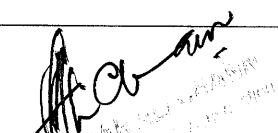


THIRD PARTY INSPECTION SCOPE OF WORK AGAINST PURCHASE ORDE PROC-FB/LCB/PROD-5009/770116/2021 FOR SUPPLY OF 30,000 Meters 3-1/2", 12.95 ppf AB RTS-6 THREADS, RANGE 2 ALONG WITH X-OVERS AND PUP JOINTS


Serial	Evaluation Criteria for Third Party Inspector	Bidder to Provide the Details
In ability to provide the Required Details will result in Disqualification of the Bid /Quotation without any Clarification.		
1.	Third Party Inspector to provide Documentary Proof that they have carried out similar Third Party Inspections of API Standard Seam Less Production Tubing/Casing (OCTG) Material Globally.	Details of the Inspections and Clients to be provided along with the Volume of work and Email contact Details of clients for verification,
2.	Third Party Inspector must have carried out similar TPI's in countries outside the country of its Origin and must have a Global Presence i.e. Asia (Central Asia, Asia Pacific, Middle East), MENA Region, Europe, USA, etc.)	Details of TPI's Company Profile giving proof of International Setup and Jobs carried out Globally must be provided.
3.	Resume /CV of the Inspectors to carry out the job to be Provided for Evaluation. The Inspector must have carried out the relevant Inspections. The resume should specify the complete Job Experience of Similar Inspections carried out by the Individuals.	Complete Detailed Resume is Required. Moreover the TPI to confirm that the Same individuals will be deputed for the TPI and in case the Personal is not available than the Resume of the Replacement Will be shared prior to the Actual Job.


Serial	Scope of Work Third Party Inspection (TPI)	Bidder to Comply
4.	Inspection of Finished Product Third Party Inspector to confirm that the Tubing, Pup joints and X-overs are brand new/unused.	
5.	Visual and Dimensional Inspection of Tubing, Pup Joints and X-Overs Third Party inspector will perform the visual and dimensional inspection of tubing, Pup joints and X-overs body on-spot basis covering at least 10% of the purchase order quantities	
5.i	Third Party inspector will perform the visual and dimensional inspection of Tubing, Pup joints and X-overs Threads on-spot basis covering at least 10% of the purchase order quantities.	
6.	Verification of Mill Test Certificates and Certificates of Conformance Third Party Inspector will Review/sign/stamp the Material Test Certificates (MTCs) and Certificates of Conformance to confirm the Metallurgy of tubing,	


Adeel Sateemi
JE (PED)
Ext: 2807


Saifullah
SAIFULLAH
Ext: 2807

	pup joints and X-overs as specified in the purchase order	
7.	Marking, Bundling and Boxing Vetting of Marking, Bundling, Boxing and quantity as per Contract.	
8.	TPI Quoted Rates and Visits at Manufacturing Plant The bidder should show compliance that their quoted rates will be inclusive of all the costs for the inspection like transport & lodging if required. Keeping in view that the inspection will require at least 5 to 6 or more visits to the manufacturing plant and may involve 10 to 12 man days or more	
9.	Submission of Inspection Reports/Inspection Release Note	
9.i	Preparation of inspection report and inspection release note in light of the Certificates and Tally sheets.	
9.ii	TPI Company will submit all purchase order items photographs to OGDCL along with the inspection report	
9.iii	Third party inspection company will submit inspection progress reports to OGDCL Production Engineering & Facilities Department at following e-mails addresses: To: kafeel.ahmed@ogdcl.com, adeel_saleemi@ogdcl.com omer_ali@ogdcl.com	
9.iv	After completion of the job, TPI will prepare and issue the final inspection reports along with MTCs/COC and inspection release notes and will submit to OGDCL by e-mail for verification/acceptance prior to shipment, thereafter it will be issued to supplier.	
9.v	TPI company will place the signature /stamp on inspection release note/inspection report electronically in the original pdf files of inspection release note and inspection report.	
9.vi	TPI company will Mention OGDCL purchase order number and LC number in all pages of final inspection report and inspection release note.	


