

# OIL & GAS DEVELOPMENT COMPANY LIMITED



**TENDER ENQUIRY NO. C&ESS/F.T/2022/50**  
**FOR HIRING OF CONTRACTOR FOR SUPPLY OF RAW / UTILITY WATER AT NASHPA  
PLANT, DISTRICT KARAK , KPK.**

**AMOUNT OF BID BOND (AS MENTIONED IN PRESS ADVERTISEMENT)**

## **DUE DATE & TIME**

- i . Bids submission date and time (As per Press Tender Notice)
- ii. Bids opening date and time (As per Press Tender Notice)



## OIL & GAS DEVELOPMENT COMPANY LIMITED

### **LETTER FOR INVITATION TO BID FOR HIRING OF CONTRACTOR FOR HIRING OF CONTRACTOR FOR SUPPLY OF RAW / UTILITY WATER AT NASHPA PLANT, DISTRICT KARAK , KPK.**

#### **1. INTRODUCTION**

Oil and Gas Development Company Ltd (OGDCL) is Pakistan's leading E&P sector company, having operations at about 50 locations and fields in all the four provinces. The Company is listed and traded on Pakistan stock exchange with highest market capitalization. The Company, through GDR process, has also been listed on London Stock Exchange. More details about the Company can be obtained from its website [www.ogdcl.com](http://www.ogdcl.com).

#### **2. OBJECTIVE**

OGDCL Intends to hire Services as per Annexure-A (TOR). Interested bidders are required to submit their bids strictly as per Terms of Reference (TOR) / scope of work (Annexure-A) and instructions to bidders given in this tender document.

3. Sealed bids are hereby invited under Competitive Bidding (CB) procedure from eligible bidders for Services as listed in the Terms of Reference (TOR) "Annexure-A". **The prices must be quoted as per details mentioned in TOR "Annexure-A".**

#### **4. PROSPECTIVE BIDDERS SHOULD PARTICULARLY NOTE THAT:**

4.1 Bids will be accepted only if the materials / services and supplies being offered are produced and manufactured in the country(s) maintaining bilateral relations with Pakistan. Bidder (s) participating in bidding process for provision of service (s) to OGDCL should invariably be registered with Provincial Revenue Authority at the time of submission of its bid to OGDCL (where applicable).

4.2 Each bid valid for minimum 180 days from the date of technical bids opening must be accompanied by a Bid Bond in the form of a cash deposit receipt (CDR), a Bank Draft or a Bank Guarantee issued by scheduled Bank of Pakistan or a branch of foreign bank operating in Pakistan, except NIB & Summit Bank, for an amount mentioned in Annexure-A/TOR and valid for 210 days from the date of technical opening of bids.

The Bank Guarantee must be in accordance with the format as per Annexure-B of the tender Documents. ***Bid Bond in shape of bank guarantee shall not be acceptable with the banks i) which are NOT listed at Pakistan Stock Exchange and ii) whose market price per share is quoted below the par value at the Pakistan Stock Exchange on bid opening date.*** However, Bid Bond in shape of

Pay orders/Cash Deposit Receipts (CDR) / Demand Drafts

by a Pakistani scheduled bank (listed or not listed at Pakistan Stock Exchange) or a branch of a foreign bank operating in Pakistan is acceptable.

4.3 Bid Bond through telex / fax shall not be acceptable.

On acceptance of the bid by the Purchaser the successful bidder shall be required to furnish Performance Bond / Bank Guarantee for an amount equivalent to 10 % of the Contract value for the required Services in Pakistani Rupees as per Annexure-C. The Bank Guarantee must be in accordance with the format as per Annexure-C of the tender Documents. **Performance Bond in shape of bank guarantee shall not be acceptable with the banks i ) which are NOT listed at Pakistan Stock Exchange and ii) whose market price per share is quoted below the par value at the Stock Exchange on bid opening date.** However, Performance Bond in shape of Pay orders/Cash Deposit Receipts (CDR) / Demand Drafts (DD) issued by a Pakistani scheduled bank (listed or not listed at Pakistan Stock Exchange) or a branch of a foreign bank operating in Pakistan is acceptable.

5.

6. The Purchaser reserves the right to have the items inspected by its own representatives or through third party, wherever applicable.

7. It must be indicated in the offer that the quotation fully conforms to Technical Specifications, TORs and Terms & Conditions of the Tender Enquiry.

#### **TIME AND PLACE FOR SUBMISSION OF BIDS.**

Bids must be delivered at the address mentioned in press advertisement / tender notice at time & date mentioned in Press tender notice / tender notice.

#### **OPENING OF BIDS**

Bids will be opened at the time and date mentioned in Press tender notice at the place mentioned in press advertisement / tender notice.

8.

#### **BIDDING METHOD**

9. i. Bids against this tender are invited on **Single Stage One Envelope Bidding Procedure** ([www.ppra.org.pk](http://www.ppra.org.pk)), as per Public Procurement Rules, 2004, therefore, the bidders shall submit original and copy of their Technical and one original financial bid.

ii. All Tender Annexures to be added in both the bids; UN-Priced with technical Bids & Priced with Commercial Bids.

iii. Each bid shall comprise one single envelope containing, separately, financial proposal and technical proposal (if any). All bids received shall be opened and evaluated in the manner prescribed in the bidding document.

10. The bids shall be submitted in a single envelope. The envelope containing Technical Bid and Financial Bid must be marked clearly as “Technical and Financial Bid
11. The Financial Bid must be complete in all aspects and comparable. Conditional Prices and/or Prices mentioned other than Rate Format/Financial Evaluation Criteria, may not be accepted. In case, the Bidder is not charging any rate and/or the rates are not applicable, Zero (0) must be clearly mentioned.
12. The contract / service order will remain valid till completion of job / period specified in Terms of Reference (TOR) at Annexure “A”. Any extension in validity of contract / service order will be subject to written mutual consent of both the parties.
13. No alternation in OGDCL’s tender documents is allowed. Any attempt for alteration/amendment in the tender documents may lead to disqualification of the bidder.

**PARTY CHIEF EFP-3**

**NEAR SADQAL OIL FIELD & SHAH PETROLEUM  
FATEH JANG  
MOBILE #0300-5550946  
EMAIL: partychiefefp3@ogdcl.com**

## INSTRUCTIONS TO BIDDER

### 1. PROSPECTIVE BIDDERS SHOULD PARTICULARLY NOTE THAT

- 1.1 Bids valid for minimum of 180 days from the date of technical bids opening, must be accompanied by Bid Bond (to be attached with **Technical Proposal**) in the form of a Bank Guarantee for an amount of USD/Pak Rupees( *mentioned in Annexure-A*) and valid for 210 days from the date of opening of bids. The Bank Guarantee should be issued by a Pakistani Scheduled Bank or branch of a foreign bank operating in Pakistan, except NIB & Summit Bank, in accordance with the Format at Annexure-“B”. **Bid Bond in shape in shape of bank guarantee shall not be acceptable with the banks i) which are NOT listed at Pakistan Stock Exchange and ii) whose market price per share is quoted below the par value at the Stock Exchange on bid opening date.** However, Bid Bond in shape of Pay orders/Cash Deposit Receipts (CDR) / Demand Drafts (DD) issued by a Pakistani scheduled bank (listed or not listed at Pakistan Stock Exchange) or a branch of a foreign bank operating in Pakistan is acceptable.
- 1.2 Bid Bonds through fax/copy shall not be acceptable.
- 1.3 On acceptance of Bid by the purchaser, the successful Bidder shall, within period as required by OGDCL or 15 days of the receipt of Letter of Intent (LOI) furnish performance Bond / Bank Guarantee for an amount equivalent to 10% of the total contract value in Pak Rupees, issued by Pakistani Scheduled Bank or Branch of a Foreign Bank operating in Pakistan, except NIB & Summit Bank, in accordance with the Format at Annexure-C. The Bank Guarantee must be in accordance with the format as per Annexure-C of the tender Documents. **Performance Bond in shape of bank guarantee shall not be acceptable with the banks i) which are NOT listed at Pakistan Stock Exchange and ii) whose market price per share is quoted below the par value at the Stock Exchange on bid opening date.** However, Performance Bond in shape of Pay orders/Cash Deposit Receipts (CDR) / Demand Drafts (DD) issued by a Pakistani scheduled bank (listed or not listed at Pakistan Stock Exchange) or a branch of a foreign bank operating in Pakistan is acceptable.
- 1.4 These Terms and Conditions form an integral part of Tender Enquiry and must be taken into consideration before submitting your quotation.
- 1.5 The Purchaser does not take any responsibility for collecting the Bids from any Agency. Your authorized representative may attend the Tender Opening if desired. Any Bid (s) received after closing time or date, shall not be accepted and returned to Bidders unopened.
- 1.6 The purchaser reserves the right to increase or decrease the quantities /scope of work to a reasonable percentage and accept or reject any or all bids or may cancel any or all items at any time without assigning any reasons therefore.

## **2. THE BIDDING DOCUMENTS COMPRISE OF THE FOLLOWING**

- a) Instructions to Bidders
- b) Terms of Reference / Scope of Work, (Annexure-A)
- c) Format of Bid Bond (Annexure-B).
- d) Format of Performance Bond/ Bank Guarantee (Annexure-C)
- e) Format of Bidding Form(Annexure-D)
- f) Format of Integrity and Ethics undertaking (Annexure-E)
- g) Affidavit for Not Black Listing (Annexure-F)
- h) Data Summary Sheet to be attached with technical bid (Annexure-G)
- i) Data Summary Sheet to be attached with financial bid (Annexure-H)
- j) Declaration (Annexure-I)
- k) Draft Contract /Draft Service Order (Annexure-J)

## **3. TIME AND PLACE FOR SUBMISSION OF BIDS**

Sealed Bids must be delivered at the address mentioned in press advertisement / tender notice.

## **4. OPENING OF BIDS**

Bids will be opened at the address mentioned in press advertisement / tender notice, as per date and time given in Press Tender Notice.

## **5. PREPARATION OF BID / PROPOSAL**

Contractors will prepare their bids in two parts i.e. Technical Proposal (Part-I) and Financial Proposal (Part-II). Technical and financial bids shall consist of one original. Both the technical and financial bids should be sealed in single envelope as per single stage single envelope procedure of PPRA.

**TECHNICAL BID / PROPOSAL** should demonstrate firm's capability to provide the required Services and its understanding of the requisite tasks set forth in the Tender Document. Availability of the following information / documents in the technical proposal must be ensured for proper evaluation of the bid.

**(i).** Requested information/ sheets, in full with reference to the instructions given in **Terms of Reference/ Scope of Work / Technical Evaluation Criteria** at Annexure-"A".

**(ii).** Background, organization and experience of bidding firm and of any firm that would be associating with, for the purpose of providing the services for this project/contract. A list of past and present major work(s) of similar nature / type i.e. carried out, or being carried out, by bidding and associate firm, if any with evidence in shape of work completion certificate or duly signed contract.

