

INFORMATION FOR 3RD PARTY PRE-SHIPMENT INSPECTION
PURCHASE ORDER NO. PROC/FB/CB/PE&FD-5183/4500001456/2022 FOR
PROCUREMENT OF PIPE FITTINGS (GROUP-A)

1	Purchase Order No.	PROC/FB/CB/PE&FD-5183/4500001456/2022 Dated 21-11-2022
2	Amount of Purchase Order	CNY 2,283,874.53 (Chinese Yuan Two Million Two Hundred Eighty-Three Thousand Eight Hundred Seventy-Four And Cent(S) Fifty-Three Only)
3	Name and address of Manufacturer(s)	M/s WH-STEEL CO. LTD., CHINA
4	Inspection Location:	<u>Provide Complete Street Address:</u> Zhenggang Industrial Park, Yanshan County Cangzhou City Hebei Province, CHINA <u>Contract Person:</u> Name: Ivy Qu Address: M/s WH-STEEL CO. LTD., Zhenggang Industrial Park, Yanshan County Cangzhou City Hebei Province, CHINA Tel: +86 0317-6331297 Cell: +86 18500632962 Email : sales6@whsteelfittings.com
5	Name and address of LC Beneficiary	M/s WH-STEEL CO. LTD., CHINA
6	Local Agent / Contact Person	<u>Contract Person:</u> Name: Zuhair Ahmad Address: Technostad Engineering Services Pvt Ltd. Sargodha Tel: +923347505415 Cell: +923347505415 Email : rfq@technostad-es.com
7	Description of Material	As per Purchase Order No. PROC/FB/CB/PE&FD-5183/4500001456/2022 (copy attached)
8	Scope of Work	As per attachment



OIL AND GAS DEVELOPMENT COMPANY LIMITED
(SUPPLY CHAIN MANAGEMENT DEPARTMENT)

INVITATION TO BID
(SAY "NO TO CORRUPTION")

Oil & Gas Development Company Limited (OGDCL) is the largest Exploration & Production listed Company of Pakistan. Details about the company can be obtained from website <http://www.ogdcl.com>. Sealed Bid(s) is invited for the material/service given below under competitive bidding Techno commercial bid/proposal under single stage one envelope procedure, as per Public Procurement Regulatory Authority (PPRA) rules:

SR #	TENDER ENQUIRY NO.	DESCRIPTION	BID SUBMISSION DATE & TIME	BID OPENING DATE & TIME
1	PROC-FB/CB/TPI/PE&FD-5183/4500001456/2022	Hiring of Third Party Pre-Shipment Inspection Services for Pipe Fittings	23.12.2022 1030 Hrs.	23.12.2022 1100 Hrs.

2. Tender Documents, Annexure(s), SOR/TOR document can be viewed and downloaded from website www.ogdcl.com under the title bar of Tenders.
3. The bids will be delivered at the reception of OGDCL House, Jinnah Avenue, Blue Area, Islamabad, Pakistan on or before the date and time above and the same will be opened as per the schedule mentioned above.
4. OGDCL reserves the right to accept or reject any bid and to annul the bidding process and reject all the bids as per Public Procurement Regulatory Authority (PPRA) Rule-33".
5. Bidders are requested to contact **Manager (SCM) Foreign** at Phone # +92-51-92002-3652 for further queries / information.

General Manager

(Supply Chain Management)

OGDCL House, Jinnah Avenue, Islamabad,

Pakistan

Phone No. 92-51-920023540; Fax No. 92-51-9244139

TECHNICAL EVALUATION SHEET
QUALIFICATION OF INSPECTION AGENCIES FOR PRE-SHIPMENT INSPECTION OF FITTINGS
AGAINST PURCHASE ORDER NO. PROC/FB/CB/PE&FD-5183/4500001456/2022

