



OIL & GAS DEVELOPMENT COMPANY LIMITED

Procurement Department

Fax : 051-9209673 & 9209803-7
Telex : 5892 OGDG PK & 5867 OGDG PK

Phone : 9218058
Cable : OILGASCORP

No. PROC-FB/LCB/PE&FD-5073/770185/2021
To SCHLUMBERGER RESERVOIR PRODUCTS FZE
Supp. No 50266
Address PO BOX 18070, ROUND ABOUT NP 10, JEBEL ALI FREE ZONE, DUBAI, UAE

Date : 30-MAR-2022

Subject: **Purchase Order No. PROC-FB/LCB/PE&FD-5073/770185/2021 For Procurement Of HYDRAULIC SET PERMANENT PRODUCTION PACKERS FOR 9-5/8", 47-53.5. LBS/FT CASING, 5-1/2" TRSSSVs WITH ACCESSORIES Against Your Quotation No. NIL DATED 09-08-2021**

Dear Sir,

We are pleased to issue purchase order in response to your above cited bid as detailed below :-

Sr. No.	Description	Index No.	UOM	Qty	Unit Value C & F BY SEA USD	Total Value C & F BY SEA USD	Item Type
1	PACKER,PRODUCTION,HYDRAULIC SET PERMANENT,CASING: 9-5/8",47-53.5#,THREADED CONN:6-1/2" LEFT HAND SQUARE BOX X 5-1/2",17# VAM TOP PIN, MAT: SUPERCR1395, ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER " P# 104387188	24-21-237-F	Number	4	15,699.9500	62,799.80	S-S
2	ANCHOR LATCH,CASING:9-5/8",47-53.5#,CONNECTION: 5-1/2",17#,VAM TOP BOX TO MULE SHOE,MATERIAL: SUPER13CR95 ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER " P# 104361758	24-21-238-F	Number	4	5,895.2200	23,580.88	S-S
3	PUP JOINT (INTEGRAL),TUBING, 5-1/2", 17 LBS/FT,SUPER-95 13CR,VAM TOP,BOX X PIN,NON-PERFORATED, PART NO. 104387810 ASY 5-1/2" PACKER & TRSCSSV	30-91-337-F	Number	4	4,297.0800	17,188.32	S-S
4	HYDRO TRIP SUB, BALL SEAT:P-110/L-80, CONN: 5-1/2",17#, VAM TOP BOX X PIN, MAT: SUPER13CR95 P# 104386417 ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-239-F	Number	5	6,624.6700	33,123.35	S-S
5	HYDRO TRIP SUB BALL FOR HYDRO TRIP SUB, P# 104384099 ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-240-F	Number	3	324.9300	974.79	S-S
6	LANDING NIPPLE, X , CONN: 5-1/2",17#, VAM TOP BOX X PIN, MAT: SUPER13CR95, PROFILE:3.81" P# 104384088 ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-241-F	Number	4	4,177.7200	16,710.88	S-S
7	PUP JOINT (INTEGRAL),TUBING,5-1/2", 17 LBS/FT, 10 FT, SUPER-95 13CR,VAM TOP,BOX X MULE SHOE,PERFORATED, PART NO. 104386254 ASY 5-1/2" PACKER & TRSCSSV	30-91-338-F	Number	4	6,246.6800	24,986.72	S-S
8	LOCK MANDREL 3.81", TYPE 'X', WITH 3.81" PLUG (MELON TYPE) & END CAP,MAT:L80 OR BETTER P# 381GX4928_GIA, 381GXX5565_GIA ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-242-F	Number	4	6,160.4800	24,641.92	S-S
9	SLICKLINE RUNNING TOOL FOR PLUG, SIZE: 3.81" & RUNNING PRONG , MAT: STANDARD P# 381XL1468_GIA, 381XRP_GIA ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-243-F	Sets	2	3,242.7000	6,485.40	S-S
10	SLICKLINE PULLING TOOL FOR PLUG, SIZE: 3.81" & PULLING PRONG , MAT: STANDARD P# 400GS1473_GIA AND 381XPP ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-244-F	Sets	2	3,946.9500	7,893.90	S-S
11	REDRESS KIT FOR 3.81" X-LOCK MANDREL & EQUALIZING VALVE(MELON TYPE) P# RK381GX4928_GIA & 104386419 ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-245-F	Sets	3	265.2500	795.75	S-S
12	REDRESS KIT FOR 3.81" X-LINE SHEAR PINS P# 104387808 ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-246-F	Sets	3	33.1600	99.48	S-S
13	REDRESS KIT FOR GS PULLING TOOL,SHEAR PINS P# 104387809 ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-247-F	Sets	3	33.1600	99.48	S-S
14	REDRESS KIT FOR ANCHOR LATCH,CASING:9-5/8",47-53.5# P# 104361757 ASY PACKER,9-5/8",47-53.5#,"SCHLUMBERGER "	24-21-248-F	Sets	6	318.3000	1,909.80	S-S
15	VALVE, TUBING RETRV.SAFETY(TRMAXX-5E),5-1/2",NIPPLE PROFILE:4.562 X-TYPE HYD CONN: 1/4 IDFC,OD:8.226,CONNECTION: 5-1/2",17# VAM TOP B X P, MAT:FLOW WET SUPER13CR95, 5K PSI P# 104217888 ASY 5-1/2" TRSCSSV "SCHLUMBERGER"	24-21-249-F	Number	4	27,883.8100	111,535.24	S-S
16	JAM NUT, 1/4 IDFC, MDS-153 P# 33630-018-00001	24-21-220-F	Number	4	83.5500	334.20	S-S
17	FERRULE SET (FRONT & BACK) P# 33630-014-00002	24-21-221-F	Number	4	9.2800	37.12	S-S
18	FLOW COUPLING, SIZE 5-1/2", THREADS 5-1/2 17# VAM TOP BOX X PIN,LENGTH 72" (6'), MAT: SUPER13CR95 P# 104387811	24-21-250-F	Number	8	5,019.8900	40,159.12	S-S
19	CONTROL LINE, SIZE 1/4" OD X 0.065 W.P,13100PSI, 328' ON WOODEN REEL,316SS P# 101115007	30-17-639-F	Feet	4	415.3800	1,661.52	S-S
20	CONTROL LINE CUTTER P# 104231678	24-21-224-F	Number	4	79.5800	318.32	S-S
21	BUCKLES FOR CONTROL LINE ,STAINLESS STEEL, (100/PACK) P# 103631860 ASSY TUBING RETRIEVABLE SUB-SURFACE CONTROL	30-23-837-F	Number	5	118.9400	594.70	S-S

SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad

ADEEL SALEEMI
Senior Engineer (PED)
EXT- 2807



OIL & GAS DEVELOPMENT COMPANY LIMITED
Procurement Department

Sr. No.	Description	Index No.	UOM	Qty	Unit Value C & F BY SEA USD	Total Value C & F BY SEA USD	Item Type
SAFETY VALVE							
22	STRAPS, BANDING, STAINLESS STEEL, 100 FT, PART NO. 103631862	24-28-367-F	Number	5	132.6300	663.15	S-S
23	BAND-IT-TOOL PART NO. B035278 ASY TOOLS	37-51-001-F	Number	2	157.3900	314.78	S-S
24	PROTECTORS,CONTROL LINE,COUPLING TYPE,5-1/2",17#,VAM TOP,MAT:CS,CL PASSAGE 1 X 1/4" P# 104387909	24-21-251-F	Number	150	31.1700	4,675.50	S-S
25	CONTROL LINE PROTECTOR INSTALLATION TOOL (TORQUE WRENCH)	30-21-327-F	Number	2	132.6300	265.26	S-S
26	SV SLEEVE,5-1/2", COLLECT, 3.93 ID, 4.562X-TYPE, FLOW WET MATERIAL L80 OR HIGHER. P# 104218093 ASY ACCESSORIES OF 5- 1/2" TRMAXX SERIES SAFETY VALVE	30-23-020-F	Number	1	2,462.8600	2,462.86	S-S
27	HYDRAULIC DEFORMATION LOCKOUT TOOL,5-1/2" , OD 4.562 P# 100932646	24-21-252-F	Number	1	16,665.7800	16,665.78	S-S
28	RUNNIN/PULLING TOOL FOR HOLD OPEN SLEEVE P# 500GS3711_GIA	24-21-253-F	Sets	4	5,238.7300	20,954.92	S-S
29	REDRESS KIT FOR SLICK LINE RUNNING & PULLING TOOL (SHEAR PINS) P# 104387816	24-21-254-F	Sets	4	33.1600	132.64	S-S
Total :						422,065.58	
USD Four Hundred Twenty Two Thousand Sixty Five And Point Fifty Eight Only							