**(iii).** General approach or methodology proposed for carrying out job including all detailed information, as may be deemed relevant.

**(iv).** Certificate of incorporation/ valid trade license.

If the bid is submitted by a Joint Venture (JV) of two or more companies, then the portion(s) of the project work to be carried out by each joint venture partner shall be very clearly identified.

## **FINANCIAL PROPOSAL:**

Financial Proposal should contain:

- (i) This tender document / TOR duly signed and stamped by the bidder.
- (ii) Duly filled in "Format For Rates" in accordance with instructions given in **Terms of Reference (TOR) /Scope of work** at (Annexure-"A").

All pages of the bid proposal shall be signed and stamped by duly authorized representatives of the bidder. Proof of authorization shall be furnished in the form of valid written power of attorney, which shall accompany the bid. The person signing the bid shall initial all pages of the bid where entries are made.

## **6. BID PRICE**

- 6.1 Bid price shall be inclusive of all taxes, duties, levies, charges etc., except Provincial Sales Tax (PST)/ Islamabad Capital Territory Sales Tax (ICT) on services in Pakistan.
- 6.2 The prices may be quoted in Pakistani Rupees.

## **7. PAYMENT**

- 7.1 Payment to all companies will be made through cross cheque in 100% equivalent Pak Rupees, at actual, against verified invoices at contract rates.



## **8. COST OF BIDDING.**

The bidder shall bear all costs associated with the preparation and submission of his bid and OGDCL will in no case be responsible or liable for those costs, regardless of the outcome of the bidding process.

## **9. ADDITIONAL SERVICES**

Contract price will be subject to adjustment as a result of addition/reduction in scope of work. However, unit price quoted for such work (shall remain firm and final throughout contract period) will be used as base price for amendment in contract and computation of final invoice accordingly. Contractor should take approval for such changes in writing from OGDCL. Rates and quantum of any additional job, not covered in the scope of work shall be subject to approval of OGDCL.

## **10. UNSKILLED LABOUR**

Unskilled labor for handling tools and equipment will be on account of bidder.

## **11. LANGUAGE OF BIDDING**

The bid must be prepared and submitted in the English language. Supporting documents and printed literature furnished by the bidder with the bid may be in another language as long as they are accompanied by an English translation of the pertinent passages. For the purpose of interpretation of the Bid, the English language shall prevail.

## **12. BID VALIDITY**

12.1. The Bid shall remain valid and open for acceptance for a period of 180 days from the specified date of technical bid opening.

12.2. In exceptional circumstances prior to expiry of the original bid validity period, the bidder may be requested in writing for an extension of period of validity. A bidder agreeing to such request will not be permitted to modify his bid.

## **13. ALTERNATIVE BIDS.**

13.1 In the event that the bidders submit an Alternative bid(s) whether in

whole or against any of the items, a group of sub group, in addition to its Main Bid, the bids must be marked as "**Main Bid**" and "**Alternative Bid**". Alternative Bids which don't conform to the specifications may be submitted. However, only the Alternative bid of the Bidder whose Main Bid is the lowest evaluated bid will be considered.

13.2 A Bidder, who wishes to have its Alternative bid(s) considered on an equal basis with all other (Main) bids, must submit a **Bid Bond** for each Alternative bid. An Alternative bid must be submitted in a sealed envelope clearly marked "**Alternative Bid**", separate from the Main bid.

## **14. BID BOND**

14.1 The bidder shall furnish with the **Technical bid proposal**, as part of his bid, a bid bond for an amount of Pak Rupees (as specified in press advertisement).

14.2 Bid Bond in shape of Pay orders/Cash Deposit Receipts (CDR) / Demand Drafts (DD) issued by a Pakistani scheduled bank (listed or not listed at Pakistan Stock Exchange) or a branch of a foreign bank operating in Pakistan is acceptable.

14.3 Technical bid must be accompanied by a Bid Bond in the form of a Cash Deposit Receipt (CDR), a Bank Draft / Pay Order or a Bank Guarantee issued by scheduled Bank of Pakistan or a branch of foreign bank operating in Pakistan, except NIB & Summit Bank, for an amount mentioned in Annexure-A/TOR and valid for 210 days from the date of opening of technical bids.

The Bank Guarantee must be in accordance with the format as per Annexure-B of the tender Documents. **Bid Bond in shape of bank guarantee shall not be acceptable with the banks i) which are NOT listed at Pakistan Stock Exchange and ii) whose market price per share is quoted below the par value at the Stock Exchange on bid opening date.**

14.4 Any bid not accompanied by the requisite Bid Bond will be rejected. The bid bond of unsuccessful bidders will be returned after issuance of Letter of Intent (LOI).

14.5 Extension in Bid Bond (if required), must be submitted in original 15 days before the expiry date otherwise OGDCL may proceed for encashment

14.6 The bid bond of the successful bidder shall be released after receipt of Performance bank Guarantee and its authentication from the issuing Bank.

14.7 The bid bond may be forfeited in case a bidder withdraws his bid during the period of bid validity or if the Bidder, been notified of the acceptance of his bid by the Company through issuance of Letter of Intent(LOI) during original or extended bid validity :-

i. Withdraw their bid during bid validity.

OR

ii. Fails, refuses or delays to sign/execute contract as per Tender/Contract's terms & conditions.

OR

iii. Fails, refuses or delays to furnish Performance Bond and/or Advance Bank Guarantees.

OR

iv. Submit forged/fake document(s) in support of their bid.

OR

v. Fails to provide/ perform services as specified in TOR.

**Note:**

“As regards to the requirement of Bid Bond, PPRA rule does not distinguish between a private or a public entity, therefore, all bidders are required to submit bid bond irrespective of their status as private or public sector bidder”.

**15. CARIFICATION/AMENDMENT OF BIDDING DOCUMENTS**

15.1 At any time prior to the deadline for submission of Bids, OGDCL may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding Documents by issuing amendment.

15.2 The amendment(s)/ clarification(s) shall be deemed as integral part of these Bidding Documents, and will be uploaded on OGDCL website or notified to all the pre-qualified bidders as the case may be.

15.3 The bidders are expected to carefully examine all instructions, forms, scope of work and specifications in the Bidding Documents. Any bidder in doubt as to the exact meaning or interpretation of any part of the Bidding Documents should immediately seek clarification in writing from Party Chief of concerned EFP;

For request of all clarifications in regard to the information contained in tender documents made over the telephone shall not be entertained. All enquiries about the tender made to OGDCL and OGDCL's response will be made known to other bidders without disclosing identity of the bidder who made the enquiry.

**16. CONTRADICTIONS, OBSCURITIES AND OMISSIONS**

The Bidder should likewise notify the above of any contradictions, obscurities and omissions in the Bidding Documents if clarification of these is necessary for the clear understanding of the documents and for preparation of the bid. Such enquiries, clarifications, queries must reach the above named not later than one week before the bid submission date otherwise the same will not be responded by OGDCL.

**17. DEADLINE FOR SUBMISSION OF BIDS**

17.1 The original bid, together with the required copies must be delivered to Party Chief of concerned EFP, not later than the date and time specified *in Press Tender Notice*.

17.2 OGDCL may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents, if required, in which case or rights and obligation of OGDCL and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17.3 Bids will be opened publically in the presence of the bidder's representative who may choose to attend the bid opening at the date and time as mentioned in the Tender Notice or on the extended date.

17.4 The envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "LATE".

17.5 If the envelopes are not marked as instructed, OGDCL will assume no responsibility for the misplacement or premature opening of the bid.

## **18. MODIFICATIONS AND WITHDRAWAL OF BIDS**

- 18.1 Bidder may modify or withdraw his bid after submission, provided that written notice of the modification or withdrawal is received by OGDCL prior to the prescribed deadline for submission of bids.
- 18.2 The bidder's modifications or withdrawal notice shall be prepared, sealed, marked and dispatched as for the bid.
- 18.3 No bid shall be modified subsequent to the deadline for submission of bids and before the expiry of the period of bid validity.
- 18.4 No bid shall be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity.

## **19. SEALING, MARKING AND TRANSMISSION OF THE BID**

- 19.1 "Technical Proposal" and "Financial Proposal" should be submitted in single envelope. The envelope containing Technical and Financial Proposal shall be properly sealed, stamped and marked as

Bid against TENDER ENQUIRY NO. **(As per Press Tender Notice)**

Bids submission date and time **(As per Press Tender Notice)**

Bids opening date & time **(As per Press Tender Notice)**

- 19.2 If the envelope is not marked as instructed above, OGDCL will assume no responsibility for the misplacement or premature opening of the bid.

## **20. LATE BIDS**

Any Bid received after deadline for submission of Bids prescribed by OGDCL will be rejected and returned unopened to the bidder.

## **21. BID OPENING**

The Bid shall be opened publicly in concerned EFP, by the Tender Opening Committee, in the presence of Bidder's representatives who may choose to attend the bid opening on due date and time specified in the Press Tender Notice or on the extended date.

## **22. EVALUATION OF PROPOSALS**

Technical proposal of the bid shall be reviewed first to determine / check its technical responsiveness and conformity with the requirement of bid. The technical evaluation shall be carried out on the basis of information /data spelled out in TOR-Annexure "A" and tender document. Technically responsive and lowest evaluated bidder in line with the bid evaluation criteria given in the Scope of Work/TOR will be considered for award of job.

## **23. CRITERIA FOR SUMMARY REJECTION**

Bidder should ensure to submit their bids meeting following summary criteria failing which their bids are likely to be considered non responsive for detailed evaluation.

- 23.1 The Bid must be prepared in the English Language.
- 23.2 The Bid must be unconditionally valid for 180 days from the date of technical bids Opening.
- 23.3 The Technical bid must be accompanied with the duly signed and stamped "Bidding Form" given at Annexure "D" of the tender documents without any exception/ deviation.
- 23.4 Bid must reach on or before as mentioned in the Press Tender Notice.
- 23.5 Technical Bid must be accompanied by a bid bond as specified in Clause - 14.
- 23.7 The bid proposal should essentially include C.Vs of the professionals expected to be deployed for the job (if required).
- 23.8 The technical bid showing prices under single stage two envelop bidding procedure shall be rejected.
- 23.9 Technical bid must be accompanied by Affidavit (Annexure-F) for not being Black Listing of the firm or its director (s).

Note: The procedure of Black Listing is available at OGDCL website at

following link: <http://ogdcl.com/uploads/tender/BlackListingProcedure.pdf>.

**24. CLARIFICATION OF BIDS**

To assist in the examination, evaluation and comparison of bids, OGDCL may at its discretion, ask the Bidder for clarification(s) of his Bid. All responses to request for clarification shall be in writing, and no change in the price or substance of the Bid shall be sought, offered or permitted.