Sr #	Criteria	Points	Points Obtained
1	Applicable Certifications & Registrations (Mandatory 1a, 1b, and 1c)		
1a	Global third party pre-shipment inspection body, with valid ISO/IEC 17020:2012 Accreditation of ISO 17020 by PNAC or equivalent international accreditation organization.	30	
1b	Valid ISO/IEC 17025:2017		
1d	Registration with SECP & FBR		
2	Company Experience Please attach certificates: 1. Year of incorporation 2. First inspection performed		
	No. of Years		
2a	More than 20 Years	15	
2b	10 to 20 Years	10	
2c	Less than 10 Years	0	
3	Financial Strength - Last Three Years Audited Accounts or Bank Statement Required (Please attach copy of audit reports/bank statements)		
	Annual Revenue USD (Millions)		
3a	More than USD 02 Million	10	
3b	USD 01 to 02 Million	5	
3c	Less Than USD 01 Million	0	
4	List of Existing Clients along with number of same nature of (Pipe) inspections performed in last year (copy of service orders to be enclosed)		
	Nos of Inspection		
4a	More than 20 in Oil and Gas Sector	15	
4b	From 10 to 20	10	
4c	Less Than 10	0	
5	In House Technical Capabilities Nos of qualified technical experts in Pakistan or other countries on company's payroll (copy of previous three (03) months' payroll to be provided)		
5a	More Than 200	10	
5b	From 150 to 200	5	
5c	Less Than 150	0	
6	Company should have its setup (Offices / Service centers) operational in Other countries during last three years Must have setup in America, Europe & China otherwise zero (0) marks shall be allotted in this category		
	Nos. of Countries		
6a	More Than 40 Countries	10	
6b	From 30 to 40 Countries	5	
6c	Less Than 30 Countries	0	
7	Firms must have its office(s) at Karachi, Lahore and Islamabad in Pakistan		
7a	Three (03) or more offices in Pakistan including Karachi, Lahore & Islamabad	10	
7b	Two (02) or more offices including Islamabad and Karachi orLahore in Pakistan	5	
7c	Less than two (02)	0	
		Grand Total	

Minimum qualification points are 70.

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 JUN 27 2022
 10:00 AM
 10:00 AM

TOR FOR THIRD PARTY PRE-SHIPMENT INSPECTION OF PIPE FITTINGS AGAINST PURCHASE ORDER NO. PROC-FB/CB/PE&FD-5183/4500001456/2022

1. Introduction:

Inspection of Pipe Fittings in the light of following scope of work and documents; TPI to ensure complete compliance.

- Purchase Order
- Data Sheet / Specifications
- Relevant codes & Standards.

2. Scope of Inspection

Documents review will be done at TPI office and visit will be done during final inspection.

TPI to proceed with following detailed scope of work in order to ensure quality inspection.

2.1 Documents Review for Approval by TPI

- 2.2.1 Review of Manufacturing Procedure Specification
- 2.2.2 Review of Inspection / Testing Procedures & Plan
- 2.2.3 Review of Calibration Certificates of NDT & Destructive tests Equipments.
- 2.2.4 Review of Inspection test plan
- 2.2.5 Review of Raw Material & verification through MTC'S
- 2.2.6 Review of NDT Personnel Certifications & records
- 2.2.7 Review of Manufacturing schedule.

2.2 Final Inspection:

The scope for final inspection of Material to be carried out by third party inspector is outlined below:

- Inspection will be sample based in accordance with ANSI /ASQ Z1.4 (General Inspection Level II).
- Ensure complete compliance with documents.
- Dimensions and identification marking for conformance to purchase order and specifications.
- Check for any indications of damage.
- Check preparation for shipment and packaging as per specification.
- Review the detailed listing (will be provided by Manufacturer) of the equipment, materials, tools, accessories, spare parts, and all other relevant parts being shipped, Material Test Certificates, Purchase Order and other relevant documents.

- Each package shall contain following information with un washable paint.

- b) Oil & Gas Development Company Ltd, Islamabad Pakistan.
- c) Contract No. _____
- d) L/C No. _____
- e) Equipment No. _____
- f) Case No. _____
- g) Storing and handling instructions for fragile and perishable items.
- h) Gross Weight (in metric tons)
- i) Dimensions (length*width*height in metric system)
- j) Place of Origin

- Verify the completeness of Material based on the final Packing List provided by Manufacturer.
- Compliance check for safety standards of transportation/ shipment for Material.
- Physical check for any damages of Material.
- Instructions necessary for the storage of Material to maintain its integrity at site and before startup.
- Integrity of coating/exterior paint must be checked and ensured. Make sure that paint does not contain Lead or chromates.