Indent # PE&FD/PED/XFL/002/21
Name & Address of Manufacturer SCHLUMBERGER OILFIELD EQUIPMENT SHANGHAI CO. LTD., CHINA
Delivery Period 180 DAYS
Country of Origin CHINA, SINGAPORE, MALAYSIA, UK, NETHERLANDS, FRANCE, SOUTH KOREA, USA, CANADA, UAE, OMAN, MEXICO
Banker's Address HSBC MIDDLE EAST LIMITED, DUBAI, UAE.
Special Note A/C NO. 036437739100,
IBAN: AE650200000036437739100,
SWIFT CODE: BBMEAADXXX
OGDCL'S TENDER DOCUMENTS / SOR, TECHNICAL/FINANCIAL BID, CLARIFICATIONS (IF ANY) AND THEIR REPLIES ARE INTEGRAL PART OF THIS PURCHASE ORDER.

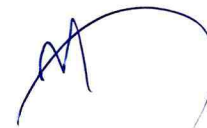
"Condition of Contract (General/Special) of tende enquiry, should be treated a part of the Purhcase Order".
Letter of credit shall be established as per Terms & Conditions attached herewith.

①


ADEEL SALEEMI
Senior Engineer (PED) EXT: 2807

17-3-22


30/03/2022
SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad



OTHER TERMS AND CONDITIONS OF THE PO/LC TO BE STRICTLY COMPLIED BY THE BENEFICIARY

(CFR Karachi Basis)

1. CONSIGNEE:

The goods must be consigned to the L/C establishing bank and notify party Oil & Gas Development Company Ltd. (OGDCL), Plot No. 21, OGDCL Warehouse, West Wharf Road, Karachi. Telephone No. 021-32311108, 32313119, E-mail: abdulwaheed_kunbhar@ogdcl.com

2. PACKING:

The Packing of the merchandise must conform to the International Standards and the packing list along-with Commercial Invoice must be placed inside the container without fail.

3. MARKING:

3.1 All Packages/boxes must bear the Purchase Order No. as Shipping Marks, Country of Origin and Weight in Kilograms (Gross/Net). The marks must tally with shipping documents like Bill of Lading (B/L) and manifest there should not be any difference.

3.2 In addition to the above mentioned shipping marks, the following procedure of color code marking is to be adopted / made on each side of the package/box/container while dispatching the material: -

"There will be an isosceles triangle with or less than six inches side, triangle side marked in black lines, letters "OGDCL" inscribed inside, the letters to be not less than 1½" tall and will be in black. On big packages/boxes/containers, the sides or triangle and letters will be increased appropriately. Underneath the triangle there will be two color code bars in "GREEN" color size six inches in length and 1½" in width. If the above color codes marking is not appropriate/suitable, the sizes and color may be changed".

3.3 Each item of the consignment should also be marked with item # of the Purchase Order.

4. SHIPPING DOCUMENTS.

Shipping documents shall consist of the following:

4.1 Original Clean Master Bill of Lading on Freight Pre-Paid Basis signed by the carrier or their authorized agent showing clean shipped on board. Freight forwarders, Third party, Short form, blank back and House Bill of Lading is not acceptable.

4.2 Detail invoice showing commodity description, quantity, unit/total price, total No. of packages, etc. containing original signatures.

4.3 Packing List, (Showing total number of packages, gross/net weight & measurement and Box No. in case of more than one boxes such as Box No. 1/10, 2/1010/10 and so on and detail of equipment in each box.

4.4 Certificate of origin.

4.5 Mill inspection/quality certificate/test report showing analysis (in case of chemicals only)

4.6 Certificate of compliance of the credit terms as per clause No. 2 in respect of Packing.

4.7 Insurance declaration. A copy of E-mail sent to Insurance Company in compliance to the Clause No. 9 hereunder.

4.8 Copy of E-mail sent in compliance to the Clause No. 6.1 hereunder.

4.9 A copy of third party pre-shipment inspection report issued by third party inspector duly accepted / verified by OGDCL prior to shipment (where applicable).

5. INSTRUCTIONS FOR COMPLETING SHIPPING DOCUMENTS:

5.1 The shipping invoice should be marked on top in capital words.

a) Complete, first and last consignment (if all the contractual material is shipped in one lot.)

b) First partial shipment/second partial shipment (and so on). Final and last shipment as the case may if shipments are effected in parts.

