

**OIL & GAS DEVELOPMENT COMPANY LIMITED**  
**PROCUREMENT DEPARTMENT, ISLAMABAD**  
**FOREIGN SECTION B**

(To be completed, filled in, signed  
and stamped by the principal)

**ANNEXURE 'A'**

**Material** SCREEN FOR DERRICK FLC 500 SERIES SHALE SHAKERS AND MUD CLEANERS  
**Tender Enquiry No** PROC-FB/CB/RM-4761/2020  
**Due Date**  
**Evaluation Criteria** FULL

**SCHEDULE OF REQUIREMENT**

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
1	SCREENS, PYRAMID TYPE, SIZE-40 (AS PER API RP-13C ), P#PMD-500-HP-A40 IASSY DERRICK FLOW LINE CLEANERS, MODEL 500 SERIES. OR "EQUIVALENT"	Number	20					
2	SCREENS, PYRAMID TYPE, SIZE-50 (AS PER API RP-13C ), P#PMD-500-HP-A50 IASSY DERRICK FLOW LINE CLEANERS, MODEL 500 SERIES. OR "EQUIVALENT"	Number	10					
3	SCREENS, PYRAMID TYPE, SIZE-80 (AS PER API RP-13C ), P#PMD-500-HP-A80 IASSY DERRICK FLOW LINE CLEANERS, MODEL 500 SERIES. OR "EQUIVALENT"	Number	40					
4	SCREENS, PYRAMID TYPE, SIZE-100 (AS PER API RP-13C ), P#PMD-500-HP-A100 IASSY DERRICK FLOW LINE CLEANERS, MODEL 500 SERIES. OR "EQUIVALENT"	Number	100					
5	SCREENS, PYRAMID TYPE, SIZE-120 (AS PER API RP-13C ), P#PMD-500-HP-A120 IASSY DERRICK FLOW LINE CLEANERS, MODEL 500 SERIES. OR "EQUIVALENT"	Number	150					
6	SCREENS, PYRAMID TYPE, SIZE-140 (AS PER API RP-13C ), P#PMD-500-HP-A140 IASSY DERRICK FLOW LINE CLEANERS, MODEL 500 SERIES. OR "EQUIVALENT"	Number	130					
7	SCREENS, PYRAMID TYPE, SIZE-170 (AS PER API RP-13C ), P#PMD-500-HP-A170 IASSY DERRICK FLOW LINE CLEANERS, MODEL 500 SERIES. OR "EQUIVALENT"	Number	100					
8	SCREENS, PYRAMID TYPE, SIZE-180 (AS PER API RP-13C ), P#PMD-500-HP-A180 IASSY DERRICK FLOW LINE CLEANERS, MODEL 500 SERIES. OR "EQUIVALENT"	Number	10					
9	SCREENS, PYRAMID TYPE, SIZE-260 (AS PER API RP-13C ), P#PMD-500-HP-A260 IASSY DERRICK FLOW LINE CLEANERS, MODEL 500 SERIES. OR "EQUIVALENT"	Number	15					

**Note:** (1) BID BOND AMOUNTING TO USD 4,500/- OR EQUIVALENT TO PAK RUPEES TO BE SUBMITTED WITH THE BID AND VALID FOR 150 DAYS FROM THE DATE OF OPENING OF THE BID. (2) DELIVERY PERIOD: 60 DAYS ON CFR BY SEA KARACHI BASIS AFTER OPENING OF LETTER OF CREDIT (LC). (3) CASE WILL BE PROCESSED UNDER SINGLE STAGE-TWO ENVELOPE BIDDING PROCEDURE (PPRA RULE#36(b)), TENDER DOCUMENT UPLOADED / AVAILABLE ON COMAPNY'S WEBSITE UNDER HEADING "MASTER SET OF PRESS TENDER DOCUMENTS-FOREIGN-UPDATED".

## Terms & Conditions for Bidders

**Indent No : M(RMP)/2019/29 Dated**

**Description : Procurement of Screens for Derrick FLC 500 Series Shale Shakers & Screens**

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1. The required screens are to be supplied from OEM - M/s Derrick Solutions International, USA (M/s DSI) - , OEM authorized dealer/ distributor or equivalent screens manufacturer.
2. For bidders offering OEM (M/s DSI) screens, a hard copy of authority letter from OEM/ OEM authorized distributor must be provided with the bid. Such authority letter must have the following features.
  - i. Printed on the letterhead of OEM or authorized dealer/distributor of OEM as the case may be.
  - ii. Submitted in original.
  - iii. Duly signed and stamped by the OEM or authorized dealer/distributor of OEM as the case may be.
  - iv. Bearing OGDCL tender enquiry number.
  - v. Stating that OEM/ OEM authorized distributor (name to be mentioned) has authorized the bidder (name to be mentioned) to offer the screens against this tender enquiry and that genuine, new and unused screens will be supplied free from any defect in material and workmanship.