- All exterior surfaces except for corrosion resistant material shall be coated with rust preventive material.
- All interior surfaces shall be physically checked to ensure that no dust, oily particles, welding spatters and other damaging particles reside there and those surfaces shall be coated for rust prevention.
- All the material must be closed with some standard procedure.
- All the threaded openings must be secured with steel plugs and openings beveled for welding shall be secured to prevent entrance of any moisture contents or dust.

- All the connections whether piping, component or electrical shall be thoroughly inspected for their integrity.
- All the components being shipped separately shall be tagged with item and serial number of the equipment for which it is intended.
- All the equipment and components to be shipped shall comply with Occupational Health and Safety Standards.
- Any connections dismantled for shipment purpose shall be match marked for ease of assembly.

- Preparation of report in light of above inspection, applicable codes/ standards and clearly identify the acceptance criteria.

3.0 Reporting Structure:

- Verification of Progress / Quality reports of all activities prepared by manufacturer.
- Submit a Non Conformance report to OGDCL signifying the quality concern & remedy.
- Daily inspection report.
- Detailed report at the end of complete inspection (Soft and hard copy).

Notes:

- 3rd Party inspector shall be present at the factory during stages of inspection mentioned above and for any increase in inspection time OGDCL will not be responsible.

- CV of third Party inspector from the aforementioned company should be immediately submitted to OGDCL for review and approval and should comply to following minimum requirements:
 - 10 Years of Minimum experience.
 - Carried Out third Party inspection of similar 10 Nos of Jobs (Proof to be attached).

- 3rd Party inspector will inform to company immediately for any delays in the manufacturing process and shall expedite the whole manufacturing process.
- Reference numbers of all documents reviewed / approved to be mentioned in daily and final report.
- Review and approval of documents related to project is included in scope of work of third party.
- Kindly appoint focal person of the project.



OIL & GAS DEVELOPMENT COMPANY LIMITED
SUPPLY CHAIN MANAGEMENT DEPARTMENT
(FOREIGN WING)



OGDCL House , Jinnah Avenue, Blue Area, Islamabad

Email: ejaz_rizvi@ogdcl.com

Phone: + 92-51-920023780

P.O No.: PROC/FB/CB/PE&FD-5183/4500001456/2022

Incoterms: Costs and freight (CFR)

To: WH-STEEL CO. LTD.

Supp. No: 2000375

Address: LONGTAN INDUSTRIAL AREAS, HEBEI, China

RFQ No.: NIL

RFQ Date: 28-JAN-2022

Issuance Date: 21-NOV-2022

Effective Date:

Attachments:

Subject: PURCHASE ORDER NO. PROC/FB/CB/PE&FD-5183/4500001456/2022 FOR
PROCUREMENT OF PIPE FITTINGS (GROUP-A) AGAINST QUOTATION NO.
NIL DATED 28-JAN-2022