5.2 All Invoices should be signed, and must indicate value of each items total value and also show 'SHIPPING MARKS' as provided in the contract.

5.3 All containers of cargo must carry copy of invoice. A compliance certificate in this regard shall be provided along with the shipping documents. In case of noncompliance the beneficiary shall pay the penalty imposed by the Custom Authority.

6. SHIPMENT INTIMATION:


SYED EJAZ ABBAS RIZVI
 Manager (SCM) Foreign
 Oil & Gas Development Co. Ltd.
 Islamabad

6.1 The beneficiary within 24-48 hours of making shipment must send E-mail to (1) Dy. Chief Material Officer, Plot No. 21, West Wharf, Karachi, E-mail: abdulwaheed_kunbhar@ogdcl.com (2) Manager (Foreign) Procurement, OGDCL House Plot No. 3 (New NO. 3013)F-6/G6, Blue Area, Jinnah Avenue, Islamabad. E-mail: ejaz_rizvi@ogdcl.com (3) Manager Accounts (Imports) on E-mail: imtiazh_sherazi@ogdcl.com (4) National Insurance Company Limited, Karachi on E-mail: "sanallah.shaikh@nicl.com.pk" OR "ghulam.akbar@nicl.com.pk",OR "info@nicl.com.pk" intimating them the following:

- a) L/C numbers and Purchase Order / Contract No.
- b) Name of the Ship & Shipping Line.
- c) Bill of Lading No. & Date.
- d) Total CFR value of the consignment shipped.
- e) Port of shipment.
- f) No. of boxes/packages/pieces.
- g) Net and gross weight.
- h) Expected time of arrival (ETA) of ship.

7. **SHIPMENT INSTRUCTIONS**

- a) The contractor/supplier/vendor is requested to ensure that Commercial Invoice / Packing List shall be pasted on the inner side of the door of container for FCL Shipments and on Boxes / Crates / Cartons etc. for LCL Shipments. Non-Compliance to this instruction may result in penalty imposed by Custom Authorities which shall be recovered from the Contractor/Supplier/Vendor.
- b) Please ensure that in case of CFR purchase order / contracts the local charges at Karachi Seaport/Airport must be included in the freight cost.
- c) The freight forwarders/shipping agents at country of origin must include the corresponding local charges such as delivery order/port handling & container rentals for free time etc. company shall pay only the wharfage/demurrage charges. They should also ensure that there should be only one local agent of the shipping company who should handle such matters. In case OGDCL had to pay such charges, it shall be recovered from the contractor.

8. **INSTRUCTION REGARDING TRANSMISSION/NEGOTIATION OF SHIPPING DOCUMENTS**

8.1 **ORIGINAL NEGOTIABLE DOCUMENTS:**

- a) The beneficiary immediately upon making shipment(s) should negotiate the original clean shipping documents free from any discrepancy with negotiating bank as indicated in the L/C.
- b) If clean documents free from any discrepancy are not negotiated within negotiation period mentioned in the L/C, or if the documents are withheld by the Bank on account of any discrepancy whatsoever the demurrage or financial impact if any incurred due to late negotiation of clean documents will be on beneficiary's account.
- c) Original/negotiable documents must contain at least four sets of the shipping documents mentioned under Clause No. 5 above.
- d) The original shipping documents should be dispatched through courier service by the negotiating bank at the beneficiary's cost within 24-48 hours after receipt from the beneficiary.
- e) The discrepant documents with minor discrepancies will be accepted subject to the consent of Procurement Department to facilitate prompt clearance of the consignment on the condition that demurrage, if any due to the discrepancies reported by L/C opening bank will be on beneficiary account.