**25. ELIGIBILITY AND QUALIFICATION REQUIREMENTS**

- 25.1 To be eligible for award of contract, bidders shall have to provide with technical bid the satisfactory evidence to OGDCL of their eligibility, capability and adequacy to carry out the contract effectively up to the end. All bids submitted shall include updates of the information on technical capability and firm's history that includes experience, list of similar projects carried out as per requirement of the Scope of work / TOR.
- 25.2 Proof of requirements mentioned at Sub-clause-25.1 must be submitted by the bidder along with the technical bid and shall be examined during technical evaluation.
- 25.3 The bids submitted by a Joint Venture of two or more firms as partner shall comply with the following requirements:
- 25.3.1 The JV Agreement shall be signed and provided with the technical bid so as to be legal binding on all partners.
- 25.3.2 One of the partners shall be nominated, as being incharge and its authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners.
- 25.3.3 The partner incharge shall be authorized to incur liabilities and receive instructions for and on behalf of any and all partners the joint venture and the entire execution of the contract including payment shall be done exclusively with the partner incharge.
- 25.3.4 All partners of the joint venture shall be jointly and severally responsible for the execution and completion of the contract in accordance with the contract terms and conditions. A relevant statement to this shall be included in the authorization mentioned under clause 25.3.2 as well as in the Form of Bid and the Form of Agreement. A copy of the agreement entered in to the joint venture partners shall be submitted with the bid.

**26. COMPANY'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS**

OGDCL reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the effected bidder or bidders or any obligation to justify the affected bidder or bidders of the grounds for OGDCL's action.

## **27. BID EVALUATION AND AWARD OF CONTRACT**

- 27.1 After opening the bids, OGDCL will determine/evaluate whether each bid is substantially responsive to the requirements of the Bidding Documents/ TOR.
- 27.2 OGDCL will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required experience certificates/ evidence, sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 27.3 Arithmetical errors will be rectified on the following basis.
- 27.3.1 If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
- 27.3.2 If there is a discrepancy between words and figure, the amount in words shall prevail.
- 27.4 A substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviation. A material deviation is one which being inconsistent with the Bidding Documents, affects in any substantial way the scope, instruction to Bidders, quality or prescribed completion schedule or which limits in any substantial way, OGDCL's right or the bidders' obligation under the Contract.
- 27.5 Any bid determined to be non-responsive will be rejected by OGDCL and shall not subsequently be made responsive by the Bidder by correction of the non-conformity in any manner.
- 27.6 OGDCL may waive any minor deviation non-conformity or irregularity in a bid, which does not constitute a material deviation, provided that the waiver does not prejudice or affect the relative standing order of any Bidder.
- 27.7 To assist in determining a bid's responsiveness, the Bidder may be asked for clarification of his bid. The Bidder is not permitted, however, to change bid price or substance of his bid.
- 27.8 The evaluation of the bids will take into account, in addition to the bid price, the following factors:
- 27.8.1 Reliability and efficiency of the offered service.
- 27.8.2 Financial standing of the supplier.
- 27.9** Technical Evaluation Report shall be placed on OGDCL's website for the information of all the Bidders. The Bidders may lodge a written complaint for redressal of their grievances and disputes to Dispute Resolution Committee within Seven (07) Days of the placement of the Technical Evaluation Report and Five (05) Days after

placement of Final/Financial Evaluation Report on OGDCL's website.

After uploading of Final/Financial Evaluation Report, the complainant cannot raise any objection on Technical Evaluation Report, provided that the complainant may raise the objection on any part of the Final/Financial Evaluation Report in case where single stage single envelope bidding procedure is adopted.

Therefore, all bidders are advised to keep visiting OGDCL's website for knowing status / outcome of their bid proposals during Technical/Final Evaluation process.

The detail mechanism of Grievance including Form is available at OGDCL website under the Title bar of Tenders, Grievances Committee.

27.10 The award of the contract / service order shall be made to the bidder whose bid has been determined to be the lowest evaluated bid, after considering all factors and who meets the requisites of TOR/tender documents/bid format.

27.11 The purchaser shall notify by fax/letter/email etc., the successful bidder of its intent to enter into a contract. The contract shall be executed only after all necessary management / Governmental approvals have been obtained.

## **28. PERFORMANCE BOND / BANK GUARANTEE**

28.1 Within period as required by employer or fifteen (15) days of receipt of the notification of contract award /Letter of Intent (LOI), the successful bidder shall furnish to OGDCL, the Bank Guarantee / Performance Bond for an amount equivalent to 10% of contract value as per specimen at "Annexure-**C**".

28.2 The bank guarantee / performance bond shall remain valid and in full force and effect six months beyond contract validity period.

28.3 The validity of Bank Guarantee / Performance Bond shall be extended by the contractor if the completion of contract is delayed, whether in whole or in part, failing which OGDCL reserves the right to encash the performance guarantee.

28.4 Extension in Performance Bond (if required), must be submitted in original 15 days before the expiry date otherwise OGDCL may proceed for encashment.

28.5 The cost incurred for establishing the Bank Guarantee / Performance Bond or any extension/amendment thereof shall be on contractor's account.

28.6 The Bank Guarantee / Performance Bond will be discharged after completion of the contract.



- 28.7 Performance bond can be submitted in the form of a cash deposit receipt (CDR), a Bank Draft, etc. Bank Guarantee issued by scheduled Bank of Pakistan or a branch of foreign bank operating in Pakistan except NIB & Summit Bank.
- 28.8 Performance Bond ***in shape of bank guarantee shall not be acceptable with the banks i) which are NOT listed at Pakistan Stock Exchange and ii) whose market price per share is quoted below the par value at the Stock Exchange on bid opening date.*** However, Performance Bond in shape of Pay orders/Cash Deposit Receipts (CDR) / Demand Drafts (DD) issued by a Pakistani scheduled bank (listed or not listed at Pakistan Stock Exchange) or a branch of a foreign bank operating in Pakistan is acceptable. The Bank Guarantee must be as per format attached at Annexure-“C”.
- 28.9 The proceeds of the Performance Bond shall be payable to the company (OGDCL) as compensation for any loss resulting from the contractor’s failure to complete its performance obligations under the contract.
- 28.10 Performance bond shall be confiscated in the event of default, non-performance or non-fulfillment by CONTRACTOR of his obligations liabilities, responsibilities or any other reason(s) warranting the confiscation of the guarantee or in case if any forged or fake documents is found at any stage under this contract.

## **29. EMPLOYMENT OF PAKISTANI NATIONALS**

- 29.1 The Contractor will be required to employ Pakistani Qualified & experienced nationals in its operation if available. In order to employ the expatriate professionals if needed, the contractor will ensure that all efforts have been exhausted to employ Pakistani qualified nationals. Unskilled workers if needed for the operation will be hired from the local area where the operation is being performed.
- 29.2 In case of non-availability of qualified / experienced Pakistani nationals for the contractual services, the contractor will reasonably make efforts to train Pakistani nationals in such a manner to replace gradually the expatriate professionals.

## **30. SIGNING OF CONTRACT**

Within period as required by employer or 15 days after notification to the successful bidder regarding acceptance of his bid, after receipt and authentication of Performance Guarantee, the contract incorporating all agreements between the parties will be signed.

## **31. SOURCE OF FUNDS.**

The Project will be financed out of funds of the Company (OGDCL).

### **32. AMOUNT OF BID BOND**

The bidder shall furnish with the Technical bid proposal, as part of his bid, a bid bond for an amount of Pak Rupees (as specified in Annexure- A/TOR in accordance with the format as per Annexure-B of the tender Documents.

### **33. BLACKLISTING**

The Bidder/Supplier/Contractor/Agent must particularly note that in case of submission of forged document, withdrawal of bid during bid validity, fails or refuses to sign purchase order/contract, non-acceptance or meet the purchase/service order's terms & conditions, non-execution of work, non-submission of relevant bank guarantee as per tender terms, non-supplies as per specifications, non-fulfillment of contractual obligations, under performance, non-compliance of contractual obligations vital for execution, repeated non-performance, indulged in corrupt and fraudulent practices, tax evasion, criminal misappropriation by a court of competent authority or any other reason, Bidder/Supplier/Contractor/Agent will be liable to severe punitive action by the Purchaser/OGDCL leading to Blacklisting/Debarment in addition to any other legal action that shall be initiated.

The procedure of Blacklisting/Debarment is uploaded on OGDCL's website at [www.ogdcl.gov.pk](#) which is an integral part of this Tender Document.

# **ANNEXURE-A**

## **TERMS OF REFERENCE (TOR)**

## INVITATION FOR BIDS

Date: \_\_\_\_\_

**Bid Reference No.:   HIRING OF CONTRACTOR FOR SUPPLY OF RAW / UTILITY  
WATER AT NASHPA PLANT, DISTRICT KARAK , KPK.**

1. The Oil & Gas Development Company Limited (OGDCL) Islamabad (the “Employer”) intends to hire services of a firm for **SUPPLY OF RAW / UTILITY WATER AT NASHPA PLANT, DISTRICT KARAK , KPK.**
2. The Employer invites sealed bids from eligible firms or persons. Bidders may download ToRs from OGDCL website [www.ogdcl.com](http://www.ogdcl.com) and obtain further information, from the office of the Party Chief Engineering Field Party No.III near Sadqal Oil Field, Fateh Jhang District Attock. Phone No. 03005550946, 0572210476 Fax No. 0572210011.
3. All bids must be accompanied by CDR or Pay order or demand draft as mentioned in press advertisement and shall be addressed to Party Chief Engineering Field Party No.III near Sadqal Oil Field, Fateh Jhang District Attock. Bids will be opened at time and date as mentioned in advertisement, in the presence of bidder’s representatives who choose to attend.

## Appendix-A to Bid

### SPECIAL STIPULATIONS

#### Clause

#### Conditions of Contract

1.	Minimum Amount of Performance Security	10% of total Contract Price as stated in the Letter of Acceptance in the form of Bank Guarantee.
2.	Minimum amount of Third Party Insurance	Rs. 500,000/- (Five Hundred Thousands) per occurrence with number of occurrences unlimited.
3.	Time for Commencement	Within 03 days from the date of receipt of Engineer's Notice to Commence.
4.	Time for Completion	90 Calendar days.
5.	Amount of Liquidated Damages	0.3 % of the Contract Price for each day of delay / interruption in supply of utility water and subject to a maximum of 10% of Contract Price as stated in the Letter of Acceptance.
6.	Time of Payment from delivery of Engineer's Interim Payment Certificate to the Employer.	As per Employer's procedure.
7.	Price Adjustment Clause	Escalation is allowed as per Clause 4.22 of TOR



# **OIL & GAS DEVELOPMENT COMPANY LTD, ISLAMABAD.**

**SUBJECT:- SUPPLY OF RAW / UTILITY WATER AT NASHPA PLANT,DISTRICT KARAK , KPK.**

DEAR SIR,

1. OGDCL intends to hire services of a contractor for **SUPPLY OF RAW / UTILITY WATER AT NASHPA PLANT,DISTRICT KARAK , KPK.** Quantity of required water is as per BOQ. Quantity may increase or decrease as per requirement. Contractor will be required to provide water as required by PC EFP-3/ Engineer-in-charge or his representative.
2. You will quote per liter cost for the utility water supplied at site and it shall be inclusive of all taxes (except PST), levies, overhead charges, profit and other expenditure as per schedule "A".
3. Technical & Financial Proposals sealed in envelopes, shall reach this office on or before the date and time mentioned in the advertisement. Proposals shall be opened on the same day at the time mentioned in the advertisement in presence of the participants, who choose to attend, however technical evaluation will be carried out as per criteria given in this TOR under **Single Stage One Envelope procedure.**
4. The Terms of Reference for **SUPPLY OF RAW / UTILITY WATER AT NASHPA PLANT,DISTRICT KARAK , KPK.** are as under:-
  - 4.1 Source of utility water for supply to be identified by the supplier himself, however he will inform the Party Chief / Engineer-in-Charge for approval. Party Chief / Engineer-in-Charge may ask supplier to conduct all Physical, Chemical and Biological / Bacteriological tests for the source water randomly and may declare it unfit for utility purpose based on the test reports.