Scanned authority letter or its photocopy will not be accepted. OGDCL reserves the right to confirm authenticity of the document from the issuer.

3. For bidders offering equivalent screens (other than manufactured by M/s DSI), bids from screens manufacturers only will be accepted. Following will be required from each manufacturer:
  - i. The manufacturer shall have screens manufacturing experience for last fifteen (15) years. In this regard, manufacturer (bidder) to provide Business License issued by the chamber of commerce or any other regulatory authority of the manufacturer's country. The Business license (or any other legal certificate) shall reflect date of business establishment, company name and company business brief in English language.
  - ii. Manufacturer (bidder) to provide company profile and sale record for last five (05) years for same type screens by mentioning client names, addresses, e-mails and phone/fax contacts. OGDCL reserves the right to re-confirm the authenticity of provided sale record from the clients.
  - iii. Manufacturer (bidder) to provide copies of minimum four un-priced materialized sale contracts/ purchase orders for supplying adequate quantities (comparable to quantities in this OGDCL tender) of similar screens to different international drilling contractors or drilling companies other than and outside the manufacturer's own country.
  - iv. Manufacturer (bidder) to provide satisfactory performance certificates/statements from at least two clients of the above contracts, stating that the screens manufactured by

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manufacturer (name to be mentioned) and supplied against contract/ purchase order (contract reference to be mentioned) have been utilized at Derrick FLC-500 flow line cleaners and its performance found satisfactory.

- v. The sale contracts & certificates (mentioned above) shall bear valid addresses (postal/ e-mail) and phone/ Fax numbers of the end users (customers). OGDCL reserves the right to re-confirm the authenticity of provided certificates from the end users.
  - vi. Manufacturer (bidder) to provide along with the technical proposal/bid, adequate and relevant OEM/ manufacturer technical literature for technical evaluation purpose. The provided technical documents shall have enough information about each type screens and manufacturer country of origin.
  - vii. Manufacturer (bidder) to provide along with the technical proposal/bid, an equivalency certificate from M/s DSI stating that the offered screens are 100% exact replacement (i.e.100% compatible in design, dimensions and function/performance) to the screens manufactured by M/s DSI.
4. Bidder to confirm that the screens will be supplied from fresh stock (newly manufactured within past 18 months of the date of purchase order), unused and free from all manufacturing defects.
  5. Bidder to offer the required screens with complete description, part number and quantity.
  6. Bidder to mention in financial bid the description, quantity, unit price (FOB), unit price (CFR Karachi) & extended price against each item.
  7. The offered screens to be covered by the OEM/ manufacturer warranty for a period of one year from date of installation or 18 month from date of shipment.
  8. OGDCL may carry out pre-shipment third party inspection (TPI) of the consignment at the manufacturer's premises/ warehouse through OGDCL designated inspection agency at OGDCL's own cost.
  9. Post-delivery inspection of the consignment at OGDCL premises in Pakistan will be carried out jointly by OGDCL representative, TPI agency (if applicable) and bidder's/ supplier's representative. OGDCL will intimate the date and venue of post-delivery joint inspection to the bidder/ supplier in due course of time.
  10. Scope of work for third party pre-shipment inspection and post-delivery joint inspection of the consignment is attached as "Annexure-1".
  11. It will be the bidder's/ supplier's responsibility to intimate at least two weeks in advance the dates and venue of pre-shipment inspection when the material is ready for such inspection. The bidder will extend full cooperation to the inspector(s) in this regard. In case of partial

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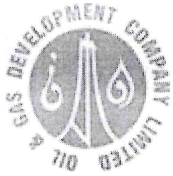
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- inspection due to non-availability of the material, cost of subsequent visits of third party inspector(s) will be on the account of bidder/ supplier.
12. Supplier shall provide to inspector the original "Certificate of Origin and Compliance" and "OEM/ manufacturer Warranty" for examination and onward submission to OGDCL. OGDCL reserves the right to re-confirm the authenticity of provided certificates from issuer/manufacturer.
  13. Third party inspector(s) will submit the flash report within one day of completion of the respective inspection and OGDCL will intimate acceptance/ rejection of the consignment to the supplier accordingly.
  14. The material to be shipped by the bidder/ supplier only after acceptance of the third party inspector's report by OGDCL.
  15. Immediately after completion of the third party pre-shipment inspection, the material should be boxed and packed as per OEM/ international standard to ensure safe handling and transportation during shipment. Third party inspector(s) will also examine the packing and will make it part of the final report.
  16. Delivery period: 60 days from the date of establishment of Letter of Credit.