Adeel Saleemi
JE (PED)
Ext: 2807


Kafeel Ahmed
Manager - Production Engineering
OGDCL



OIL & GAS DEVELOPMENT COMPANY LIMITED

Procurement Department

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

Phone : 9218058
Cable : OILGASCORP

No. PROC-FB/LCB/PROD-5009/770116/2021
To VALLOUREC ASIA PACIFIC CORPORATION PTE LTD.
Supp. No 50945
Address 133 NEW BRIDGE ROAD # 21-01 CHINATOWN POINT, SINGAPORE 059413

Date : 26-OCT-2021

Subject: **Purchase Order No. PROC-FB/LCB/PROD-5009/770116/2021 For Procurement Of 3-1/2 INCH, 12.95 PPF SEAMLESS PRODUCTION TUBING, X-OVERS AND PUP JOINTS Against Your Quotation No. NIL DATED 16-05-2021**

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 Typ
	TUBING, SEAMLESS, API, 3-1/2", 12.95 LBS/FT, GR L-80 (TYPE-1), AB RTS-6	30-90-032-F	Meter	30000	45.3863	1,361,587.50	WEI
2	PUP JOINT, TUBING, 3-1/2", 2 FT, 12.95 LBS/FT, GR L-80 OR AISI 4130/40/45, MIN 80 KSI MATERIAL, AB RTS-6, BOX X PIN,	30-91-272-F	Number	10	243.7500	2,437.50	WEI
3	PUP JOINT, TUBING, 3-1/2", 10', 12.95 LBS/FT, GR L-80, AB RTS-6	30-91-250-F	Number	10	282.7500	2,827.50	WEI
4	SUBSTITUTES, 3-1/2", 12.95 LBS/FT, AB RTS-6, PIN X PIN, L-80 OR AISI 4130/40/45, MIN 80 KSI MATERIAL	30-92-034-F	Number	8	243.7500	1,950.00	WEI
Total :						1,368,802.50	
USD One Million Three Hundred Sixty Eight Thousand Eight Hundred Two And Point Fifty							

Indent #	PE&FD/PED/XFL/001/21	Port of Shipment	ANTWERP, INDONESIA, SINGAPORE
Name & Address of Manufacturer	AS PER SPECIAL NOTE	Port of Discharge	KARACHI SEA PORT
Delivery Period	SIX (06) MONTHS		
Country of Origin	GERMANY, FRANCE, INDONESIA, SINGAPORE, BRAZIL		
Banker's Address	BNP PARIBAS SINGAPORE BRANCH, 20 COLLYER QUAY, #01-01 TUNG CENTRE, SINGAPORE, 049315, A/C # 00050-038462-001-97, SWIFT: BNPASGSGXXX		
Special Note	MANUFACTURER(S): I.M/S VALLOUREC SOLUCOES TUBULARES DO BRASIL SA, BRAZIL II.M/S PT CITRA TUBINDO TBK, INDONESIA III.M/S VALLOUREC DEUTSCHLAND GMBH, SCHUTZENSTRASSE, 124 MUELHEIM AN DER RUHR, GERMANY IV.M/S VALLOUREC DEUTSCHLAND GMBH, RATHER KRUIZWEG 106 DUSSELDORF NORTH RHINE ESPHALIA, GERMANY V.M/S VALLOUREC OIL & GAS FRANCE VI.M/S VALLOUREC TUBES, FRANCE VII.M/S VALLOUREC ASIA PACIFIC CORP. PTE LTD., SINGAPORE		

DELIVERY TOLERANCE: PLUS 0%, MINUS 3% FOR TUBING ONLY

Payment will be released through 'Direct Debit or Telegraphic Transfer' upon receipt of original shipping documents

Adeel Saleem
JE (PED)
Ext: 2807 26/10/21

SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad
MANAGER (SCM) FOREIGN
27/10/2021

(R)

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:**

C

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: "sanauallah.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

④

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 Shakra-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.