Dear Sir(s),

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

Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
1.	00010	60-05612	FLANGE CS WN 4" RF 150# SCH40 A694 F52	NO	50	175.46	8,773.00
2.	00020	60-05611	FLANGE CS WN 4" RF 150# SCH80 A694 F52	NO	30	175.46	5,263.80
3.	00030	60-05610	FLANGE CS WN 4" RF 300# SCH40 A694 F52	NO	30	279.14	8,374.20
4.	00040	34-03174	FLANGE CS WN 4" RF 300# SCH80 A694 F52	NO	30	279.14	8,374.20
5.	00050	34-03173	FLANGE CS WN 4" RTJ 600# SCH40 A694 F52	NO	30	411.53	12,345.90
6.	00060	60-05608	FLANGE CS WN 4" RTJ 900# SCH120 A694 F52	NO	50	537.54	26,877.00
7.	00070	60-05607	FLANGE CS WN 4" RTJ 1500# SCH120 A694 F52	NO	30	724.15	21,724.50
8.	00080	34-03202	FLANGE CS WN 4" RTJ 1500# SCH160 A694 F52	NO	30	724.15	21,724.50
9.	00090	60-05606	FLANGE CS BLIND WN 4" RF 150# A694 F52	NO	10	159.51	1,595.10
10.	00100	60-05605	FLANGE CS BLIND WN 4" RF 300# A694 F52	NO	10	263.18	2,631.80
11.	00110	60-01490	FLANGE CS BLIND 4" RTJ 600# A694 F52	NO	10	386.01	3,860.10
12.	00120	60-05529	FLANGE CS BLIND 4" RTJ 1500# A-694 F52	NO	10	687.46	6,874.60
13.	00130	60-05601	FLANGE CS WN 6" RF 150# SCH40 A694 F52	NO	30	272.75	8,182.50
14.	00140	60-05603	FLANGE CS WN 6" RF 150# SCH80 A694 F52	NO	20	272.75	5,455.00
15.	00150	60-05604	FLANGE CS WN 6" RF 300# SCH40 A694 F52	NO	30	472.13	14,163.90
16.	00160	60-05602	FLANGE CS WN 6" RF 300# SCH80 A694 F52	NO	29	472.13	13,691.77

Hammad Ahmed
Hammad Ahmed
J.E (Mech) - PE & FD
OGDCL, Islamabad.
Ext: 2832 *Vett al*

Syed Ejaz Arbas Rizvi
SYED EJAZ ARBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad



OIL & GAS DEVELOPMENT COMPANY LIMITED
SUPPLY CHAIN MANAGEMENT DEPARTMENT
(FOREIGN WING)



OGDCL House , Jinnah Avenue, Blue Area, Islamabad

Email: ejaz_rizvi@ogdcl.com

Phone: +92-51-920023780

P.O No.: PROC/FB/CB/PE&FD-5183/4500001456/2022

Incoterms: Costs and freight (CFR)

Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