- 4.2 The Vehicles / tankers / bouzers used for supply of water shall be in hygienic and satisfactory working conditions. Calibration of tankers / bouzers from reputed organization is mandatory. Provision of Calibration report of tankers / bouzers is the responsibility of contractor.
- 4.3 Drivers hired for vehicles / tankers / bowsers by the contractor must have valid CNIC & Driving License.
- 4.4 The contractor shall ensure that the papers of vehicles (Registration, road permit, tax and insurance documents and pollution / fitness certificate etc) are complete in accordance with government laws.
- 4.5 The rate quoted by the bidder shall be for supplied water at site and inclusive of all taxes (except PST), levies, cost of drivers, all maintenance, Fuel, Engine Oil and other expenditures.
- 4.6 Supplier shall be responsible for any theft, accident or any fault in vehicle.
- 4.7 Supplier shall be responsible for safety and security of his vehicles / tankers / bouzers and staff during movement in the entire contract period.
- 4.8 Supplier shall be responsible for violation of traffic rules & misconduct of drivers and any adulteration to the supplied water during supply. Intended use of treated water is for utilities and must be taken into consideration.
- 4.9 Contract Period for supply of utility water shall be 90 calendar days from date of commencement of supply.
- 4.10 Payment shall be made on monthly basis, based on actual quantity of the supplied water at site of each well for the month as verified by the Engineer-in-Charge under provisions of the contract agreement.
- 4.11 Non supply or any interruption in continuous supply of water will be considered as delay (unless having valid reasons not attributable to contractor), even if such interruption is within scheduled completion period. Liquidated damages will be charged as 0.3% per day of the bid price for each day of such delay with maximum up to 10% of bid price. The Party Chief will inform the contractor regarding such delay / LD and upon non-compliance by the contractor within 24 hours, will further proceed for arrangement of water at contractor's risk & cost.
- 4.12 Additional services if required (other than the services mentioned in the scope of services) will be paid on the rate mutually agreed by both the parties hereafter.

- 4.13 The Contractor shall ensure, in the joint names of the Contractor and the Employer, against liabilities for death of or injury to any person or loss of or damage to any property (other than the Works) arising out of the performance of the Contract. This 3<sup>rd</sup> Party liability will be in form of Insurance Guarantee @ Rs.500,000/- per Occurrence with unlimited number of occurrences and will be provided by the Supplier after taking over the Site.
- 4.14. In Case of any dispute, Suspension of work and default, the PEC standard procedure shall be followed.
- 4.15. The contract may be terminated without any notice, after award and during contract period, if the services are no more required or the supplier fails to abide by the terms of the bid documents or violates the same or do not

Follow the instruction of the Engineer-in-Charge or take no remedial / correction measures after receiving written notice from the engineer-in-Charge.

- 4.16. The procedure permissible for open competitive bidding shall be Single Stage One Envelope system as per PPRA rules. Financial Evaluation of the technically responsive bidders will be done on least cost method.
- 4.17. If supply of utility water is required beyond the completion period, then contract for supply can be extended on mutual consent of supplier and Employer.
- 4.18. Contractor is required to visit the route upto the site(s) prior to bidding and shall be bound to continuously supply utility water at the site(s) in such quantity & time as instructed by the Party Chief. No payment shall be made for any supply of utility water made at place other than site(s) of work. If the contractor fails to supply the utility water, in quantity as required at site or supply of utility water is not in time as required at site such noncompliance will be considered as delay and will be subject to liquidated damages @ 0.3 % of contract price per day. In case of non supply or short supply at any day the Party Chief will be entitled arrange supply of required quantity of utility water through his own resources or employ a person to supply required quantity at risk and cost of the contractor. Such adjustment will be made by Party Chief from the bills, retention moneys, bank guarantee or other money payable to contractor by the employer.
- 4.19. Even after the imposition of maximum liquidated damages, if the contractor is making delay in supply of utility water then the Party Chief will be entitled to cancel the contract of the contractor after approval from competent authority and arrange supply of required quantity of utility water through his own resources or employ a person to supply required quantity at risk and cost of the contractor. Such adjustment will be made by Party Chief from the bills, retention moneys, bank guarantee or other money payable to contractor by the employer



- 4.19 Party Chief is authorized to increase or decrease the BOQ quantities as per site requirements. Such variation shall not invalidate the contract. Payment shall be made based on quantity of utility water supplied at site as verified by the Party Chief or his rep under provisions of the contract agreement. No claim of contractor shall be admissible for decreased quantity or increase in rate for increased quantity or increase in rate due to market fluctuations. The rates quoted shall be firm during the supply against project.
- 4.20. Contractor will be responsible to maintain minimum storage in the reservoir as per instructions of the Party Chief in view of requirements of deployed rig.
- 4.21. The prices quoted by the successful bidder (contractor) for required services shall remain firm and final throughout contract period. Any increase / decrease in the fuel i.e, HSD (Diesel) up to 15% by the Government of Pakistan will not be considered for any subsequent adjustment in quoted rates. However, if diesel prices are increased / decreased beyond 15%, then increase / decrease in HSD will be accommodated (for remaining contract period) as per following percentages with reference to quoted rates. (HSD price on the date of technical bid opening shall be taken as the basis for calculations.

<b>Sr#</b>	<b>% Increase / Decrease in HSD Price (Rounded to Nearest)</b>	<b>% of Subsequent Adjustment w.r.t Quoted Rate</b>
1.	15%	Nil
2.	16% - 20%	8%
3	21% -25%	10.5%
4	26% - 30%	13%
5	31% - 35%	15.5%
6	36% - 40%	18%
7	41% - 45%	20.5%
8	46% - 50%	23%
9.	51% & above	25 %

- 4.22. The adjustment w.r.t escalation for payment of any invoice will be considered as per rate notified by OGRA for that month

5.0 Bid Evaluation Criteria is attached.

Thanking you.

Enclosure : 1. Schedule A

2. Evaluation Criteria.

(Employer)

(CONTRACTOR)

**OIL & GAS DEVELOPMENT COMPANY LIMITED  
ENGINEERING FIELD PARTY - III  
TENDER BOQ**

**NAME OF WORK : SUPPLY OF RAW / UTILITY WATER AT NASHPA PLANT, DISTRICT KARAK, KPK**

Sr. No	Description	Quantity	Unit	Rate (Rs.) with all applicable taxes except KPST	Amount (Rs.) with all applicable taxes except KPST
1	Supply of Raw / utility water for daily consumption at Nashpa LPG Plant & Residential camp @ 300,000 liters per day for period of 03 months through water bowzers	27,000,000.00	Ltrs	0.32	8,640,000.00
A	<b>Grand Total Inclusive of All Applicable Taxes Exclusive of PST / ICT Sale Tax</b>				<b>8,640,000.00</b>
B	Percentage _____% Above/Below (Tick One) the Estimated Cost (Rs)				
C	Total Amount inclusive of Percentage above or below as quoted above (A+B) (Rs.)				
D	Rate & Amount Of PST / ICT Sale Tax On Total Amount at Sr. C (Rs.)			@ _____ %	
E	<b>Grand Total Inclusive Of All Applicable Taxes With PST / ICT (C+D) (Rs.)</b>				

**Total Bid Amount in Words** \_\_\_\_\_

**Note:**

- The rate and amount given in the BOQ are inclusive of all applicable taxes excluding PST / ICT. The rate and amount of PST / ICT Sale Tax will be mentioned separately in the above referred relevant row / column.
- Bidder(s) must submit complete tender documents as available on website and having duly stamped and signed at the time of submission of bid otherwise OGDCL reserves the right to reject the bid.
- Bidder(s) shall clearly mention if he is opting for reduced rate of PST / ICT and his bid shall be evaluated accordingly by adding reduced sales tax in their bid price, whereas, the bidders who opt for full rate of PST / ICT, their bids will be evaluated excluding PST / ICT. No change will be acceptable in the option of rate of PST / ICT after submission of the bid.
- The contractor being registered with respective revenue authority is entitled to charge applicable sales tax over and above its bid price (excluding sales tax) and will be responsible for the payment of such sales tax to the respective revenue authority as per prevailing laws. OGDCL shall reimburse the amount of sales tax to the concerned contractor based on valid payment documents of respective revenue authority.
- OGDCL shall withhold applicable income tax / PST / ICT as per prevailing withholding rules.
- PST stands for Provincial Sales Tax, ICT stands for Islamabad Capital Territory Sales Tax and PKR stands for Pak Rupees.

**Contractor Signature & Official Seal**

*KAMRAN JILANI*  
Asstt. Engr. (Civil)  
EFP-III OGDCL

*Muhammad Asif*  
Party Chief EFP-III  
O.G.D.C.L

**UNDERTAKING**

I, Mr. \_\_\_\_\_, S/o \_\_\_\_\_, CNIC No. \_\_\_\_\_,  
owner of M/s \_\_\_\_\_ submitting bid against this tender "Supply of utility water for drilling  
and utility purpose for \_\_\_\_\_" , do hereby undertake that  
in case my firm is declared technically responsive and financially lowest bidder then, I am bound to  
provide the following as per instructions of Party Chief of concerned Engineering Field Party for the  
smooth execution of aforementioned contract:

a. Machinery/Equipment

- i. 04 No of Water Bouzers (Min 15000 liters capacity) in good working condition.

2. Furthermore, I also undertake that above mentioned machinery will remain available during the  
whole contract period for the intended purpose and will not be replaced / removed without the prior  
approval of Party Chief of concerned Engineering Field Party.