②

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.

15. **DELIVERY TOLERANCE:**

Plus +0 % , Minus -3 % for Tubing only.

Purchase Order # PROC-FB/LCB/PROD-5009/770116/2021 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 Co. Ltd.
 Islamabad
 Purchase Order Issuance
 Authority:
 Oil & Gas Development
 Company Ltd.



INFORMATION FOR 3RD PARTY PRE-SHIPMENT INSPECTION
PURCHASE ORDER NO. PROC-FB/LCB/PROD-5009/770116/2021
FOR 3-1/2” SEAMLESS PRODUCTION TUBING, X-OVERS AND PUP JOINTS

1	Purchase Order No.	PROC-FB/LCB/PROD-5009/770116/2021
2	Amount of Purchase Order	USD 1,368,802.50 (United States Dollars One Million Three Hundred Sixty Eight Thousand Eight Hundred Two and Points Fifty Only)
3	Name and address of Manufacturer(s)	<ul style="list-style-type: none">i. M/s Vallourec Solucoes Tubulares Do Brasil SA, Brazilii. M/s PT Citra Tubindo TBK, Indonesia.iii. M/s Vallourec Deutschland GMBH, Schutzenstrasse, 124 Muelheim An Der Ruhr, Germanyiv. M/s Vallourec Deutschland GMBH, Rather Kruzweg 106 Dusseldorf North Rhine Espthalia, Germanyv. M/s Vallourec Oil & Gas Francevi. M/s Vallourec Tubes, Francevii. M/s Vallourec Asia Pacific Corp. Pte Ltd., Singapore. <p><u>Contract Person:</u> Mr. Harri Fidri/ Mr. Ahmad Fakhruddin Tel: +62 (778) 711888 ext.224/ ext.222 Fax: +62 (778) 711164 Email: harri.fidri@citratubindo.com/ ahmad.fakhruddin@citratubindo.com</p>
4	Inspection Location:	<p><u>Provide Complete Street Address:</u> PT Citra Tubindo Tbk Jl. Hang Kesturi I No.2, Kawasan Industri Terpadu Kabil, Batam 29467, Indonesia.</p> <p><u>Contract Person:</u> Mr. Harri Fidri/ Mr. Ahmad Fakhruddin Tel: +62 (778) 711888 ext.224/ ext.222 Fax: +62 (778) 711164 Email: harri.fidri@citratubindo.com, ahmad.fakhruddin@citratubindo.com</p>
5	Name and address of LC Beneficiary	<p>M/s Vallourec Asia Pacific Corp. Pte Ltd., 133 New Bridge Road # 21-01 Chinatown Point, Singapore</p> <p><u>Contract Person:</u> Mr. Yeo Kian Guan (Area Sales Manager) Tel: +65-6933 9100 Fax: +65-6738 9175 Email: kianguan.yeo@vallourec.com</p>
6	Local Agent / Contact Person	<p>M/s MAS Associates Pvt. Ltd., 1-A Danepur Road, GOR-1, Lahore</p> <p><u>Contract Person:</u> Mr. Nadeem Baig (Sr. Manager Business Development) Office: +92-42-111-645-942 Fax: +92-42-36311884 Cell: +92-345-8184271 Email: mas@masgroup.org, nadeem.baig@masgroup.org & Suite No. 1402, 14th Floor, Green Trust Tower, Jinnah Avenue, Blue Area, Islamabad Office: +92-51-2813054-56 Fax: +92-51-2813057</p>
7	Description of Material	As per Purchase Order No. PROC-FB/LCB/PROD-5009/770116/2021 (copy attached)
8	Scope of Work	As per attachment (02 Pages)