8.2 **NON-NEGOTIABLE DOCUMENTS:**

- a) Complete sets of non-negotiable shipping documents **along with one set of Parts Catalogue, Brochures, Technical Literature** must be dispatched OR E-mailed to the Manager (SCM) Foreign at the following address immediately upon shipment is effected: -

MANAGER (SCM) FOREIGN
OIL & GAS DEVELOPMENT COMPANY LIMITED
OGDC HOUSE, PLOT NO. 3 (NEW NO. 3013),
F-6/G-6, BLUE AREA, JINNAH AVENUE,
ISLAMABAD, PAKISTAN.
PHONE NO. 0092-51-92002 3652
E-mail: ejaz_rizvi@ogdcl.com


EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad

- b) Complete sets of non-negotiable shipping documents must be dispatched OR E-mailed to Dy. Chief Material Officer at the following address immediately upon shipment is effected: -
DYPUTY CHIEF MATERIAL OFFICER,
OIL & GAS DEVELOPMENT COMPANY LIMITED,
PLOT NO. 21, WEST WHARF ROAD, KARACHI, PAKISTAN.
PHONE NO. 0092-21-2311108, 2313119-23 & E-mail: abdulwaheed_kunbhar@ogdcl.com
- c) The shipping documents should be couriered through any reliable courier company at shipper's cost so that the same must be received at least 10 days before arrival of the vessel.

9. **INSURANCE:**

Insurance from port of shipment/delivery will be covered by openers and declaration shall be made by the beneficiary to Insurance Company i.e. M/S National Insurance Company Limited, NICL Building, South Zone, Abbasi Shaheed Road, off Shahra-e-Faisal Road, Karachi (Pakistan). E-mail: "sanallah.shaikh@nicl.com.pk" OR ghulam.akbar@nicl.com.pk, OR info@nicl.com.pk and Manager (Accounts) /OGDC LTD., E-mail: imtiazh_sherazi@ogdcl.com immediately after shipment giving full details of shipment e.g. value of shipment description of material, name of vessel, B/L with date, port of shipment, contract and Letter of Credit Numbers.

10. **DEMURRAGE DUE TO DELAY IN RECEIPT OF ORIGINAL / NEGOTIABLE DOCUMENT / TRANSSHIPMENT AND SHIPPING LINES AGENTS:**

10.1 If clean documents are not negotiated within negotiation period of the L/C or documents are withheld by bank on account of any discrepancy, the demurrage charges, if any incurred due to late negotiation of the clean documents and paid by the OGDCL. will be realized from the beneficiary directly by raising debit advice, or by deducting the amount paid from the L/C value or by encashing Performance Bond (where applicable) to the extent of demurrage amount. In case the demurrage amount exceeds the value of Performance Bond the balance amount will be payable by the beneficiary.

10.2 Transshipment is totally prohibited under this L/C. The beneficiary must ensure that no transshipment takes place against this L/C, and demurrage paid by OGDCL due to transshipment will be on beneficiary's account.

10.3 Any demurrage paid by OGDCL due to inconsistency in B/L and manifest will be recovered from beneficiary.

11. **LIQUIDATED DAMAGES.**

a) If the contractor fails to deliver any or all of the goods within the time period(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.

b) In case the Purchaser is satisfied that the delayed / defective 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 delay. The Purchaser may however, impose Liquidated Damages as per (a) above if the delayed or defective shipment has affected the project completion schedule or has resulted in production losses.

c) 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 to forfeit the Guarantee (if applicable) after intimating the supplier for such cancellation / forfeiture.


SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad

12. **AMENDMENT / EXTENSION OF L/C:**

The beneficiary will positively confirm shipment of all ordered goods within L/C validity or make request for extension of shipment and negotiation dates at least 15 to 30 days prior to the expiry of L/C. If shipment is not effected within L/C validity or request for extension is not received 15 to 30 days prior to expiry of L/C validity, no request for grant of extension in shipment and negotiation will be entertained under any circumstances. In case of extension in shipment/negotiation period, the beneficiary will be required to extend the validity of his performance bond (where applicable) accordingly. All charges on this account will be on beneficiary's account.

13. **CHARGES FOR L/C ESTABLISHMENT:**

- 13.1 All charges of credit opening bank for credit will be borne by the OGDCL.
- 13.2 All charges of corresponding bank such as negotiation of documents, adding confirmation to credit etc. will be to the account of beneficiary.
- 13.3 All charges for amendments / extension in L/C will be to the account of beneficiary.

14. **PAYMENT TERMS:**

14.1 FOR ORDER VALUE MORE THAN US\$ 200,000:

The eighty percent (80%) payment will be made against each shipment upon submission of original shipping documents to the LC opening bank, whereas balance twenty percent (20%) payment will be released after receipt, inspection and acceptance of material at OGDCL Stores. Furthermore, payment of balance twenty percent (20%) will be released upon issuance of Acceptance / Delivery Certificate from OGDCL to L/C beneficiary confirming receipt & acceptance of material along with submission of commercial invoice of remaining value.

