

THIRD PARTY INSPECTION AGAINST PURCHASE ORDER # PROC-FB/LCB/PE&FD-5084/770171/2021 FOR SUPPLY OF 4,300 Meters 5-1/2", 17 ppf JFE BEAR THREADS SUPER 13 CHROME MATERIAL 95 KSI, R2 ALONG WITH PUP JOINTS AND X-OVERS

SCOPE OF WORK THIRD PARTY INSPECTION (TPI)	BIDDER TO COMPLY
<ol style="list-style-type: none"> 1. Third Party Inspector to confirm that the Tubing is brand new/unused 2. Visual and dimensional inspection of body on-spot basis covering at least 10% of the complete lot. 3. Visual and dimensional inspection of Thread on-spot basis covering at least 10% of the complete lot. 4. Review of Mill Test Certificates. 5. Visual and dimensional inspection of pup joints and X-overs as per purchase order specifications e.g. Lengths, OD, and ID etc 6. Preparation of Inspection report in light of the Certificates and Tally sheets. 7. Vetting of Marking, Packing/Bundling and quantity as per Contract. 8. Third party inspection company will submit inspection progress reports to OGDCL Production Engineering & Facilities Department at following e-mails addresses; To : hameed_afzal@ogdcl.com Cc:kafeel.ahmed@ogdcl.com,adeel_saleemi@ogdcl.com, omer_ali@ogdcl.com 9. After completion of the job, TPI will prepare/issue the final inspection reports along with MTC and inspection release notes promptly and will submit to OGDCL by e-mail for verification/acceptance prior to shipment, thereafter it will be issued to supplier. 10. Mention OGDCL purchase order number and LC number in the first page of final inspection report/Inspection Release Note. 11. Place the signature /stamp on inspection release note/inspection report electronically in the original pdf files of inspection release note and inspection report 	



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/PE&FD-5084/770171/2021
To MITSUI & CO LTD
Supp. No 21533
Address (TKZVPoctg SECTION) 2-1, OTEMACHI 1-CHOME, CHIYODA-KU TOKYO, 100-8631, JAPAN

Date : 16-FEB-2022

Subject: **Purchase Order No. PROC-FB/LCB/PE&FD-5084/770171/2021 For Procurement Of 5-1/2 INCH SUPER 13 CHROM PRODUCTION TUBING, PUP JOINTS AND X-OVERS Against Your Quotation No. NIL DT: 23-AUG-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
1	TUBING,SEAMLESS,API,5-1/2",17 LBS/FT,GR HP2-13CR-95,JFE BEAR,BOX X PIN	30-89-329-F	Meter	4300	188.9900	812,657.00	WEI
2	PUP JOINT,TUBING,SEAMLESS,5-1/2",LENGTH:2',17 LBS/FT,GRADE &30-91-332-F TYPE:GR HP2-13CR-95,THREAD:JFE BEAR,BOX X PIN,IASY TUBING PUP JOINTS	30-91-332-F	Number	6	1,470.0000	8,820.00	WEI
3	PUP JOINT,TUBING,SEAMLESS,5-1/2",LENGTH:3',17 LBS/FT,GRADE &30-91-333-F TYPE:GR HP2-13CR-95,THREAD:JFE BEAR,BOX X PIN,IASY TUBING PUP JOINTS	30-91-333-F	Number	6	1,570.0000	9,420.00	WEI
4	PUP JOINT,TUBING,SEAMLESS,5-1/2",LENGTH:5',17 LBS/FT,GRADE &30-91-334-F TYPE:GR HP2-13CR-95,THREAD:JFE BEAR,BOX X PIN,IASY TUBING PUP JOINTS	30-91-334-F	Number	6	1,670.0000	10,020.00	WEI
5	PUP JOINT,TUBING,SEAMLESS,5-1/2",LENGTH:7',17 LBS/FT,GRADE &30-91-335-F TYPE:GR HP2-13CR-95,THREAD:JFE BEAR,BOX X PIN,IASY TUBING PUP JOINTS	30-91-335-F	Number	6	1,770.0000	10,620.00	WEI
6	PUP JOINT,TUBING,SEAMLESS,5-1/2",LENGTH:10',17 LBS/FT,GRADE & TYPE:GR HP2-13CR-95,THREAD:JFE BEAR,BOX X PIN,IASY TUBING PUP JOINTS	30-91-336-F	Number	6	1,970.0000	11,820.00	WEI
7	CROSS OVER / SUBSITITUTE,TUBING,SEAMLESS,BOX,3-1/2",13.3 LBS/FT,4140-80KSI,IF,PIN,5-1/2",17 LBS/FT,4140-80KSI,JFE BEAR,2 FT,	30-92-104-F	Number	4	2,470.0000	9,880.00	WEI
8	CROSS OVER / SUBSITITUTE,TUBING,SEAMLESS,PIN,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,JFE BEAR,PIN,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,VAM TOP,2 FT.,	30-92-105-F	Number	5	3,770.0000	18,850.00	WEI
9	CROSS OVER / SUBSITITUTE,TUBING,SEAMLESS,BOX,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,JFE BEAR,PIN,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,VAM TOP,2 FT.,	30-92-106-F	Number	8	3,870.0000	30,960.00	WEI
10	CROSS OVER / SUBSITITUTE,TUBING,SEAMLESS,BOX,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,VAM TOP,PIN,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,JFE BEAR,2 FT.,	30-92-107-F	Number	5	3,970.0000	19,850.00	WEI
11	CROSS OVER / SUBSITITUTE,TUBING,SEAMLESS,PIN,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,JFE BEAR,PIN,5-1/2",17 LBS/FT,13CR-95KSI,VAM TOP,2 FT.,	30-92-105-F	Number	3	3,770.0000	11,310.00	WEI
12	CROSS OVER / SUBSITITUTE,TUBING,SEAMLESS,BOX,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,JFE BEAR,PIN,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,VAM TOP,2 FT.,	30-92-106-F	Number	6	3,870.0000	23,220.00	WEI
13	CROSS OVER / SUBSITITUTE,TUBING,SEAMLESS,BOX,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,VAM TOP,PIN,5-1/2",17 LBS/FT, SUPER 13CR-95KSI,JFE BEAR,2 FT.,	30-92-107-F	Number	4	3,970.0000	15,880.00	WEI
Total :						993,307.00	
USD Nine Hundred Ninety Three Thousand Three Hundred Seven Only							