17.	00170	60-05600	FLANGE CS WN 6" RTJ 600# SCH40 A694 F52	NO	30	767.22	23,016.60
18.	00180	60-05599	FLANGE CS WN 6" RTJ 600# SCH80 A694 F52	NO	50	767.22	38,361.00
19.	00190	60-05598	FLANGE CS WN 6" RTJ 900# SCH120 A694 F52	NO	29	1,154.82	33,489.78
20.	00200	60-05597	FLANGE CS WN 6" RTJ 1500# SCH120 A694 F52	NO	30	1,722.65	51,679.50
21.	00210	60-05596	FLANGE CS WN 6" RTJ 1500# SCH160 A694 F52	NO	30	1,722.65	51,679.50
22.	00220	60-05622	FLANGE CS BLIND WN 6" RF 150# A694 F52	NO	10	272.75	2,727.50
23.	00230	60-05623	FLANGE CS BLIND WN 6" RTJ 600# A694 F52	NO	10	767.22	7,672.20
24.	00240	34-03211	FLANGE CS BLIND WN 6" RTJ 1500# A694 F52	NO	10	1,722.65	17,226.50
25.	00250	34-03186	FLANGE CS WN 8" RF 150# SCH-40 A-694 F52	NO	20	441.83	8,836.60
26.	00260	34-03210	FLANGE CS WN 8" RF 150# SCH80 A694 F52	NO	20	441.83	8,836.60
27.	00270	60-05624	FLANGE CS WN 8" RF 300# SCH40 A694 F52	NO	30	724.15	21,724.50
28.	00280	34-03187	FLANGE CS WN 8" RF 300# SCH80 A694 F52	NO	30	724.15	21,724.50
29.	00290	60-01204	FLANGE CS WN 8" RTJ 900# SCH80 A694 F52	NO	30	1,963.50	58,905.00
30.	00300	60-05625	FLANGE CS WN 8" RTJ 900# SCH120 A694 F52	NO	30	1,963.50	58,905.00
31.	00310	60-05626	FLANGE CS WN 8" RTJ 1500# SCH120 A694 F52	NO	15	2,866.30	42,994.50
32.	00320	60-05621	FLANGE CS WN 8" RTJ 1500# SCH160 A694 F52	NO	20	2,866.30	57,326.00
33.	00330	34-03209	FLANGE CS BLIND WN 8" RF 150# A694 F52	NO	5	374.84	1,874.20
34.	00340	34-03208	FLANGE CS BLIND WN 8" RF 300# A694 F52	NO	5	630.05	3,150.25
35.	00350	60-01213	FLANGE CS BLIND 8" RTJ 600# A694 F52	NO	10	1,106.97	11,069.70
36.	00360	34-03207	FLANGE CS BLIND WN 8" RTJ 900# A694 F52	NO	10	1,569.53	15,695.30
37.	00370	34-03206	FLANGE CS BLIND WN 8" RTJ 1500# A694 F52	NO	5	2,408.53	12,042.65
38.	00380	60-01835	FLANGE CS SW 3/4" RTJ 900# A105	NO	10	65.39	653.90
39.	00390	60-01038	FLANGE CS SW 3/4" RTJ 1500# A105	NO	45	76.56	3,445.20
40.	00400	60-01014	FLANGE CS SW 1" RF 150# SCH160 A105	NO	10	39.87	398.70