\_\_\_\_\_  
(Sign & stamp)

**Witnesses**

1. Name & Sign \_\_\_\_\_ CNIC No. \_\_\_\_\_

2. Name & Sign \_\_\_\_\_ CNIC No. \_\_\_\_\_

**TECHNICAL EVALUATION CRITERIA FOR SUPPLY OF RAW / UTILITY WATER AT NASHPA PLANT,DISTRICT KARAK , KPK.**

Sr. No.	Name of Firm	Audited accounts for last 3 yrs or Bank Statements for last 6 months  (15)	General Experience (10)  (Work/Supply orders or Completion Certificates / Delivery Challans required)	Relevant Experience (40)  (04 x Work/Supply orders and Completion Certificates)	Undertaking of water Tankers / water bouzers on stamp paper mentioning capacities.  (Min 04 bouzers)  (20)	List of drivers having valid driving licenses  (Min 04 drivers)  (10)	HSE Policy  (05)	Total	Remarks
1									
2									
3									
4									

Passing  
Marks = 70

## Detailed Technical Evaluation Criteria

### 01. Audited Accounts for Last 03 years or Bank Statement for Last 06 months

- a. Average Annual Turn Over of last three year or bank balance during last 06 months is 03 times the estimated cost of this project - 15 marks.
- b. Average Annual Turn Over of last three year or bank balance during last 06 months is 02 times the estimated cost of this project - 10 marks.
- C. Average Annual Turn Over of last three year or bank balance is during last 06 months is 01time the estimated cost of this project - 05 marks.
- d. Average annual Turnover of last three years is less than estimated cost of this project or bank balance during last 06 months is less than estimated cost - 0 Marks / Non-responsive .
- e. Marks will be awarded on pro rata basis where average annual turnover of last 03 years or bank balance during last 06 months is more than estimated cost.

### 02. General Work Experience

Ten (10) Nos. of Work order or Procurement orders or Supply orders or Completion certificates required. Each project shall carry equal marks

### **03. Relevant Work Experience**

- a. Four (04) No of similar nature projects executed in last 15 years with contract price equal to or more than 75 % of estimated cost will be considered for evaluation. Each project shall carry equal marks. For completed projects work order and completion certificate shall carry 05 marks each.
- b. For project in hand / under progress, work order shall carry 05 marks
- c. Contractor securing zero marks in relevant experience will be non-responsive

### **04. Undertaking of water Tankers / water bouzers on stamp paper mentioning capacities.**

- a. Bidder shall provide undertaking (as per attached specimen ) on stamp paper for provision of water tankers / water bouzers with registration document / lease agreement (in case of hired tankers / bouzers).
- b. 04 bouzers of 15000 liters capacity is the requirement (Max. Marks = 04 tanker x5 marks / tanker= 20 marks)

### **05. List of drivers**

- a. Bidder shall provide list of drivers on stamp paper clearly mentioning the name, father name, valid driving liscence no.with issuing authority. Bidder should also undertake that drivers listed are mentally and medically fit.
- b. 04 no. of drivers is the minimum requirement (Max. Marks = 04 drivers x 2.5 marks / driver= 10 marks)

**06HSE, QC & QA policy of the firm**

Bidder shall provide HSE, QC &QA Policy which should adhere by standard procedure of providing healthy, hygienic and safe working environment to their workforce while following provisions of TOR to ensure Quality assurance and Quality control. The HSE Policy shall imply contractor to enforce use of suitable PPEs for this work. Supply and maintenance of PPEs shall be at contractor's own cost.

a. Provided

- 05 marks.

b. Not provided

- 0 marks





**BID BOND**

Oil & Gas Development Company Limited,  
OGDCL House, Jinnah Avenue,  
Blue Area, Islamabad.

Guarantee No..... Date  
of issue..... Date of  
expiry .....

Amount..... Dear

Sir,

In consideration of  
M/s.....

herein after called "THE BIDDER" having submitted the accompanying Bid with reference to OGDCL tender enquiry No. **C&ESS/F.T/-----** and in consideration of value received from (the Bidder above), we hereby agree to undertake as follows:-

1. To make unconditional, immediate and forthwith payment of the sum of ----- upon your FIRST and SIMPLE written demand without further recourse, question, query, deferment, contestation or reference to the bidder, account party or any other person in the event of the withdrawal of the aforesaid bid by the BIDDER before the end of the period specified in the Bid after the opening of the same for the validity thereof or if no such period be specified, within 210 days after the said opening or if the Bidder, having been notified of the acceptance of his bid by the Company during the period of bid validity:
  - i. Fails, refuses or delays to sign/execute contract as per Tender/Contract's terms & conditions.  
OR
  - ii. Fails, refuses or delays to furnish Performance Bond and/or Advance Bank Guarantees.  
OR
  - iii. Submit forged/fake document(s) in support of their bid.  
OR
  - iv. Fails to provide/ perform services as specified in TOR.
2. To accept written intimation from you as conclusive, sufficient and final evidence of the existence of a default of non-compliance, breach or default as aforesaid on the part of the BIDDER and to make payment immediately and forthwith upon receipt of your FIRST and SIMPLE written intimation.
3. No grant of time or other indulgence to, or composition or arrangement with the BIDDER in respect of the aforesaid Bid with or without notice to us shall affect this Guarantee and our liabilities and commitments hereunder.
4. This is an independent and direct obligations guarantee and shall be binding on us and our successor in interest and shall be irrevocable.
5. The Guarantor Bank warrants and represents that it is fully authorized, empowered and competent to issue this guarantee.

**Yours faithfully,  
(BANKERS)**

PERFORMANCE BOND/BANK GUARANTEE

Party Chief EFP-3,  
OGDCL,

Guarantee No.....  
Date of issue .....  
Date of expiry .....  
Amount.....

Dear Sir,

Ref: Our Bank Guarantee No. \_\_\_\_\_ in the sum of \_\_\_\_\_  
Account \_\_\_\_\_ Amount of Contract \_\_\_\_\_

In consideration of you having entered into contract No. \_\_\_\_\_ with \_\_\_\_\_ called Contractor and in consideration for value received from CONTRACTOR, we \_\_\_\_\_ at the request of \_\_\_\_\_ hereby agree and undertake as follows:

1. To make unconditional, immediate and forthwith payment to you as called upon of an amount (equivalent to 10% of total contract value in Pak Rupees/USD) on your written FIRST and SIMPLE demand without further recourse, question, query, deferment, contestation or reference to CONTRACTOR or any other person, in the event of default, non-performance or non-fulfillment by CONTRACTOR of his obligations liabilities, responsibilities, or in case if any forged or fake documents is found at any stage under this contract, of which you shall be the sole and absolute judge.
2. To accept written intimation from you as conclusive, sufficient and final evidence of the existence of a default or breach as aforesaid on the part of CONTRACTOR and to make payment immediately and forthwith upon receipt of your FIRST and SIMPLE written demand.
3. To keep this Guarantee in full force from the date hereof **until six months beyond the contract validity period.**
4. That no grant of time or other indulgence to, amendment in the terms of the contract by Agreement between the parties, or imposition or Agreement with contractor in respect of the performance of his obligation under and in pursuance of the said Agreement with or without notice to us, shall in any manner discharge or otherwise affect this Guarantee and our liabilities and commitments there under.
5. This is an independent and direct obligations guarantee and shall be binding on us and our successor interest and shall be irrevocable.
6. This Guarantee shall not be affected by any change in the constitution of the Guarantor Bank or the constitution of the Contractor.
7. The Guarantor Bank warrants and represents that it is fully authorized, empowered and competent to issue this guarantee.

Authorized Sign for Issuing Bank

**Seal of the Bank**

**BIDDING FORM**

**ANNEXURE -“D”**

Tender Enquiry Date.....  
No. ....

To

Party Chief  
OGDCL  
Gentlemen,

Having examined the conditions of contract, scope of work and Instructions to bidders of Invitation to Bids, the receipt of which is hereby acknowledged, we the undersigned, offer to perform services (Nature of Service) to OGDCL in conformity with the scope of work and Instructions to bidders at the rates mentioned in our Bid Proposal or other such sums as may be ascertained in accordance with the said conditions.

2. We confirm that the terms and conditions given in the Tender Enquiry / Tender Documents are acceptable to us and if our Bid is accepted we shall execute a contract with OGDCL accordingly without any exceptions. We further confirm to commence service within .....days of the mobilization notice issued by OGDCL.

3 We agree to validate bid unconditionally for the period of 180 days from the date of opening the same and it shall remain binding upon us and may be accepted thereof, shall constitute a binding contract between us.

4. We hereby certify that our Firm / Company / Local Agent is or has not been at any time during the past five years, involved in litigation, arbitration or any other unsettled dispute with OGDCL / JV Partners.

5. We further certify that all the contracts / orders placed on us by OGDCL / JV Partners have been executed timely and as per terms & conditions of the Contract / order without any unsettled dispute.

6. Until a formal Agreement is prepared and executed, this bid, together with your acceptance thereof, shall constitute a binding contract between us.

7. We understand that you are not bound to accept the lowest or any tender you may receive.

8. Our bid proposal do not contain any deviation or exceptions from the terms & conditions enunciated in the tender documents.

Dated this.....days of..... (year) 201--,

Name & Signature.....in the Capacity of.....

duly authorized to sign tenders for and on behalf of..... (Name of the firm in block capital Letters)

Address.....

Telex No.....Fax No.....Phone No.....

Witness

1. ....

(Name)

(Signature)

2. .... (Name)

(Signature)

(On official letter-head of the bidder)  
To be signed by the  
Chief Executive of the  
Bidding company or a representative duly  
Authorized by board  
Resolution.

**INTEGRITY AND ETHICS UNDERTAKING**

We hereby commit and undertake to observe the following principles during our participation in the tender process and during the contract execution:

- i. That we will not directly or through any other person of firm, officer promise or give to any of the employees of OGDCL involved in the tender process or execution of the contract any gain, pecuniary benefit of facilitation payment in order to obtain in exchange any advantages of any kind whatsoever during the tender process or during the execution of contracts.
- ii. That we have not and will not enter with other bidders into any undisclosed agreement or undertaking either formal or informal to restrict competitiveness sort to cartelise in the bidding process.
- iii. That we will ensure that the remuneration of agents (if engaged) is appropriate and for legitimate services only.
- iv. That we will not use subcontracts, purchase orders or consulting agreements as means of channeling payments to employees of OGDCL.
- v. That we will not commit any offence under the Pakistan Penal Code, Prevention of Corruption Act or National Accountability Ordinance to achieve any advantage, gain or benefit during the tender process or the execution of the contract.

We further understand and acknowledge that any violation of transgression of the above mentioned principles will attract disqualification from the tender process and may also result in permanent exclusion from future contract award process.

We also accept and undertaking to respect and uphold OGDCL,s absolute right to resort to and impose such disqualification, debarment or execution.

For and on behalf of \_\_\_\_\_

Tender No \_\_\_\_\_

**Mandatory for participation in Bidding Process**

**A F F I D A V I T  
(To be attached with Technical bid)**

I.....S/o....., aged.....year, working as  
Proprietor/ Managing Partner / Director of  
M/s.....having its register office at  
.....do hereby solemnly affirm and  
declare on oath as under:

1 That I am competent to swear this affidavit/undertaking being proprietor/one of the partners/Director of M/s.....

2 That M/s.....is a proprietorship / partnership firm / company is participating in tender process conducted by OGDCL.

3 That I hereby confirm and declare that none of my/our group /sister concern/associate company is participating/submitting this tender.

