

Tender No. PROC-FC/CB/P&P/QP-4286/2019

PRE-BID CLARIFICATION No. 04



Sr. No.	Bidder Query	OGDCL Response
1	Refer 1.3, pag 4 of 17 of ITB. Please advise what is meant by completion certificate. Do you mean PO copy or a performance certificate from the client?	Completion Certificate means that evidence of successful supply or delivery or installation of material issued from the client
2	As per clause 3.5 of ITB, the quote must be in USD. Please confirm our Principals could quote in their local currency i.e Euros.	Yes
3	Clause 5.3.4.1. Please confirm no withholding income tax shall be deducted from payments to our Principals for the goods being supplied.	Payment shall be made after deduction of withholding taxes applicable at the time of payment for composite contract as laid out in clause # 5.3.5 of the ITB
4	Clause 5.3.4.1. we understand OGDC will deduct withholding income tax on the services being provided by our Principals for the installation supervision, commissioning, performance testing at site. Please advise what if the current withholding income tax rate deducted by OGDC from contract site assistance payments. We understand this is not binding and in case of change of rates by GOP the new rates will prevail	Withholding and sales taxes shall be deducted from services as per prevailing rates. Kindly check from FBR website for current rates. Complete responsibility of taxes present or future has been explained in clause # 5.3.5 of ITB
5	As a foreign supplier not registered with Federal or any Provincial revenue authority in Pakistan, please confirm no sales tax on the goods or services being supplied shall be applicable to our Principals	Sales taxes on services will be applicable as per prevailing rate. For Imported material not covered in EDB list as being manufactured locally zero sales tax will be applicable. However please re-check from FBR website before submission of bid.
6	Please advise if Provincial (Sind) services tax will be applicable to the site services (installation supervision, commissioning, performance testing) and if so what is the prevailing rate of tax (We understand this is not binding and in case of change of rates by GOP the new rates will prevail)	Sales taxes on services will be applicable as per prevailing rate Complete responsibility of taxes present or future has been explained in clause # 5.3.5 of ITB