CATEGORY: TRAILERS FLAT BED

S.NO.	LOCATION	20 Tons	25 Tons	40 Tons	Standby/ Detention
3.110.	LOCATION	ed	Charges		
Α	Karachi Port To				
1	Khadeji (OGDCL)				
2	KBS, Korangi (OGDCL)				
A 1	Karachi Port To/ (with Loaded Container and back with Empty Container to any Container Yard in Karachi region/Port Bin Qasim) Round Trip				
3	Khadeji (OGDCL)				
4	KBS, Korangi (OGDCL)				
В	Port Bin Qasim to				
5	Khadeji (OGDCL)				
6	KBS, Korangi (OGDCL)				
B1	Port Bin Qasim to/ (with Loaded Container and back with Empty Container to any Container Yard in Port Bin Qasim/Karachi region) Round Trip				
	Khadeji (OGDCL)				
6	KBS, Korangi (OGDCL)				

TERMS OF REFERENCE (TOR) FOR HIRING OF CONTRACTOR FOR MATERIAL SHIFTING

Oil and Gas Development Company Ltd (OGDCL) is Pakistan's leading E&P sector company, having operations at above 50 locations and fields in all the four provinces. The detailed information about the Company can be obtained from its website www.ogdcl.com.

OGDCL invites **TECHNICAL & FINANCIAL BIDS** under Single Stage One Envelope Basis for hiring of Contractor for Material Shifting to its locations mentioned in attached performa. Details of the TOR is as under:

- i. The Contract shall be <u>valid up to 30-09-2022</u> unless terminated earlier by either Party pursuant to the provisions hereof. The contract can further be extended on same rates and terms & conditions with consent of both the parties (OGDCL and Transport Contractors).
- ii. The contractors shall lift the goods of the company at a notice of 24 Hrs conveyed to them by Phone/ e-mail/ fax/letter and if the contractor failed to do so the company shall be entitled to make alternate arrangements i.e to hire the transport from the open market from registered/un-registered transport firms at the risk and cost of the contractor (subject to final notice from OGDCL) and that the contractor shall be bound to pay the difference of cost at actual or shall be adjusted from the bills of the contractor.
- iii. The contractor shall be required to take full trailer/truck load for the journey. Where the views in this regard differ, final decision regarding the load to be carried will rest with the Head of Materials Management Department of the company and the same will be binding on the Contractor.
- iv. The contractor shall not load material of any company other than OGDCL on the trailers/trucks, which have been provided/loaded with OGDCL material. In case goods other than those provided by the OGDCL are found loaded on the vehicles of the Contractors during inspection by the Company representative, OGDCL will have the right to impose a penalty as it deems fit which includes forfeiture of Performance Bond and black listing as well.
- v. All the transport operations and their progress shall be checked by the Officer and Staff of Materials Management Department of the company and the contractors shall extend full cooperation to them as and when required by the Company.
- vi. The Contractor shall properly lash and pack all the material, equipment and accessories, loaded on to its trucks or trailers, as the case may be. Loading and unloading of material at the sites shall be supervised by Company. Proper tarpaulin and manila ropes, etc. shall be provided by the Contractor.
- vii. The Contractor shall provide laborers, drivers, cleaners or any other workers required in connection with performing its obligations under this Contract. Contractor shall hire such personnel exclusively at its own cost and risks. Contractor shall arrange for boarding/lodging of its personnel.
- viii. The Contractor shall not cause delay in the Company's work by diverting elsewhere its equipment or vehicles that dedicated for transporting Company's material and shall complete transportation of material within the time specified in Company's work order.
- ix. The Company will be allowed 8-10 daylight hours for winter & summer respectively for loading and unloading of the cargo.
- x. In case any vehicle of the Contractor is stuck-up, push and pulls arrangements will be the responsibility of Contractor and shall be made promptly in safe and secure manner by the Contractor. However, on written request by the Contractor, Company may provide this facility for a charge basis and subject to availability. The Contractor shall ensure trouble free movement of vehicles.
- xi. The material should reach the locations in the contract without any delay en-route. Material if not reaches the locations within 48 hrs, the contractor has to pay penalty @ 1% per day of the freight amount after expiry of grace period.