Note:

Above terms and conditions are integral part of OGDCL Tender Enquiry. A copy of these terms and conditions duly signed and stamped by the bidder must be provided along with the bid in token of acceptance.





# OIL & GAS DEVELOPMENT COMPANY LTD.

DRILLING OPERATIONS - RIG MAINTENANCE DEPARTMENT

1-9, Islamabad.

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## SCOPE OF WORK (S.O.W) FOR THIRD PARTY PRE-SHIPMENT & JOINT POST DELIVERY INSPECTION OF SCREENS FOR SHALE SHAKERS & MUD CLEANERS (FLC 500 SERIES).

SUPPLIER	Complete Name & Business/ Warehouse address of the supplier to be inserted
Local Representative	Complete Name & Business address of the supplier's local representative to be inserted
PURCHASER	<b>Oil &amp; Gas Development Company Ltd.,</b> OGDCL Head Office, Blue Area, Islamabad, 44000, Pakistan. Ph. +92 51 920 022 144 Fax: +92 51 921 5090 E-mail: <a href="mailto:ejaz_rizvi@ogdcl.com">ejaz_rizvi@ogdcl.com</a>

### 1. BACKGROUND:

Oil & Gas Development Company Limited (OGDCL), Pakistan is engaged in procurement of different API sizes screens to be used at shale shakers & mud cleaners (Derrick FLC-500 series) installed at rigs. OGDCL intends to carry out pre-shipment third party inspection (TPI) of these screens at the supplier's (manufacturer's) premises/ warehouse. OGDCL will accept these screens only after the third party inspection agency (TPIA) confirms that the screens, standards of manufacture and documentation are as per tender/ contract specifications. Scope of work (S.o.W) for this inspection job is given below.

### 2. MANUFACTURER/ SUPPLIER SCOPE

Supplier of the screens will intimate two weeks in advance (before packing for shipment) for the said inspection and will extend full cooperation to third party inspectors. All arrangements for TPI will be supplier's responsibility. Skilled and un-skilled manpower required for inspection will be provided by the supplier. All relevant QA/QC certificates and test reports in original will be made available by the supplier/ manufacturer to inspector for examination and a copy of the same to be provided to inspector for record.

### 3. SCOPE OF WORK.

Third party inspection agency will carry out the required inspection according to the scope of work including but not limited to the following terms of reference.

3.1 Third Party Inspection Agency (TPIA) will certify that the screens to be supplied by the supplier are :

3.1.1 As per technical specifications, quantity, part numbers and capacity/size given in the purchase order.

- 3.1.2 Newly manufactured (within past 18 months of the date of purchase order), unused and free from defects in material and workmanship.
- 3.1.3 Boxed and packed in a compact manner to ensure safe handling and transportation during shipment
- 3.2 TPIA has to examine the original “certificate of origin & compliance” and “OEM/manufacture warranty” for authenticity. TPIA will make the original documents part of the final inspection report.
- 3.3 TPIA has to clearly mention Name of manufacturer, Make (country of manufacture), API size, Year of Manufacture as inspected for each lot (same size) of screens.
- 3.4 TPIA will notify clear acceptance/ rejection of screens and clear remarks for rejection (if any) must be notified against each item.
- 3.5 TPIA will identify and record non-conformances against tender/ contract specifications and will assist in managing the corrective action to close out the subject.
- 3.6 Third Party Inspector(s) will at all times during the inspection, maintain a close coordination with OGDCL.
- 3.7 TPIA has to scrutinize the inspection certificates, QA/QC certificates, test reports and other documents already available with and provided by the supplier for screens to verify their authenticity/ correctness and effectiveness.
- 3.8 Format of TPIA inspection certificates/ reports may be tailored to accommodate the required information.
- 3.9 OGDCL will accept screens only after the TPIA submits to OGDCL a clear acceptance of the screens, standards of manufacture and documentation as per scope of work for this inspection.
- 3.10 Flash report of the inspection to be provided within three days of completion of inspection.
- 3.11 Original inspection report and a copy in hard format (01 set each) with all associated certificates / test reports/ pictures/ lists/statements etc. placed in suitable document folder(s) along with 01 set of inspection report in soft format (readable CD) are to be submitted by the Third Party Inspection Agency to Manager (SCM)-Foreign Procurement, OGDCL.
- 3.12 Payment shall be made to the inspection agency after comprehensive acceptance of Third Party Inspection Report by OGDCL.