Purchase Order # PROC-FB/LCB/PE&FD-5073/770185/2021 accepted by:

Signature

Name of the signatory in Block Letters.....

Company Title of the Signatory.....

Company Seal.....


SYED EJAZ ABBAS RIZVI
 Manager (SCM) Foreign
 Oil & Gas Development
 Islamabad

Purchase Order Issuance
 Authority:
 Oil & Gas Development
 Company Ltd.



THIRD PARTY INSPECTION (TPI)

7	OGDCL will arrange Third Party Inspection (TPI), the tentative scope of inspection is as follows. TPI company is required to coordinate with concerned OGDCL officials at the following email addresses prior to commencement of inspection 1. Muhammad Kafeel Ahmed (kafeel.ahmed@ogdcl.com) 2. Adeel Saleemi (adeel_saleemi@ogdcl.com)	Bidder to comply
7.i	Third Party Inspector will visually inspect the finished material in order to verify the equipment is brand new/unused and as per purchase order specifications	Bidder to comply
7.ii	Verification of Engineering Data Sheets provided by the manufacturer to confirm the complete dimensions and Specifications for all the Equipment as per purchase order e.g. ODs, IDs, Lengths, pressure rating, temperature rating, elastomers etc. TPI company is required to share the Engineering Data Sheets (EDS) with OGDCL	Bidder to comply
7.iii	Verification of Documentation/ Certifications confirming that the Completion Packers, TRSCSSVs along with accessories are manufactured as per API 11-D1, 14-A & API 14-L certifications.	Bidder to comply
7.iv	Verification of mill test certificates to confirm the Metallurgy and Minimum Yield Strength of all the items are as per purchase order specifications.	Bidder to comply
7.v	Verification of Packer pressure and temperature envelope to confirm that supplied equipment is tested/qualified at Min 5,000 psi differential pressure rating with Min 300 Deg F temperature rating	Bidder to comply
7.vi	Verification of elastomers Documentation/ Certifications to confirm the Packer elements and temperature rating as per purchase order	Bidder to comply

7.vii	Verification of TRSCSSV pressure and temperature envelope to confirm that supplied equipment is tested/qualified at Min 5,000 psi pressure rating and Min 300 Deg F temperature rating with Vam Top threads connections	Bidder to comply
7.viii	Verification of elastomers Documentation/ Certifications to confirm that Seal stacks material of Anchor latch seal assembly is as per purchase order	Bidder to comply
7.ix	Third Party Inspector will confirm that packing is as per API standards.	Bidder to comply
7.x	Inspection may require at least 3 to 4 or more visits to the manufacturing plants and may involve 6 to 7 Man days or more. Bidder is required to confirm that they will timely inform the relevant TPI company and provide the necessary assistance during the inspection	Bidder to comply
7.xi	Submission of Inspection Report/Inspection Release Note	Bidder to comply
7.xii	Place the signature /stamp on inspection release note/inspection report electronically in the original pdf files of inspection release note and inspection report.	Bidder to comply
7.xiii	Mention OGDCL purchase order number in the first page of final inspection report/inspection release Note.	Bidder to comply



OIL & GAS DEVELOPMENT COMPANY LIMITED.
OFFICE OF THE MANAGER SCM (FOREIGN)

(FOR OGDCL PRE-QUALIFIED THIRD PARTY INSPECTION FIRMS)

Subject: - **INVITATION TO BID FOR INSPECTION MATERIAL AGAINST PURCHASE ORDER NO.**

Dear Sir,

1. OGDCL intends to acquire complete inspection services for the goods being procured against subject Purchase Order.
2. **“Annexure-A” (Draft to be issued by OGDCL to TPI Firms)** contains, Terms of Reference (TOR) with Scope of Work (SOW) along with manufacturer’s contact / e-mail & complete address and deadline for submission of bid. The copy of “Purchase Order” (**Issued by OGDCL to supplier/contractor**) highlighting all the items in detail to be inspected is attached as **Annexure-“B”**. Any clarification regarding port of shipment or site of inspection may be obtained directly from the said contractor under intimation to OGDCL. It is your responsibility to ascertain time required for inspection of goods. Partial / random inspection is not required. Inspection of 100% goods is required.
3. You are requested to submit your most competitive sealed bid/proposal in duplicate valid for 120 days on or before **(Deadline for Submission of bid As Mentioned in Annexure-A)**, in sealed envelope marked with the following enfacement:-