- xii. The Contractor shall depute experienced and skilled crew and drivers for the transportation vehicles. The vehicles shall have safety belts for drivers and crew. The drivers shall abide by all the standard safety, security rules and regulations in general and those applicable in oil and gas industry in particular.
- xiii. The Contractor shall be liable to pay all Government levies, taxes and incidentals such as toll tax, etc. en-route.
- xiv. The Contractor will ensure that its equipment and vehicles are in good working condition, road worthy and fit for the purpose. Any breakdown of a vehicle or equipment shall be attended by the Contractor in a timely and prompt manner. In case of breakdown or any delay in arranging replacement vehicles or equipment within twenty-four (24) hours, alternate arrangements shall be made by Company at the risk and cost of the Contractor.
- xv. The Contractor will ensure that he has obtained and maintains all permits, approvals, licenses and authorizations required for rendering the services under applicable law. Contractor shall present such permits, licenses and authorization to the Company for inspection, upon request.
- xvi. No change in rates will be considered except for change in Government Controlled Diesel price. Rates/Charges given in this contract shall remain fixed up to 15% increase in fuel prices and price of fuel on Technical Bid Opening date shall serve as a base price. Increase/ decrease in fuel prices beyond 15% of base price during the contract period will only be applicable on all line items in contract except on standby, over dimension etc. HSD price on the date of technical bid opening shall be taken as the basis for calculations.

Calculation formula for revision in rates given as under:

Revised Transportation Rates = Current Transportation Rate + (Current Transportation Rate x 34% x Percentage Increase/Decrease in Fuel Rate).

Calculation of percentage Increase/Decrease in Fuel Rate = (Current HSD Rate –HSD Rate on the Day of Technical Bid Opening) / HSD Rate on the Day of Technical Bid Opening x 100.

- xvii. The Contractor shall submit the invoices for each material transportation immediately after completion of the assignment. The invoice shall be accompanied by copies of Delivery Notes and other necessary documents that are duly verified, signed and stamped by the authorized representative of the Company and shall confirm receipt of material in safe and sound condition. Payment shall be made within thirty (30) days of receipt of an invoice complete in all respects. Deductions of income tax or any other tax whether present or future from the invoices shall be as per prevailing laws.
- xviii. There shall be no mobilization and demobilization charges for trailers and trucks.
- xix. Standby and/or detention charges (if any) shall be paid as per approved rates on proper verification by the Company. Lowest Standby/Detention Charges of Technically Responsive Firm will be considered for all the transport firms.
- xx. Any fuel provided by Company or any repair work done on Contractor's equipment or vehicles by the Company or using the Company's resources or facilities shall be charged by Company as per actual expenditure.
- xxi. Contractor shall be liable to transport the material in proper condition in accordance with the Delivery Note ("DN") of Company and shall obtain a receipt to the effect duly signed and sealed by the Company's authorized representative. The Company's authorized representative shall make a note in the DN if any item is damaged, deficient or short delivered. On the basis of the note, the Company shall have the right to recover costs from the Contractor, for the lost, damaged, short or deficient items, and shall have the right to withhold or deduct such amount from the security amount or any amount which is due or may become due and payable to Contractor until such a time as the Contractor makes

good of such	damages,	losses and	l deficiencie	s of equipr	nent, etc,	to the	Company.	The	Company
shall also hav	e the right	to avail ren	nedy as prov	rided under	the law.				

xxii. The Contractor at his own cost shall seek permission from the concerned Government Departments, Agencies and/or Authorities including but not limited to the Highway Department, Electricity Department (WAPDA), Police, Municipal and Telephone Department, etc. in case of transportation of heavy and over dimension packages/loads of the material and accessories and Company may extend reasonable assistance.

Date:	Signature with Name, Designation & Official Seal of the Company/Firm	

BIDDER INFORMATION

01.	Name of Firm/ Company	
02.	Complete Address:	
03.	Telephone Nos: Office: Fax No: E-Mail Address:	
04.	No. of offices in Pakistan with Phone No., Fax No., E-mail & complete address (attach separate sheet). Note: Office at Karachi with Phone & Fax facilities is mandatory	
05.	Confirm your Firm/ Company is Sole Proprietary, Partnership or Company with Limited liability and attach attested copy of Registered Partnership Deed/ Memorandum/ Article of Association etc. whichever is applicable.	
06.	Confirm date of commencement of business and attach attested copy of Registration Certificate in case of Sole Proprietary or a Partnership firm.	
07.	Confirm names, addresses & telephone numbers of Proprietors/ Partners/ Directors of your company/ firm (attach separate sheet).	
08.	Confirm your tender participation is in the category of Trailers, Trucks, Cranes & Fork Lifters or All categories.	

