENING DATE.

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

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For the Vendors/Contractors who opt to submit Bank Draft/Call Deposit/Pay order against Bid Bond/Performance Bond, our Accounts Department has finalized an arrangement for online payment to such Vendors/Contractors, which will be processed through (IBFT & LFT) for which following information is required:

i.	IBAN No. (International Bank Account Number 24 Digits)	
ii.	Vendor Name as per Title of their Bank Account	
iii.	Contact No. of Company's CEO/ Owner (Mobile & Landline)	
iv.	Bank Name.	
v.	Bank Branch Name and Code	

Name, Sign and Stamp of the authorized official of the Bidder(s) _____



OIL & GAS DEVELOPMENT COMPANY LIMITED
PRODUCTION DEPARTMENT
ISLAMABAD

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Schedule of Requirement

Specification:

1. High thermal Insulating Blankets
2. Single Bed Size (200 cm x 240 cm)
3. 2 Ply, Polyester (Washable), Fine Fabric
4. Weight: Minimum 05 Kgs (Each blanket)

LOT SIZE

Sr. No	FIELDS	Required Quantity
1	LOG FIELD KOT SARANG	460
2	LOG FIELD TANDO ALAM	64

Delivery Location

ITEM# 01 LOG FIELD KOT SARANG

ITEM# 02 LOG FIELD TANDO ALAM

Mode of Procurement

Press Tender – Single Bid Two Envelop along with one (01) samples

Terms and conditions

1. One (01) Samples must be submitted along with Technical Bid and sample of successful bidder shall be retained by the user department till the complete delivery of the items. Un-successful bidders must collect their samples within one month of the collection letter issued by OGDCL, otherwise the samples will be discarded/destroyed and no claim from the bidder will be accepted.
2. Before Delivery, Inspection will be carried out at supplier Shop / Warehouse, by the authorized committee.