Indent #	PE&FD/PED/XFL/004/21	Port of Shipment	ANY JAPANESE PORT, SINGAPORE PO
Name & Address of Manufacturer	06 MONTHS	Port of Discharge	KARACHI SEA PORT
Delivery Period	JAPAN, SINGAPORE		
Country of Origin	SUMITOMO MITSUI BANKING CORPORATION HEAD OFFICE, 1-2, MARUNOUCHI 1-CHOME, CHIYODA-KU		
Banker's Address	TOKYO 100-0005 JAPAN		
Special Note	A/C NO. 8602384, SWIFT CODE: SMBC JP JT		

(1) OGDCL'S TENDER DOCUMENTS / SOR / TOR, TECHNICAL / FINANCIAL BID AND CLARIFICATIONS SOUGHT ANY) AND THEIR REPLIES ARE INTEGRAL PART OF THIS PURCHASE ORDER.

(2) MANUFACTURERS:

(1) M/S JFE STEEL CORPORATION, JAPAN

Adulsham

16-2-22

M

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

Proc-FB/LCB/PE&FD-5084/770171/2021



OIL & GAS DEVELOPMENT COMPANY LIMITED
Procurement Department

(II) M/S HUNTING ENERGY SERVICES (INTERNATIONAL) PTD LTD., SINGAPORE
(3) DELIVERY TOLERANCE: PLUS +0% , MINUS -3% FOR TUBING ONLY.

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


ADEEL SALEEMI
Senior Engineer (PED)
EXT: 2807

15-2-22


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

18/02/2022
MANAGER (SCM) FOREIGN



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:

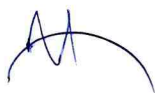
5.1 The shipping invoice should be marked on top in capital words.

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:

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

(h)

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.

(w)

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/PE&FD-5084/770171/2021 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



Issuance Authority:
 Oil & Gas Development
 Company Ltd.




INFORMATION FOR 3RD PARTY PRE-SHIPMENT INSPECTION
Purchase Order No. PROC-FB/LCB/PE&FD-5084/770171/2021 For Procurement Of
5-1/2 INCH SUPER 13 CHROME PRODUCTION TUBING, PUP JOINTS AND X-OVERS

1	Purchase Order No.	Purchase Order No. PROC-FB/LCB/PE&FD-5084/770171/2021
2	Amount of Purchase Order	USD 993,307.00 (USD Nine Hundred Ninety Three Thousand Three Hundred Seven Only)
3	Name and address of Manufacturer(s)	1. M/S JFE STEEL CORPORATION, JAPAN <u>Contract Person:</u> Mr. Shin Kawajiri Tel: +81-90-1981-0360 2. M/S HUNTING ENERGY SERVICES (INTERNATIONAL) PTD LTD., SINGAPORE 16E Tuas Avenue 1, #01-61 JTC Space@Tuas, Singapore 639537 <u>Contact Person:</u> Mr. Jason Chung Tel: +65 96476317 Email: jason.chung@hunting-intl.com , sales.accessories@hunting-intl.com
4	Inspection Location:	<u>Provide Complete Street Address:</u> 1. M/S JFE STEEL CORPORATION JAPAN Address: 1 Kawasaki-cho, 1-chome,Handa-shi,Aichi Pref.475-8611 <u>Contract Person:</u> Mr. Shin Kawajiri Tel: +81-90-1981-0360 2. M/S HUNTING ENERGY SERVICES (INTERNATIONAL) PTD LTD., SINGAPORE Address: 16E Tuas Avenue 1, #01-61 JTC Space@Tuas, Singapore 639537 <u>Contact Person:</u> Mr. Kelvin Tai Tel: +65 92277739 Email: Kelvin.Tai@hunting-intl.com
5	Name and address of LC Beneficiary	mitsui & co ltd japan Address: 2-1, Otemachi 1-chome, Chiyoda-ku, Tokyo, 100-8631, Japan <u>Contract Person:</u> Ms. Ayumi Yamaguchi Tel: 0081 80 6891 9951 Email: ayum.yamaguchi@mitsui-steel.com
6	Local Agent / Contact Person	M/s Intergain International Pvt. Ltd. 837, St. 26, G-9/1, Islamabad Phone: +92-51-2261389, Fax: +92-51-8441160 Mr. Khurram Shahzad (Mitsui Pakistan / Lahore Office) Mr. Asif Iqbal / Intergain International
7	Description of Material	As per Purchase Order No. PROC-FB/LCB/PE&FD/5084/770171/2021 (copy attached)
8	Scope of Work	As per attachment