

Organization Name	Khyber Pakhtunkhwa Oil & Gas Company Limited (KPOGCL)
Subject	Purchase of Flood lights for KPOGCL Lakki Base Camp
Address for Depositing & Opening of Tender No: KPOGCL/ Tender /522/2018	H.O. KPOGCL, 3 rd Floor, Ali Tower, Opposite Custom House, University Road, Peshawar.
Tel No.	+92 91 – 9216283 0300 500 1038, 0333 538 0240 (SMS)
Fax No.	+92 91 – 9216295
Tender No	KPOGCL/Tender/522/2018
Procedure	Single Stage, Single Envelope
Terms & Conditions	<ol style="list-style-type: none"> 1. Quotations must be submitted in single envelope clearly marked on the top in bold COMMERCIAL OFFER beneath that Tender No. 522/2018 and Bidders Name, Address, Phone, Fax & Email. 2. Commercial Offer should indicate price of quoted Items and must be conform to the terms and conditions of the Tender. Original bank draft of 2% bid security must be attached with Commercial Offer. 3. The quoted Prices are to be inclusive of all taxes levied by the Governments on FOR basis. PST & WHT must be mentioned separately as per Annex-B. PLEASE ENSURE COMPLETION OF ANNEX-B AS PER THE GIVEN FORMAT. 4. The firm should be registered with FBR having income tax and sales tax certificates. The firm should be on active tax payer list, as per KPPRA Rule 8(3) (b). 5. Quoted rates/price shall remain valid for a period of minimum 90 days. 6. Item(s) are required within delivery period of 20 calendar days from issuance of Purchase Order. However, the delivery period should be factual as no extension will be subsequently granted except under extreme / un-avoidable circumstances. Any delay beyond 20 days shall result in encashing of the 2% Bid Security. 7. The quotations must be in original and are to reach at H.O. KPOGCL, 3rd Floor, Ali Tower, Opposite Custom House, University Road, Peshawar by 1100 hours on 21-March-2018. No quotation will be accepted in photocopy, through Fax or e-mail and or after due date and time. 8. KPOGCL reserves the right to cancel or rejected all bids/ proposals at any time prior to its acceptance as per KPPRA Rule 47(1).

	<p>9. Government taxes (GST/WHT) will be deducted at the time of payment as per Government prescribed rates.</p> <p>10. Offers are liable to be rejected if: -</p> <ol style="list-style-type: none"> a) There is any deviation from any instruction. b) Offers are found conditional or incomplete in any respect. c) Multiple rates are quoted against one item or overwriting /Erasing in prices. d) If the amount of the Bid Bond is less than 2% of the quoted value (Quoted value means the amount for total Quantity) the offer will be rejected. <p>11. Payment and acceptance of tendered items will be made after Inspection and evaluation by the Technical Evaluation Committee as per KPPRA Rule 39(1).</p> <p>12. All terms and conditions by the supplier must be specified clearly.</p> <p>13. The quantity of items may increase or decrease depending upon circumstances.</p> <p>14. Documentary Proof must be provided as per Annex-A to these bidding documents. Delivery of items location is KPOGCL Lakki Marwat Base Camp (Exact Location address will be provided later).</p> <p>15. Amount Quoted should be inclusive of all taxes along with transportation charges at Head Office KPOGCL, University road, Peshawar</p> <p>16. Payment and acceptance of tendered items will be made after inspection by the technical expert team of KPOGCL.</p> <p>17. Technical specifications and basic features of tendered item is at Annex B.</p>
Advertisement Date	03-March-2018.
Pre-Bid Meeting	13-March-2018 at 10:00 am.
Bid Closing Date	21-March-2018.
Bid Closing Time	11:00 am
Bid Opening Date	21-March-2018.
Bid Opening Time	11:30 am

Bid Security	2% of bid amount
Document Cost	Free to download from KPOGCL website.
Remarks	For any questions, please send email to: tarig,scm@kpogcl.com.pk

ANNEX-A

S.N	The bidders shall clearly provide the proof of the following	Yes	No
1	Tax Certificates i.e GST, NTN.		
2	Filer/ Tax Payer.		
3	Firm in Operation (Certificate of incorporation/registration under the laws of Pakistan – Documentary proof/evidence required).		
4	Similar projects (Firm's similar projects of same scope undertaken in Pakistan – Documentary proof/evidence required)		

<u>COSTING TABLE</u>			ANNEX-B		
A	B	C	D	E	F
	Item	Technical Description	Qty	Amount Per Unit with Taxes in Rupees	Total Amount with Taxes in Rupees DXE=F
1.	Flood Lights	Power Consumption = 200 watts Correlated Color Temperature (CCT) = 6500k Power factor (Pf) = 0.6 Luminous flux = 85 lm/w (lumens/watt) Light Output = 17000 lumens Color Rendering Index (CRI) = 70 Input Voltage = 85-265V, 50-60 Hz	40		
2	Pole	Cylindrical Pole height = 20 ft (first 16 ft (dia 6 inch, guage9), top4 ft(dia 4 inch, guage 12, 2 cross-arm of length 3 ft, 3 holes for nut bolt, difference between two holes 8 inch)	10		
3	Total		50		
4	WHT (4.5%)	Deduction (4.5%) from other than company	0.045	(F3)x0.045	
5	WHT (4%)	Deduction (4.0%) from company	0.04	(F3)x0.04	
6	GST (17%)	Deduction (1/5 of 17%)	1/5 of 17%	(F3)x1/5 of 17%	
7	Net Payment By Cross Cheque			Row (3-4/5-6)	
8	Bid Bond(2%)		.02	(F3)x0.02	
9	Bid Bond Deposited				

Note:

- 1 In case of WHT Exemption, provide certificate or Government SRO, as the case may be.
- 2 In case of GST Exemption/percentage differentiation, Provide Certificate or Government SRO, as the case may be.