4 That I hereby confirm and declare that my/our firm/company M/s \_\_\_\_\_ and my/our firm/ group/ company/ sister concern / associate company or any of its directors have not been blacklisted/de-listed by any institutional agencies / Govt. Dept. / Public sector / foreign country, international organization or other foreign institutions.

5. That there is no change in the Name & Style, Constitution and Status of the firm, after Pre-qualification.

6. That I further undertake that in case any of the facts contained above and in-our application is round other-wise or incorrect or false at any stage, my/our firm/company/ group/sister concerns/ associate companies shall stand debarred from the present and future tenders of the OGDCL.

(Signature of the Proprietor/ Managing Partner/Director with Seal)

DEPONENT

Verified at \_\_\_\_\_ on \_\_\_\_\_ that the contents of paras 1 to 6 of this affidavit are true and correct to best of my knowledge and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Proprietor/ Managing Partner/ Director with Seal)

DEPONENT

(Signature & Seal of Notary)

**Note: The procedure of Blacklisting / Debarment is uploaded on OGDCL's website at following link: <http://ogdcl.com/uploads/tender/BlackListingProcedure.pdf> which is an integral part of this Tender Document.**

**DATA SUMMARY SHEET (To  
be attached with Technical bid)**

**Following information must be stated categorically:-**

COMPLETE NAME, ADDRESS, EMAIL,  
PHONE & FAX NUMBER OF BIDDER

---

---

NAME, ADDRESS, PHONE, FAX NO &  
EMAIL OF LOCAL AGENT IN PAKISTAN (IF ANY)

---

---

VALIDITY OF BID:

---

COMPLETION PERIOD (where applicable):

---

BID BOND SUBMITTED BY

---

ADDRESS OF BANKER WITH AC  
COUNT NO & SWIFT CODE FOR L/C  
OPENING (WHERE APPLICABLE)

---

---

IN CASE OF JV PARTNERS (NAME OF LEAD  
PARTNER NAME OF ALL OTHER  
JV PARTNERS COPY OF JV  
AGREEMENT CLEARLY STATING THE  
RESPONSIBILITY OF EACH PARTY TO BE  
ATTACHED WITH THE TECHNICAL BID

---

NTN, GST & PST NUMBER (FOR  
PAKISTAN BASE COMPANY ONLY)

---

ANNEXURE –F DULY ATTESTED BY  
NOTARY PUBLIC.

---

**DATA SUMMARY SHEET** (To  
**be attached with financial bid**)

**Following information must be stated categorically:-**

COMPLETE NAME ADDRESS EMAIL,  
PHONE & FAX NUMBER OF BIDDER \_\_\_\_\_  
\_\_\_\_\_

NAME, ADDRESS, PHONE, FAX NO &  
EMAIL OF LOCAL AGENT IN PAKISTAN (IF ANY \_\_\_\_\_  
\_\_\_\_\_

VALIDITY OF BID: \_\_\_\_\_  
\_\_\_\_\_

COMPLETION PERIOD: \_\_\_\_\_

ADDRESS OF BANKER WITH AC  
COUNT NO& SWIFT CODE FOR L/C \_\_\_\_\_  
OPENING (WHERE APPLICABLE) \_\_\_\_\_

NTN , GST & PST NUMBER (FOR  
PAKISTAN BASE COMPANY ONLY \_\_\_\_\_

**VALID WRITTEN POWER OF ATTORNEY TO SIGN THE BID MUST BE ATTACHED  
WITH THE TECHNICAL BID**

**DECLARATIONS****CONTRACT NO. PROC-SERVICES**

---

1. The Contractor hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Company through any corrupt business practices.
2. Without limiting the generality of the foregoing, the Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, Contractor, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Company, except that which has been expressly declared pursuant hereto.
3. The Contractor certifies that it has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Company and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
4. The Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to the Company under any law, Contract or other instrument, be voidable at the option of the Company.
5. Notwithstanding any rights and remedies exercised by Company in this regard, the Contractor agrees to indemnify Company for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Company in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback paid by the Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Company.

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ON THE BEHALF OF CONTRACTOR  
SIGNATURE & OFFICIAL SEAL



**DRAFT CONTRACT**

**CONTRACT NO. C & E S S / F . T /**

**Hiring of Contractor for Supply of utility water for P & A jobs at Pirkoh wells No.31, 35, 36, 38, 44 & 48 Dera Bugti, Balochistan.**

THIS Contract for hiring of (Name of Services) ("Contract") is made at Islamabad as of this----- day of -----/year of execution, by and between

**Oil & Gas Development Company Limited**, a corporate body, having its registered office at OGDCL House, Jinnah Avenue, Sector F-6, Islamabad (hereinafter referred to as the "Company" which expression shall include its successors and assigns) and

**M/s (Name of Contractor or Consultant as the case may be)** having its registered office at address..... (hereinafter referred to as the "Contractor / Consultant" which expression shall include its successors and assigns)

Contractor/ Consultant and Company may hereinafter be collectively referred to as the "Parties" and each individually as a "Party".

**WHEREAS**, The Company is desirous of hiring timely, efficient and reliable (Name of Services) .....services for a period of (period).

**AND WHEREAS**, the Company invited bids for providing (Name of Services)..... through Tender Enquiry No. PROC-Services/Case No..... and the Contractor / Consultant through its Bid Proposal No..... dated ..... warrants and represents for providing efficient and reliable (Name of Services) .....

**WHEREAS**, the Contractor / Consultant is engaged in the business of rendering the desired services to various E & P companies and it hereby expresses its ability and willingness to provide the desired services along with necessary equipment, type of Contract.

**NOW THEREFORE**, in consideration of the promises and mutual undertaking and covenants hereinafter set forth, the Parties hereby agree as follows:

**SECTION 1. SCOPE OF WORK**

Description of Scope of Work (As described in TOR/Tender enquiry)

**SECTION 2. TERM:**

The initial term of this Contract shall be-----months/years etc. from the date of signing of contract (or otherwise mentioned in TOR) unless earlier terminated under the provisions hereof. Any extension in the term of Contract will be subject to mutual consent of both the parties.

**SECTION 3. CONTRACT DOCUMENTS:**

The following documents shall be deemed to form and be read and construed as integral part of this Contract:

- (a) This Contract.
- (b) Company's LOI.
- (c) Company's Tender documents
- (d) Contractor's Technical & Financial bid and all correspondence/clarification made thereafter.

Any inconsistency between the above documents of this Contract shall be resolved by giving precedence in the order in which they are listed above.

#### **SECTION 4. PRICING TERMS:**

4.1 The Services under this Contract shall be rendered at an estimated/fixed Cost (as the case may be) amounting to USD/Pak Rupee----- (as the case may be) inclusive of all applicable duties, levies and taxes etc. except Provincial Sales Tax/ICT on services in Pakistan. PST/ICT where applicable will be borne and paid by the Company at actual.

#### **SECTION 4A. PAYMENT TERMS**

- i. Payment to all Pakistan based companies will be made through cross cheque in 100% Pak Rupees, at actual, against verified invoices at official exchange rate prevalent on the date of payment.
- ii. To Foreign based Companies, the payment will be made in currency of the contract, at actual against verified invoices through Irrevocable Letter of Credit (LC).
- iii. The Company shall use its best efforts to make payment to all Pakistan based companies as early as possible against duly verified invoices. However, any payment made after thirty (30) days shall not in any way attract any markup, interest, surcharge or charges, etc.
- iv. To avoid delay in payment, it is essential that the invoices shall:
  - (a) be duly signed and stamped by authorized person and type-written in English.
  - (b) Complete Contract number must be clearly mentioned on invoice.
  - (c) Invoice must contain sufficient description of services as mentioned in the contract.
  - (d) Clearly mention the location of the Company where Services have been provided.
  - (e) Clearly mention period of Services, duly verified by authorized official of OGDCL end user.
  - (f) Contain any other information deemed essential either by the Contractor or by the Company.
  - (g) Invoices must be submitted to Party Chief EFP-\_\_ on the Address mentioned in tender documents.

#### **SECTION 5. TAXES AND DUTIES:**

5.1 The contract price includes all taxes (except Provincial Sales Tax/ Islamabad Capital Tax on services in Pakistan), duties, fees, levies and any other relevant charges payable/ applicable on the last date of submission of

main/supplementary financial bid inside and outside Pakistan, except if OGDCL imports material in its own name it will bear duties/ import taxes/ port charges. The Contractor will be responsible for all the direct taxes (present or future) with respect to income/ payments of total contract amount, under the scope of the contract.

5.2 Indirect taxes (Provincial Sales Tax/ Islamabad Capital Territory Sales Tax on services) in Pakistan will be paid by OGDCL at actual where applicable. The contract price will be adjusted for any subsequent changes in the rates of indirect taxes as made applicable thereafter by the relevant authorities in Pakistan.

5.3 Any direct taxes, duties, fees, levies and other relevant charges, present or future, assessed or payable inside or outside Pakistan by the Contractor and its sub-contractor and /or by the expatriate personnel deputed by the Contractor and its sub-contractor in connection with its performance under the Contract shall be the sole and exclusive responsibility of the Contractor.

5.4 The Contractor shall be responsible and pay all taxes on its income outside and in particular on its income in Pakistan under the Contract and under the laws of Pakistan.

5.6 The Company shall have the right, as provided under the laws of Pakistan to meet its obligations and in particular to deduct from the payment due to the Contractor (against entire contract value including supplies and / or services components etc as applicable) , income tax at source at the rates prevailing from time to time, from the invoiced amounts, or such reduced rates fixed by the taxation authorities in Pakistan for the Contractor on production of current and valid documentary evidence by the Contractor from competent tax authorities in Pakistan and pay such amount to appropriate authorities.

5.7 The Contractor shall also be responsible for any income taxes levied on the Contractor's and its sub-contractor's expatriate personnel, under the laws of Pakistan and for all social security issuances and other contributions for the Contractor's expatriate personnel regardless of whether such contributions are levied on employer or employee or both in Pakistan or outside Pakistan.

5.8 The Contractor shall keep the Company duly informed about the steps taken by the Contractor in order to meet its obligations under the Contract and provide the necessary documents to the Company in this connection.

5.9 The Contractor shall indemnify the Company against any claim which might occur due to non-compliance by Contractor of any legal obligation regarding the taxes, duties, fees, levies, or other charges, including taxes on income in Pakistan and any other payments to the relevant Government or Governmental agencies or any other applicable authority.

Understanding reflected under the above tax clause would prevail in case of any understanding to the contrary that may be reflected with respect to tax matters, in any other clause of the contract.

## **SECTION 6. ADJUSTMENT OF CONTRACT PRICE:**

The Contract value (price) shall be subject to adjustment as a result of addition / reduction in scope of work. However, unit price quoted for such work shall be used as base price for computation of final invoice. Contractor should take approval for such changes in writing from the Company. Rates and quantum of any work, not covered in the scope of work shall be subject to approval of Company.

