

### PRE-BID CLARIFICATION NO. 3

#### AGAINST TENDER ENQUIRY NO .PROC PROC-FB/CB/PROD-3189/2018 FOR PROCUREMENT OF 4 INCH PIPELINE AND BENDS

With reference to subject tender,all prospective bidders are requested to note following and submit their bid(s) accordingly on due date/time.

| <b>Clarification</b>   | <b>OGDCL's Reply</b>   |
|--|--|
| May kindly note that the document at serial 42 – Clause 5 (DATA SHEET OF CARBON STEEL LINEPIPE- Annexure "A") "SUBMISSION OF FILLED ANNEXUE I, II, III, IV AND V WITH THE BID OF BIDDER AND PIPE MANUFACTURER"are not found in the Tender document/SOR No. PROC-FB/CB/PROD-3189/2017, therefore it is requested to kindly arrange the documents as soon as possible. | Requisite Annexures I,II,III,IV,V attached.  |
| Secondly the page No. 4 of SOR (46/C) Documents submission check list at Sr. No 4 demands the quality certificates from the bidder, we don't understand what is wanted as per actual- kindly give your comments.   | Valid Quality certificates of manufacturer are required as per following. ISO 9001:2008, Environmental Management System Certificate ISO: 14001-2004/2007, Occupational Health & Safety Management System, Certificate OHSAS 18001-2007 ETC. |

**Note:** All other terms & conditions of the tender remain unchanged.

#### LIST OF ANNEXURES

##### LIST OF ANNEXURES

- ANNEXURE - I : CORPORATE & FINANCIAL INFORMATION
- ANNEXURE - II : RELATED PROJECTS BEING EXECUTED
- ANNEXURE - III : RELATED PROJECTS EXECUTED DURING LAST SEVEN (07) YEARS
- ANNEXURE - IV : HSE DETAILS
- ANNEXURE - V : TECHNICAL SUPPORT SERVICES

FORMAT OF CORPORATE & FINANCIAL INFORMATION

PART - I

GENERAL INFORMATION

1. Name (Full Company Name):
  - Postal Address :
  - Telephone:
  - Facsimile:
  - e-mail:
  - Website Address:
  - 1.1 Has the Company operated under any other name? If yes please give name, date of change and reason for change.
2. Type of Entity/Firm:
  - Corporation/Stock Company
  - Public Limited
  - Private Limited
  - Partnership
  - Proprietorship
3. Shareholders information/pattern with names and addresses of majority shareholders.
4. Place of Incorporation/Registration:
5. Year of Incorporation/Registration:  
(Please provide copies of Incorporation/Registration Certificates and Memorandum & Articles of Association)
6. Company's National Tax No.
7. Company's Core Business Areas and their annual sales revenue/earnings during last five (5) years.
8. Name & Address of Owners/Directors
9. Registration with Pakistan Engineering Council (PEC) as Contractor. Please provide copy of membership certificate issued by PEC.

ANNEXURE - II

RELATED PROJECTS BEING EXECUTED

| Sr. No. | Name, Description & Capacity of the Project | Name & Address of Client | Country & Year | Project Completion Period | Contract Value*  |                |       | Detailed Description of Work, Scope & Responsibilities** | Details of Equipment Procured (Including nature/type of equipment, its value* and origin/source) | Details of Qualification of Man-power Employed | Whether the Project is on Schedule? If not, specify reasons for delay and give expediting plans |
|---------|---|--------------------------|----------------|---------------------------|------------------|----------------|-------|--|--|--|---|
|         |   |                          |                |                           | Foreign Currency | Local Currency | Total |  |  |  |   |
|         |   |                          |                |                           |                  |                |       |  |  |  |   |
|         |   |                          |                |                           |                  |                |       |  |  |  |   |
|         |   |                          |                |                           |                  |                |       |  |  |  |   |
|         |   |                          |                |                           |                  |                |       |  |  |  |   |
|         |   |                          |                |                           |                  |                |       |  |  |  |   |

(\*) Please indicate name and unit of currencies.

(\*\*) For example design engineering, procurement, manufacturing and commissioning.

ANNEXURE - III

PROJECTS EXECUTED DURING LAST SEVEN (05) YEARS TO RENOWNED AND LEADING E&P COMPANIES OF THE WORLD

| Sr. No. | Name, Description & Capacity of the Project | Name & Address of Client | Country & Year | Project Completion Period |        | Contract Value*  |                |       | Detailed Description of Work, Scope & Responsibilities** | Details of Equipment Procured (Including nature/type of equipment, its value* and origin/source) | Details of Qualification of Manpower Employed | Reason for Delay in Project Completion, if applicable |
|---------|---|--------------------------|----------------|---------------------------|--------|------------------|----------------|-------|--|--|---|---|
|         |   |                          |                | Planned                   | Actual | Foreign Currency | Local Currency | Total |  |  |   |   |
|         |   |                          |                |                           |        |                  |                |       |  |  |   |   |
|         |   |                          |                |                           |        |                  |                |       |  |  |   |   |
|         |   |                          |                |                           |        |                  |                |       |  |  |   |   |
|         |   |                          |                |                           |        |                  |                |       |  |  |   |   |
|         |   |                          |                |                           |        |                  |                |       |  |  |   |   |
|         |   |                          |                |                           |        |                  |                |       |  |  |   |   |
|         |   |                          |                |                           |        |                  |                |       |  |  |   |   |
|         |   |                          |                |                           |        |                  |                |       |  |  |   |   |
|         |   |                          |                |                           |        |                  |                |       |  |  |   |   |