DO NOT OPEN BEFORE **(Deadline for submission of bids As Mentioned in Annexure-A)- BID/PROPOSAL FOR THIRD PARTY INSPECTION OF MATERIAL/GOODS AGAINST PURCHASE ORDER NO.**

TO,

MANAGER SCM (FOREIGN),
SUPPLY CHAIN MANAGEMENT DEPARTMENT
OIL & GAS DEVELOPMENT COMPANY LIMITED
OGDC HOUSE, JINNAH AVENUE, BLUE AREA, ,
ISLAMABAD (PAKISTAN).

4. **The cost should be LUMP SUM** inclusive of all taxes and stamp duties as per Government Rules applicable on services companies. Taxes will be deducted at source. Variable prices / man days rates are not acceptable (**FINANCIAL BID FORMAT IS ATTACHED AT ANNEXURE-C**).
5. The bid proposal should essentially include C.Vs of the professionals expected to be deployed for the said job.
6. The Service Order shall be interpreted in accordance with the laws applicable in Pakistan.
7. Payment will be made on submission of your invoices along with inspection report carried out by the company as per provided TOR/SOW.
8. The price charged by the Service Company for required services shall not vary from the price quoted by the Service Company.
9. **The bid must be strictly in accordance with our Terms of Reference for inspection and quoted price must be firm. Please ensure to submit your proposal as stipulated above. In case of regret to submit the bid , please do inform us through return fax / E-mail.**
10. Service Order will be issued as per **Annexure-D**. Please submit signed / stamped service order along with the bid. Service order will be issued after fulfillment of all procedural formalities as per company rules and regulations.

Regards.

(SIGNED BY)
MANAGER SCM (FOREIGN)

ANNEXURE-A

DETAILS

1	PURCHASE ORDER	PROC-F_____
2	DESCRIPTION OF MATERIAL	ATTACHED AT ANNEXURE - B AS PER PURCHASE ORDER
3	NAME/ADDRESS OF L/C BENEFICIARY & MANUFACTURER	NAME: M/s PH: FAX: EMAIL:
4	LOCAL AGENT	NAME: M/s PH: FAX: EMAIL:
5	TOR / SCOPE OF WORK	Attached
6	DEADLINE FOR SUBMISSION OF TPI BID	DATE:-----

ANNEXURE-B

COPY OF PURCHASE ORDER

ANNEXURE-C

FINANCIAL BID FORMAT

(ON TPI FIRM LETTERHEAD)

THIRD PARTY INSPECTION

1	PURCHASE ORDER	PROC-F_____
2	DESCRIPTION OF MATERIAL	AS PER PURCHASE ORDER
3	LUMPSUM COST AS PER ITB / TOR / SOW inclusive of all taxes and stamp duties as per Government Rules applicable on services companies. Our prices are firm and not variable.	USD OR ANY OTHER CURRENCY _____

ANNEXURE-D
SERVICE ORDER
(ON OGDCL LETTERHEAD)

No.

Issuance date

M/s

(Name of TPI Firm already pre-qualified)

Subject: - **SERVICE ORDER FOR THIRD PARTY INSPECTION OF MATERIAL AGAINST PURCHASE ORDER**

Dear Sir,

Subsequent to your bid proposal No. _____ **dated** _____ and subsequent clarifications/confirmations (if any). OGDCL hereafter called as the Company ("Company") is pleased to place this Service Order on M/s. _____, hereafter called as Contractor ("Contractor") for providing Services for Third Party Inspection of **MATERIAL AS PER PURCHASE ORDER** against your proposal amounting to **USD** **(OR IN THE CURRENCY OF BID)** on the broad terms and conditions including but not limited to the following:

- i. The prices charged by the Service Company for the required services under this Service Order shall not vary from the prices as quoted in your above referred proposal.
- ii. The payment will be made in Pak Rupees.
- iii. The following documents are integral part of this Service Order.
 - a. TOR/Scope of Work as mentioned in our ITB.
 - b. Bid Proposal and all clarifications/confirmations.
- iv. At source tax deduction will be handled as per prevailing rules.
- v. Upon receipt of clean and clear invoice, The Company shall make all reasonable efforts to make payment as early as possible against invoices verified by our end user technical department. However, any payment beyond 30 days from the date of receipt of invoice shall in no way or manner entitle the Contractor to claim any interest, surcharge, markup and charges etc.
- vi. The laws of Pakistan shall apply to this Service Order.
- vii. The contractor shall employ and depute for the execution of services only such persons who are careful, skilled and experienced in their trades, professions and the Company's representative shall be at liberty to object and to ask the contractor to replace any person employed by the contractor for execution of such services who in the opinion of Company's representative misconducts, is incompetent or negligent in the performance of his duties or fails to confirm 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 upon the works ,services and jobs without the permission of the Company's representative. Such permission shall not be unreasonably withheld by the Company.
- viii. Please contact M/s _____ (**NAME OF MANUFACTURER / LC BENEFICIARY**) & their local agent immediately on the address given below for carrying out inspection:

LC BENEFICIARY / MANUFACTURER NAME: M/s PH: FAX: EMAIL:	LOCAL AGENT: NAME: M/s PH: FAX: EMAIL:
---	--

ix. The contractor warrants and represents that works, jobs and services required to be performed under this contract will be timely performed in a good and workmanlike manner in accordance with generally accepted industry standards and practices.

x. ERADICATION OF CORRUPTION: All vendors, Suppliers, Contractors, Consultants and alike are encouraged to inform MD / CEO and Head of SCM Department in case where any OGDCL employee asks for any type of favour whether monetary or in kind. You can contact the M.D. and Head of SCM Department on the following addresses, phone numbers, faxes or e-mail:

(i) MD / CEO
Oil & Gas Development Company Limited
OGDCL House, Jinnah Avenue, Islamabad.
Tel No. 051-9209701
Fax No. 051-9209708
E-mail: ceo@ogdcl.com

(ii) General Manager (SCM)
Supply Chain Management Department
OGDCL House, Islamabad.
Tel No. 051-2623029
Fax No. 051-9215090
E-Mail: jahangaiz@Ogdcl.com;

02. Please confirm acceptance of the above terms and carry out pre-shipment inspection strictly as per the terms and conditions of the Service Order.

Yours Sincerely,

SIGNED BY
Manager SCM (Foreign)

Accepted by (TPI Firm)

Signature

Name of the signatory in Block Letters.....

Company Title of the Signatory.....

Company Seal.....

Copy to:

1. **HOD OF INDETING DEPT**
2. **MANUFACTURER / LC BENEFICIARY**
3. **LOCAL AGENT**

Information for Third Party Pre shipment Inspection

Purchase Order No. PROC–FB/LCB/PE&FD–5073/770185/2021 for Procurement of Hydraulic Set Permanent Production Packers for 9–5/8", 47–53.5, lbs/ft casing , 5–1/2" TRSSSVs with Accessories

1	Purchase Order No.	PROC–FB/LCB/PE&FD–5073/770185/2021
2	Amount of Purchase Order	USD 422,065.58 USD Four Hundred Twenty Two Thousand Sixty Five And Point Fifty Eight Only
3	Name and address of Manufacturer(s)	M/s Schlumberger Oilfield Equipment Shanghai Co. Ltd., China Qingpu EPZ, No. 8228, Beiqing Road, Shanghai, Shanghai Municipality, People’s Republic of China
4	Inspection Location / Address:	<u>Provide Complete Street Address:</u> Aramex Emirates (L.L.C) Old Wearhouse, SLB storage area Jabil Ali Zone – II Dubai South <u>Contract Person:</u> Saad Khalid Amin SAmin6@slb.com - +923047779196 Ali Asghar AAsghar@slb.com - +923047779121 Omaid Javed OJaved@slb.com
5	Name and address of LC Beneficiary	M/s Schlumberger Reservoir Products FZE, Address: P.O. Box 18070, Round About NP 10, Jebel Ali Free Zone, Dubai, UAE <u>Contact Person:</u> Ms. Ayumi Yamaguchi Tel: 0081 80 6891 9951 Email: ayum.yamaguchi@mitsui-steel.com
6	Local Agent/ Contact Person	<u>Contract Person in Pakistan</u> Saad Khalid Amin SAmin6@slb.com - +923047779196 Ali Asghar AAsghar@slb.com - +923047779121
7	Description of Material	As per Purchase Order No. PROC–FB/LCB/PE&FD–5073/770185/2021 (copy attached)
8	Scope of Work	As per attachment