## **SECTION 7. CONTRACTOR'S OBLIGATIONS:**

- 7.1 The Contractor warrants and represents that all Services along with necessary equipment provided under this Contract shall be in accordance with industry practice and the Contractor shall use every reasonable means for efficient and timely performance and provision of the Services.
- 7.2 The equipment, tools and materials utilized by the Contractor in performance of this Contract shall be handled and utilized with due care and diligence and proper record of consumables etc shall be maintained and made available to the Company upon request.
- 7.3 The Contractor shall secure and maintain during the performance of this Contract, all licenses, permits, authorization and certification required under the laws of Pakistan and applicable to Contractor. Company has the right to inspect such licenses, permits, authorization and certificates and the Contractor shall forthwith comply with such request.
- 7.4 Contractor shall employ and depute for the execution of Services, persons who are careful, skilled and experienced in their profession. The Company shall have the right to ask the Contractor to replace any person employed by the Contractor for execution of Services who, in the sole opinion of Company, misbehaves, is incompetent or negligent in the performance of his duties or fails to conform with any particular provisions with regard to safety which may be set out in the Contract, or any conduct which is prejudicial to safety or health, and such person shall not be employed again for the Services without the permission of the Company.
- 7.5 Contractor and its personnel shall, when using Company's premises, adopt and observe all safety, security, fire and health measures and comply with reasonable directions relating to health and safety rules and emergency evacuation plans as notified or as directed by the Company.

## **SECTION 8. DECLARATION:**

- 8.1 The Contractor hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Company through any corrupt business practices.
- 8.2 Without limiting the generality of the foregoing, the Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, Contractor, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Company, except that which has been expressly declared pursuant hereto.



- 8.3 The Contractor certifies that it has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Company and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
- 8.4 The Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to the Company under any law, Contract or other instrument, be voidable at the option of the Company.
- 8.5 Notwithstanding any rights and remedies exercised by Company in this regard, the Contractor agrees to indemnify Company for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Company in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback paid by the Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Company.

#### **SECTION 9. PERFORMANCE BOND/SECURITY DEPOSIT:**

The Contractor shall provide to the Company, within period as required by employer or fifteen (15) days after issuance of award of contract/Letter of intent (LOI), a Performance Guarantee in the form of an irrevocable, independent, unconditional, direct obligation of the bank and on first and simple demand guarantee issued by a Pakistani Scheduled Bank or branch of a foreign bank operating in Pakistan, except NIB & Summit Bank amount equivalent to 10% (Ten percent) of the total contract value in Pak Rupees/US\$ strictly in accordance with the format of Performance Bank Guarantee given in tender document to cover and secure the Contractor's faithful performance and execution of this Contract.

***Performance Bond in shape of bank guarantee shall not be acceptable with the banks i) which are NOT listed at Pakistan Stock Exchange and ii) whose market price per share is quoted below the par value at the Stock Exchange on bid opening date.*** However, Performance Bond in shape of Pay orders/Cash Deposit Receipts (CDR) / Demand Drafts (DD) issued by a Pakistani scheduled bank (listed or not listed at Pakistan Stock Exchange) or a branch of a foreign bank operating in Pakistan is acceptable. The Bank Guarantee must be as per format attached at Annexure-"C

The charges and expenses payable in connection with the issuance, extension, renewal and maintenance of the Performance Bond shall be solely borne and paid by the Contractor. The Performance Bond shall be valid and shall be maintained in full force for six (06) months beyond the validity of the Contract. The Company has sole and absolute right to encash the Performance Bond without any prior notice to the Contractor in the event of any breach, failure, non-compliance or delay in the performance of the Contract, partial or whole.

In-case the bidder fails to fulfil agreed Tender / Contract Terms and Conditions, the bidder shall be liable to pay liquidated damages as per terms and mechanism agreed in the contract. Where any loss or damage suffered by OGDCL due to any act of the bidder is more than the liquidity damages, the company will be entitled/ recover the losses through encashment of Bank; Guarantee(s) /Bid Securities/earnest Money or forfeiture of security furnished by the bidder in other procurement cases.

## **SECTION 10. LIABILITIES:**

- 10.1 Each party shall defend, indemnify and hold the other party harmless from and against any claim INCLUDING THIRD (3rd) PARTIES arising out of (i) loss or damage to its own property, and / or (ii) death of or injury to its own personnel.
- 10.2 Each party shall be liable for, and shall defend, indemnify and hold the other Party and its members/affiliates, co-ventures (if any), contractors or subcontractors, and it's and their respective employees, directors, officers, agents and invitees harmless from and against. all claims, demands, causes of action, judgments, awards, damages, losses, costs, expenses, expenses and liabilities of any kind and character arising out of third party property damage (including death) caused by the indemnifying Party's negligence during the performance of the Contract.
- 10.3 Notwithstanding any other provision of this Contract, Company shall defend, indemnify and hold harmless the Contractor from and against all liabilities, claims, damages, losses and costs relating to or resulting from (a) through (e) below, including any and all personal injury, death and loss of or damage to the drilling rig, vessel or platform and all other property arising there from (except if caused by Contractor's Gross Negligence or willful misconduct):
- (a) damage to or loss of or impairment to any well (including the casing) or well bore;
  - (b) killing of or the bringing under control of any well;
  - (c) damage to or loss of any reservoir or productive formation, or subsurface minerals or structure or the loss of oil or gas therefore in;
  - (d) blowout, fire, explosion, catering , or any uncontrolled well condition;
  - (e) pollution, as well as containing, controlling and cleaning up any pollution, contamination or debris.

Gross Negligence or Willful Misconduct means any act or failure to act (whether sole, joint or concurrent) by a person that was intended to cause or was in reckless disregard of, or wanton indifference to, the harmful consequences to the safety or property of another person which the person acting or failing to act knew, or should have known, would result from such act of omission, provided that Gross Negligence or Willful Misconduct does not include any act or failure to act insofar as it: (i) constituted mere ordinary omission or oversight; or (ii) was done or omitted in accordance with the express instructions or approval of all parties."

The liability clause will be applicable to both parties i.e. OGDCL and the contractor and therefore its ambit and scope will be interpreted accordingly.

## **SECTION 11. INDEMNITIES:**

- 11.1 Neither Party shall be liable to the other for any punitive, indirect or consequential damages sustained by the other including without limitation business interruptions, loss of profits, loss of use of assets, loss of data and loss of contracts, and each Party shall hold the other Party harmless in respect thereof.
- 11.2 The Contractor shall indemnify the Company against all motions, proceedings, claims, liens and demands whatsoever which may be made against the Company by the third parties for or in respect of or out of any failure by the Contractor in performance of its obligation or wrongful performance under this Contract or any act or omission in connection therewith. Should Company have to pay any moneys in respect of any such

claims or demands, the amounts to be paid and the costs incurred by the Company connection therewith, shall be charged in to and paid by the Contractor in full.

#### **SECTION 12. LIQUIDATED DAMAGES:**

- 12.1 If the contractor fails to deliver any or all of the goods/services within the time periods(s) specified in the Contract, the purchaser shall, without prejudice to other remedies under the Contract, deduct from the Contract Price/Bank Guarantee as liquidated damages, a sum not more than 0.5% of the contract price per week or part thereof for first four weeks, 1.00% per week for next four weeks and 1.5% per week exceeding four weeks up to maximum extent of 10% of the contract value.
- 12.2 In case the purchaser is satisfied that the delayed/defective services/shipment was due to some mistake or circumstances beyond the control of the contractor and the contractor has not intentionally or negligently contributed in the delay, the purchaser may impose Liquidated Damages for not more than a sum equivalent to 0.5% of the delayed or defective shipment per week or part thereof for first two weeks, 1.00 per week for next three weeks and 1.5% per week exceeding five weeks but not exceeding 10% of the contract value of the delayed/defective shipment provided that the Contractor takes immediate remedial measures for the replacement of defective shipment and takes prompt steps to mitigate the delayed. The Purchaser may however, impose Liquidated Damages as per clause 12.1 above if the delayed or defective shipment/ services has affected the project completion schedule or has resulted in Production losses.
- 12.3 Even after imposition of LDs, if the supplier fails to materialize the delivery (material and or services); the Purchaser reserves the right to cancel Purchase Order/Contract/LC and forfeit the Guarantee (if applicable) after intimating the supplier for such cancellation/forfeiture.

#### **SECTION 13. PATENT RIGHTS:**

The Contractor shall protect, indemnify and hold the Company harmless from and against all claims, proceedings, demands, damages, costs, charges and expenses whatsoever for or on account of infringement of any patent rights, design, trademark, industrial design or name or other protected rights in respect of any design, method, machine work, material etc. used for or in connection with the Services.

#### **SECTION 14. DIRECTIONS:**

The Contractor and its personnel must, when using Company's premises, adopt and observe all safety, security, fire and health measures and comply with all reasonable directions relating to health and safety rules and emergency evacuation plans as notified or as directed by the Company or its representative.

#### **SECTION 15. CONFIDENTIALITY:**

- 15.1 Any data provided by the Company or which the Contractor or its employees have access to, or which they acquire directly or indirectly under this Contract or during the performance of this Contract, shall be deemed Confidential Information. Duplication or disclosure of such Confidential Information by Contractor or any one claiming through it without the prior written consent of the Company is strictly prohibited. All Confidential Information shall be the sole property of the Company. The Contractor hereby agrees not to disclose said data, information, any interpretations thereof, or data derivative there



from or any information relating to Company's facilities, installations and operations etc to unauthorized parties or person. This Section also applies to any sub-consultant, assignee or consultants used by the Contractor. The obligations under these provisions shall survive the termination or expiry of this Contract.

15.2 Neither the Contractor nor any of its employees shall, except with the prior written consent of the Company, take ground or aerial photographs of the site, rig, installation or existing facilities of the Company.

15.3 The Contractor further undertakes that it shall not, except with the prior written consent of the Company:

- i) make any reference publicly, whether to the press or in books, brochures, internal publications, publicity material, magazines and periodicals or by advertisement through radio, television or films or by any other medium relating to:
  - a) the Contract or its terms and conditions,
  - b) the nature or extent of Services carried out by the Contractor,
  - c) the method, materials, or equipment used and personnel employed, or
  - d) any other Company information in the possession of the Contractor.
- ii) disclose or convey any of the matters or information referred to in (i) above to any employees of the Contractor not directly concerned with the Contract.

#### **SECTION 16. DEFAULT:**

16.1 If the Contractor is unable or unwilling to perform its Services in accordance with terms of the Contract, the Company may obtain conforming Services from other sources, in which case, the Contractor shall be liable to pay the Company for the increased cost, if any, incurred by the Company for procuring such Services from other sources.

16.2 The Contractor shall also be in default under the Contract if the Contractor:-

- (a) Fails to fully and timely perform any of its contractual obligations under this Contract.
- (b) becomes insolvent or seeks relief under the bankruptcy laws.