(\*) Please indicate name and unit of currencies.

(\*\*)For example design engineering, procurement, manufacturing and commissioning.

HSE DETAILS

- |    |  |       |             |
|----|--|-------|-------------|
| 1- | Do you have a formal written Safety Policy?                              | YES   | NO          |
|    | If yes, please attach a copy(s)  |       |             |
|    | Is safety policy distributed to all employees and posted at the offices? | YES   | NO          |
| 2- | Do you have a safety program manual?                                     | YES   | NO          |
|    | If yes, please state scope   |       |             |
|    | <hr/>  |       |             |
|    | <hr/>  |       |             |
| 3- | Do documented procedures exist to support the safety manual?             | YES   | NO          |
|    | If no, how is your safety program implemented?                           |       |             |
|    | <hr/>  |       |             |
|    | <hr/>  |       |             |
| 4- | Do you operate a formal review/audit of the safety program?              | YES   | NO          |
|    | How are review/audit results identified, documented and implemented?     |       |             |
|    | <hr/>  |       |             |
|    | <hr/>  |       |             |
| 5- | Do you hold regular safety meetings for all employees                    | YES   | NO          |
|    | If yes, how frequently do you hold these meetings?                       |       |             |
|    | Weekly   | _____ |             |
|    | Fortnightly  | _____ |             |
|    | Monthly  | _____ |             |
|    | Others   | _____ | When? _____ |
|    |  |       | _____       |
| 6- | Do you hold regular safety inspection ?                                  | YES   | NO          |
|    | If yes, please provide details.  |       |             |
|    | <hr/>  |       |             |
|    | <hr/>  |       |             |
|    | <hr/>  |       |             |
| 7- | What Type of employee training programs are in place?                    |       |             |
|    | <hr/>  |       |             |
|    | <hr/>  |       |             |
|    | <hr/>  |       |             |



TECHNICAL SUPPORT SERVICES

Please indicate only the type(s) of work your company is involved and is capable of undertaking

## 1.0 TECHNICAL SUPPORT SERVICES

|      |  |     |    |
|------|--|-----|----|
| 1.1  | Mechanical Testing                             | YES | NO |
| 1.2  | Stress Analysis                                | YES | NO |
| 1.3  | Radiography                                    | YES | NO |
| 1.4  | Ultrasonic Survey and analysis                 | YES | NO |
| 1.5  | Non-Destructive-Testing                        | YES | NO |
| 1.6  | Corrosion Inspection                           | YES | NO |
| 1.7  | Noise Survey and Analysis                      | YES | NO |
| 1.8  | Quality Inspection                             | YES | NO |
| 1.9  | Safety Inspection                              | YES | NO |
| 1.10 | Vibration measurements and Analysis            | YES | NO |
| 1.11 | HSE Inspection                                 | YES | NO |
| 1.12 | Third Party Inspection                         | YES | NO |
| 1.13 | Skilled/Specialist Technical Support Services: |     |    |
|      | Mechanical                                     | YES | NO |
|      | Civil  | YES | NO |
|      | Quality  | YES | NO |
|      | Safety   | YES | NO |
|      | HSE  | YES | NO |
|      | Pipeline                                       | YES | NO |
|      | Others   | YES | NO |
| 1.14 | Non Skilled Support Services                   | YES | NO |
| 1.15 | Vendor Assistance                              | YES | NO |
|      | Specify Vendors                                |     |    |
|      | _____  |     |    |
|      | _____  |     |    |
|      | _____  |     |    |
| 1.16 | Others   | YES | NO |
|      | _____  |     |    |
|      | _____  |     |    |
|      | _____  |     |    |

## 2.0 METALLIC PIPE INSTALLATION, COMMUNICATION AND MAINTENANCE

|     |                            |     |    |
|-----|----------------------------|-----|----|
|     |                            | YES | NO |
| 2.1 | Fabrication / Construction | YES | NO |
| 2.2 | Welding                    | YES | NO |
| 2.3 | Hot Tapping                | YES | NO |
| 2.4 | Heat Treatment             | YES | NO |
| 2.5 | Coating                    | YES | NO |
| 2.6 | Wrapping                   | YES | NO |