09.	The firms/ transporters must possessed the required vehicles as per attached evaluation criteria.	
10.	State Registration Nos. Model/Year of Manufacture, Chassis & Engine Nos, and capacities of Trailers, Truck, Cranes & Fork Lifters (attach separate sheet).	
11	Is your firm/company registered with any Government/Semi-Government Organization/E&P Company or with any other department of OGDCL? If so, state their name/ address & attached attested copies of the registration.	
12.	State separately the amount of business conducted during last calendar year with each department as mentioned in Sr. No. 11.	
13.	Confirm your willingness to allow verification of your performance and facts from references given by you?	
14.	Confirm present financial position of your organization and attach attested copies of the audited accounts for the last 03 years (if applicable).	
15.	Bank reference, attach Bank credit worthiness certificate in original.	
16.	Is your organization registered with Income Tax Department? If so, attach attested copies of assessment of last three years, along with NTN certificate. Note: Registration with Provincial Sales Tax/ ICT Tax authorities for Tax on Services is mandatory.	

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17.	Confirm name of person & designation with Telephone No, Cell No. and Fax No authorized to sign correspondence/documents and tenders. a) Specimen Signature of the authorized person	
18.	Confirm that a committee or Rep of OGDCL will be allowed to visit the contractor's site to check the vehicles and verification of other information provided in/along with the Technical Bid.	
19.	Submit an affidavit along with the application to the effect that your transporter firm is not black-listed by any other Organization.	
20.	Any other relevant information you desire to provide.	
21.	In case, any of above information, is found incorrect, the contract awarded and the registration of the firm shall be treated as cancelled at any time, without assigning any reason and forfeiture of the Bid/Performance Bond.	

OTHER IMPORTANT INFORMATION

BIDDING METHOD:

Bids against this tender are invited on 'Single Stage One Envelop" basis.

AMOUNT OF BID BOND:

A lump sum Bid Bond /Bid Security will be PKR: 500,000/- which is to be attached / provided with the **Bid**. The bidders whose Security Money is already available with OGDCL need not to submit bid bond/money.

ONLINE PAYMENT:

For online payment to vendors/contractors through (IBFT & LFT). Following info is required from your company:-

- 1. IBAN (INTERNATIONAL BANK ACCOUNT NUMBER 24 DIGITS).
- VENDOR NAME AS PER TITLE OF THEIR BANK ACCOUNT.
- 3. NTN NO WITH INCOME TAX CERTIFICATE
- 4. CONTACT # OF COMPANY CEO/OWNER (MOBILE & LANDLINE).
- 5. POSTAL ADDRESS.
- 6. BANK NAME.
- BANK BRANCH NAME & ADDRESS.

TECHNICAL EVALUATION CRITERIA

Sr.#	Description	Minimum Qualification	Remarks		
			Less than 05 years Experience	Zero Marks	
01.	Minimum Experience as Registered Transport Company	05 Years	5-10 Years Experience	15 Marks	
			More than 10 Years Experience	20 Marks	
02.	Minimum Turnover in last financial year	20 Million	Turnover Less than 20 Million Turnover 20-30 Million Turnover More 30 Million	Zero Marks 10 Marks 20 Marks	
03	Minimum Requirement of Trailers registered/ leased in the name of the firm/company or in the name of its partners/directors. The leased vehicles should be from a Bank or Leasing Co. Lease from any other third party or individual will not be considered.	30 Nos	Less than 30 No Trailers 30 No or More Trailers	Zero Marks 40 Marks	
04.	Office setup with Phone & Fax	Office at Karachi is mandatory	No Office at Karachi or office at Karachi without Phone & Fax facility Office at Karachi with Phone & Fax facility Office at Karachi and other cities with Phone & Fax facility	Zero Marks 10 Marks 20 Marks	

MANDATORY REQUIREMENTS:

Registration with Income Tax	NTN Certificate is required.
Income Tax Returns	Last 03 Years Income Tax Returns are required.
Affidavit regarding non-blacklisting of Company by any other Organization.	Affidavit on non-judicial stamp paper is required.

Note:

Minimum Qualifying Marks for each Category (Trailers, Trucks, Cranes & Fork Lifters) will be <u>75 Marks</u>