#### **SECTION 17. ARBITRATION:**

17.1 If any technical question, difference or dispute arises under this Contract, the Parties shall use their best efforts to promptly resolve such dispute, controversy or disagreement. However, if the dispute continues, either Party may give written notice to the other for appointment of an expert to resolve the dispute. The expert shall be preferably a Pakistani national and shall have at least ten years of experience in the relevant technical field.

17.2 If any question, difference or dispute arises regarding the rights, obligations or performance by the Parties under this Contract, the Parties shall use their best efforts to promptly resolve such dispute, controversy or disagreement. This includes without limitation the question of whether one or the other is in default and what action if any shall be taken to remedy such default. If the Parties are unable to resolve such question, difference, dispute and controversy, the matter may be referred to arbitration. Either Party may notify the other in writing specifying the nature of the dispute and designate one

arbitrator to whom such dispute shall be referred requesting that the other party give notice in writing within fifteen (15) days after receipt of the notice of designation of the second arbitrator. The two arbitrators shall within fifteen (15) days after the receipt of notice of the second arbitrator, appoint an umpire whose decision with respect to the dispute shall govern in the event that the arbitrators shall fail to agree. In the event that second arbitrator is not designated within the time specified, the first arbitrator shall have full and complete power to determine the dispute.

17.3 Arbitration shall be precedent in any action of law and that the provisions of the Arbitration Act, 1940 and rules framed thereunder shall apply. The venue of the arbitration shall be in Islamabad, Pakistan.

17.4 The expenses of arbitration shall be charged equally to the Parties unless the award of the arbitrator(s) or the umpire, as the case may be, provide.

#### **SECTION 18. TERMINATION:**

18.1 In the event of default by the Contractor, the Company shall have the right to terminate the Contract for cause, by giving written notice effective ten (10) days after the date of such notice, unless otherwise specified therein. If the Contractor cures such default within the ten (10) days period, or provides evidence to satisfy the Company that such default does not exist. In addition to any other remedy available under law or in equity, the Company shall be entitled to recover all actual damages, costs and losses incurred by the Company as a result of default by the Contractor.

18.2 The Company shall have the right to terminate the Contract, in whole or in part, without any cause at any time upon thirty (30) days' prior written notice. Upon receipt of such notice of termination, the Contractor shall promptly cease all further Services under the Contract with such exceptions, if any, specified in the notice of termination. The Company shall pay the Contractor for all Services performed and obligations incurred prior to the date of termination in accordance with the terms of the Contract.

#### **SECTION 19. FORCE MAJEURE:**

19.1 "Force Majeure" shall mean an unforeseeable event that impairs the ability of the Party affected by it to wholly or partially perform its obligations under this Contract. In the event of either party hereto being rendered unable, wholly or in part, by Force Majeure circumstances to carry out its obligations under this Contract, then such party by giving notice with satisfactory evidence of such Force Majeure circumstance(s) relied upon, the obligations of the party giving such notice so far as they are affected by such Force Majeure shall be suspended for the period during which the party, is rendered unable as aforesaid, but for no longer period. However, such notice must be given within fourteen (14) days of occurrence of Force Majeure event. The terms Force Majeure as employed herein, shall include but not be limited to acts of God or war, war whether declared or undeclared; acts of terrorism or sabotage, or public enemy; riots and insurrection; civil commotion; revolution; embargo, blockade, invasion or act of foreign enemies; epidemic; landslide, lightning, earthquake, loss of well, reservoir failure, change of law or policy; or any other

cause beyond the control of the affected Party which materially and adversely affects the performance by such Party of its obligations under or pursuant to this Contract, other than to make payments due hereunder, acts of enemies, civil insurrection, fires, floods, earthquakes or other physical disasters, order or request of Government, blockade or embargo. It is however, clarified that strikes, lockouts, shortage or non availability of raw materials, rains disturbances, other labour disputes or non availability of transport shall not be included in the term "Force Majeure". During the established period of Force Majeure as contained hereinabove, the Contractor shall not be entitled to payment for Services and the Company shall not impose penalty.

- 19.2 In case the Force Majeure contingencies last continuously for more than one month, both parties will agree on the necessary arrangement for the further implementation of the contract. In case further implementation is unforeseeable and impossible, both parties shall arrange for the termination of the Contract, but without prejudice to their right and obligations prior to such termination it being understood that each party shall fulfill its contractual obligations so far as they have fallen due before the operation of Force Majeure.

#### **SECTION 20. LICENSE, PERMITS, AUTHORIZATION AND CERTIFICATION:**

The Contractor / Consultant hereby warrants and undertakes that all kinds of licenses, permits, authorizations and certifications required under the laws of Pakistan and applicable to the Contractor / Consultant are intact, valid and possessed by the Contractor / Consultant and shall be maintained during the performance of this Contract. The Company has the right to inspect, or demand for such licenses, permits, authorization and certificates and the Contractor/ Consultant shall forthwith comply with such inspection on demand.

#### **SECTION 21. PHOTOGRAPHY AND ADVERTISING:**

- 21.1 The Contractor undertakes that neither the Contractor nor any of its employees shall, except with the prior written consent of the Company take, any ground or aerial photographs of the site, rig, installation or existing facilities at or around the work site.
- 21.2 The Contractor further undertakes that neither the Contractor nor any of the Contractor's personnel shall, except with the prior written consent of the Company:
- i. make any reference publicly, whether to the press or in books, brochures, internal publications, publicity material, magazines and periodicals or by advertisement through radio, television or films or by any other medium relating to:

- the Contract or its terms and conditions,
  - the type or extent of the works, services, jobs required to be carried out by the Contractor,
  - the method, materials, or equipment used and personnel employed,
  - any information in the possession of the Contractor as to the operations of the Company.
- ii. Disclose or convey any of the matters or information referred to in (a) above to any employees of the Contractor not directly concerned with the Contract.

## **SECTION 22. SECURITY:**

- 22.1 If otherwise mentioned in TOR, Company shall provide appropriate site security including, as from time to time may be necessary, security personnel and security services at the work site or during transportation of personnel and equipment to and from the work site.
- 22.2 If otherwise mentioned in TOR, it is the express intent of the Parties that any delay in the performance of Services or provision of equipment, or part thereof related directly or indirectly to security issues shall under no circumstances be deemed a breach of Contractor's obligation under the Contract.

## **SECTION 23. INSURANCE DEMURRAGE:**

- 23.1 The Contractor shall within seven (07) days of the date hereof take out and shall maintain until maturity of the Contract, standard insurance policies, which shall include Contractor's waiver of subrogation as follows:
- (a) Worker's compensation insurance covering all employees, engaged directly or indirectly in the performance of the Services in accordance with the applicable statutory requirements of the state or nation having jurisdiction over such employees.
  - (b) All risk insurance cover for the Services and Equipment including without limitation Equipment and machinery and other materials, if any supplied hereunder by the Contractor.
  - (c) The foregoing insurance shall be maintained with insurers that are satisfactory to the Company, and the terms of coverage for the foregoing insurance shall also be satisfactory to the Company and shall be evidenced by certificate to be furnished to Company. Such certificates shall provide that ten (10) days written notice shall be given to Company prior to cancellation of any policy. In the event the Contractor fails to effect or keep in force the insurances then the Company without prejudice to any other rights, shall effect and keep in force such insurance's at the Contractor's cost and risk.
  - (d) It shall be the duty of the Contractor to notify the insurers of any insurance referred to above or of any matter or event, which by the terms of such insurance are required to be so notified.
- 23.2 The Contractor shall indemnify the Company against all suits, proceedings, claims, liens and demands whatsoever which may be made against the Company by the third parties for or in respect of out of any failure by the Contractor in performance of its obligation or wrongful performance under this Contract or any act or omission in connection therewith. Should Company have to pay any moneys in respect of any such claims or demands, the amounts to be paid and the costs incurred by the Company in connection therewith, shall be charged to and paid by the Contractor in full.

## **SECTION 24. EMPLOYMENT OF PAKISTANI NATIONALS**

The Contractor shall employ qualified Pakistani nationals for its Services, if available. If necessary, Contractor may employ expatriate professionals only after making all out efforts to employ Pakistani nationals. The Contractor shall make reasonable efforts to train Pakistani nationals in order to gradually replace its

expatriate staff. Unskilled workers if needed for the Services shall be hired from the area where the Services are being performed.

**SECTION 25. ASSIGNMENT:**

The Contractor shall not sub-contract or assign either whole or part of its obligations under this Contract without the prior written consent of the Company and such consent if given shall not relieve the Contractor from any liability or obligation under this Contract. The Contractor shall be responsible for the acts, defaults and negligence of any sub-Contractor, its personnel or agents as fully as it they were the acts, defaults or negligence of the Contractor, or its personnel.

**SECTION 26. ENTIRE CONTRACT:**

The documents mentioned in Section-3 of this Contract constitute the entire understanding between the Company and the Contractor on the subject matter and supersede all prior discussions, communications and agreements regarding the subject matter, whether written or oral.

**SECTION 27. AMENDMENTS:**

No variation in or modification of the terms of this Contract shall be made except by written amendment signed by the duly authorized representative of the Company and the Contractor.

**SECTION 28. GOVERNING LAW:**

This Contract shall be construed, interpreted and governed by the laws of the Islamic Republic of Pakistan.

**SECTION 29. ERADICATION OF CORRUPTION:**

All vendors, Suppliers, Contractors, Consultants and alike are encouraged to inform the Managing Director and Heads of Departments in case where any Company's employee asks for any type of favour whether monetary or in kind. You can contact the M.D. and Heads of Departments on the following addresses, phone numbers, faxes or e-mail:

i MD & CEO  
Oil & Gas Development Company Limited  
OGDCL House, Blue Area, Islamabad.  
Tel No. 051-9209701  
Fax No. 051-9209708  
E-mail: [md@ogdcl.com](mailto:md@ogdcl.com)

ii GM (C&ESS)  
Tel No. 051-9262631

**SECTION 30. NOTICES:**

Any notice, request demand, statement, call, question, intimation, reference, or other Communication required for execution of this Contract shall be made in writing and shall be directed by courier service or facsimile to the address of the Parties as follows:

**To the Company:** Party Chief EFP-(\_\_\_\_\_)   
 Oil & Gas Development Company limited   
 Address. As per press advertisement / tender documents

**To the Contractor:** Mr. \_\_\_\_\_   
 M/s \_\_\_\_\_   
 Address: \_\_\_\_\_   
 \_\_\_\_\_   
 \_\_\_\_\_   
 Telephone: \_\_\_\_\_   
 Email: \_\_\_\_\_

Notices shall be deemed served when received by the addressee.

**IN WITNESS WHEREOF,** the Parties hereto have executed this Contract as of the date first above written.

**COMPANY**

**CONTRACTOR**

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Position \_\_\_\_\_

Position \_\_\_\_\_

Witness \_\_\_\_\_

Witness \_\_\_\_\_

Witness \_\_\_\_\_

Witness \_\_\_\_\_