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Hamid Ahmed
J.E (Mech) - PE & FD
OGDCL, Islamabad.
Ext: 2632
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SYED FIAT ABAS RIZVI
Manager Foreign
Oil & Gas Development Co. Ltd.
Islamabad



OIL & GAS DEVELOPMENT COMPANY LIMITED
SUPPLY CHAIN MANAGEMENT DEPARTMENT
(FOREIGN WING)



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Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
41.	00410	60-01837	FLANGE CS SW 1" RTJ 300# A105	NO	10	47.85	478.50
42.	00420	60-05527	FLANGE CS SW 1" RTJ 900# A-105	NO	15	84.54	1,268.10
43.	00430	60-05533	FLANGE CS SW 1" RTJ 1500# A-105	NO	70	95.70	6,699.00
44.	00440	60-01756	FLANGE CS WN 1-1/2" RTJ 900# SCH160 A105	NO	10	153.13	1,531.30
45.	00450	60-05609	FLANGE CS WN 1-1/2" RTJ 900# SCH80 A105	NO	10	153.13	1,531.30
46.	00460	60-01085	FLANGE CS WN 2" RF 150# SCH40 A105	NO	25	65.39	1,634.75
47.	00470	60-01407	FLANGE CS WN 2" RF 150# SCH80 A105	NO	15	65.39	980.85
48.	00480	60-01729	FLANGE CS WN 2" RF 300# SCH40 A105	NO	25	87.72	2,193.00
49.	00490	34-03205	FLANGE CS WN 2" RTJ 300# SCH40 A105	NO	10	87.72	877.20
50.	00500	60-01470	FLANGE CS WN 2" RTJ 900# SCH40 A105	NO	10	261.58	2,615.80
51.	00510	60-01764	FLANGE CS WN 2" RTJ 900# SCH80 A105	NO	20	261.58	5,231.60
52.	00520	60-01376	FLANGE CS WN 2" RTJ 900# SCH160 A105	NO	160	271.16	43,385.60
53.	00530	60-01092	FLANGE CS WN 2" RTJ 600# SCH80 A105	NO	35	130.80	4,578.00
54.	00540	60-05531	FLANGE CS WN 2" RTJ 600# SCH 40 A-105	NO	10	130.80	1,308.00
55.	00550	60-01319	FLANGE CS WN 3" RF 300# SCH40 A105	NO	30	169.07	5,072.10
56.	00560	60-01115	FLANGE CS WN 3" RTJ 300# SCH40 A105	NO	10	169.07	1,690.70
57.	00570	60-02006	FLANGE CS WN 3" RTJ 600# SCH80 A105	NO	10	177.05	1,770.50
58.	00580	60-01323	FLANGE CS WN 4" RF 150# SCH40 A105	NO	70	154.72	10,830.40
59.	00590	60-01768	FLANGE CS WN 4" RF 300# SCH40 A105	NO	70	231.29	16,190.30
60.	00600	60-05619	FLANGE CS WN 4" RTJ 600# SCH40 A105	NO	10	341.34	3,413.40
61.	00610	60-01170	FLANGE CS WN 4" RTJ 900# SCH40 A105	NO	10	443.42	4,434.20
62.	00620	60-01156	FLANGE CS WN 4" RTJ 600# SCH80 A105	NO	139	341.34	47,446.26
63.	00630	60-01312	FLANGE CS WN 4" RTJ 900# SCH80 A105	NO	50	443.42	22,171.00
64.	00640	60-01013	FLANGE CS WN 4" RTJ 900# SCH120 A105	NO	120	443.42	53,210.40
65.	00650	60-01156	FLANGE CS WN 4" RTJ 600# SCH80 A105	NO	10	341.34	3,413.40
66.	00660	60-00987	FLANGE CS WN 6" RTJ 600# SCH80 A105	NO	170	555.08	94,363.60
67.	00670	60-01374	FLANGE CS WN 6" RTJ 900# SCH120 A105	NO	89	835.81	74,387.09
68.	00680	60-01500	FLANGE CS WN 6" RTJ 900# SCH80 A105	NO	40	835.81	33,432.40
69.	00690	60-00987	FLANGE CS WN 6" RTJ 600# SCH80 A105	NO	15	555.08	8,326.20
70.	00700	60-00986	FLANGE CS WN 6" RF 150# SCH40 A105	NO	9	197.79	1,780.11
71.	00710	60-01420	FLANGE CS WN 8" RTJ 600# SCH40 A105	NO	35	853.35	29,867.25
72.	00720	60-01428	FLANGE CS WN 8" RTJ 900# SCH80 A105	NO	70	1,421.19	99,483.30
73.	00730	60-01009	FLANGE CS BLIND 3/4" RTJ 1500# A105	NO	20	65.39	1,307.80
74.	00740	34-03188	FLANGE CS BLIND WN 3/4" RTJ 1500# A105 BW.1/2" TAPPING BORE	NO	10	127.61	1,276.10
75.	00750	34-03189	FLANGE CS BLIND WN 1" RTJ 900# A105 BW. With 1/2" Tapping Bore	NO	10	151.53	1,515.30
76.	00760	34-03191	FLANGE CS BLIND WN 1" RTJ 900# A105 BW.ASME B16.5	NO	15	87.72	1,315.80
77.	00770	60-01057	FLANGE CS BLIND 1" RTJ 1500# A105	NO	50	95.70	4,785.00

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H. E. Ahmed
J.E (Mech) - PE & FD
OGDCL, Islamabad.
Ext: 2632

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SYED EJAZ ABRAHIM RIZVI
Foreign
Gas Development Co. Ltd.
Islamabad



OIL & GAS DEVELOPMENT COMPANY LIMITED
SUPPLY CHAIN MANAGEMENT DEPARTMENT
(FOREIGN WING)



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Incoterms: Costs and freight (CFR)

Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
78.	00780	60-01089	FLANGE CS BLIND 2" RF 150# A105	NO	6	49.45	296.70
79.	00790	60-01066	FLANGE CS BLIND 2" RTJ 600# A105	NO	10	94.11	941.10
80.	00800	60-01063	FLANGE CS BLIND 2" RTJ 900# A105	NO	20	236.07	4,721.40
81.	00810	60-01504	FLANGE CS BLIND 4" RF 300# A105	NO	35	202.57	7,089.95
82.	00820	60-01164	FLANGE CS BLIND 4" RF 600# A105	NO	10	296.68	2,966.80
83.	00830	60-01988	FLANGE CS BLIND 4" RTJ 600# A105	NO	20	296.68	5,933.60
84.	00840	60-01058	FLANGE CS BLIND 4" RTJ 900# A105	NO	20	390.78	7,815.60
85.	00850	60-00992	FLANGE CS BLIND 6" RTJ 600# A105	NO	25	622.07	15,551.75
86.	00860	60-01177	FLANGE CS BLIND 6" RTJ 900# A105	NO	15	818.26	12,273.90
87.	00870	60-05534	FLANGE CS BLIND 6" RF 150# A-105	NO	10	196.19	1,961.90
88.	00880	60-00993	FLANGE CS BLIND 8" RTJ 600# A105	NO	15	1,006.48	15,097.20
89.	00890	60-01208	FLANGE CS BLIND 8" RTJ 900# A105	NO	10	1,425.98	14,259.80
90.	00900	34-03192	FLANGE CS ORIFICE ASSEMBLY WN 4" RF 300# SCH40 A105 BW	NO	10	465.75	4,657.50
91.	00910	34-03190	FLANGE CS ORIFICE ASSEMBLY WN 6" RTJ 600# SCH120 A105 BW	NO	10	1,132.49	11,324.90
92.	00920	60-01635	FLANGE ANCHOR 8" 600# SCH80 A-105	NO	5	1,754.07	8,770.35
93.	00930	60-01999	FLANGE CS ANCHOR 8" 900# SCH80 A-105	NO	5	2,647.62	13,238.10
94.	00940	34-03194	FLANGE CS ANCHOR 6" 300# SCH40 A105 BW	NO	5	641.69	3,208.45
95.	00950	60-01637	FLANGE ANCHOR 6" 600# SCH80 A-105	NO	5	1,058.96	5,294.80
96.	00960	60-01638	FLANGE ANCHOR 4" 600# SCH80 A-105	NO	10	568.63	5,686.30
97.	00970	34-03193	FLANGE CS ANCHOR 4" 300# SCH40 A105 BW	NO	15	372.12	5,581.80
98.	00980	60-00730	ELBOW CS LR 90DEG 4" SCH40 MSS SP-75 Gr. WPHY52 BE,BW	NO	19	108.96	2,070.24
99.	00990	60-00731	ELBOW CS LR 90DEG 6" SCH40 MSS SP-75 Gr. WPHY52 BE,BW	NO	20	289.48	5,789.60
100.	01000	60-05557	ELBOW CS LR 90 DEG 8" SCH 40 MSS SP-75 Gr. WPHY52 BE,BW	NO	20	531.81	10,636.20
101.	01010	60-00466	ELBOW CS LR 90DEG 4" SCH80 MSS SP-75 Gr. WPHY52 BE,BW	NO	20	139.87	2,797.40
102.	01020	60-00490	ELBOW CS LR 90DEG 8" SCH80 MSS SP-75 Gr. WPHY52 BE,BW	NO	20	744.86	14,897.20
103.	01030	60-00467	ELBOW CS LR 90DEG 4" SCH120 MSS SP-75 Gr. WPHY52 BE,BW	NO	30	182.15	5,464.50
104.	01040	60-00696	ELBOW CS LR 90DEG 6" SCH120 MSS SP-75 Gr. WPHY52 BE,BW	NO	20	522.05	10,441.00
105.	01050	60-00697	ELBOW CS LR 90DEG 8" SCH120 MSS SP-75 Gr. WPHY52 BE,BW	NO	10	1,071.75	10,717.50
106.	01060	34-03185	ELBOW CS LR 90 DEG 8" SCH160 WPHY52 BE,BW MSS SP-75	NO	10	1,071.75	10,717.50
107.	01070	60-05554	ELBOW CS LR 90 DEG 3/4" 3000# A-105 SW	NO	10	16.11	161.10

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Incoterms: Costs and freight (CFR)

Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
108.	01080	60-00448	ELBOW CS LR 90DEG 1" 3000# A105 SW	NO	9	20.93	188.37
109.	01090	60-00618	ELBOW CS LR 90DEG 1" 9000# A105 SW	NO	15	48.32	724.80
110.	01100	60-00568	ELBOW CS LR 90DEG 2" SCH40 A234 WPB BE,BW	NO	30	9.76	292.80
111.	01110	60-05563	ELBOW CS LR 90 DEG 2" SCH 80 A-234 WPB BE,BW	NO	70	13.01	910.70
112.	01120	60-00567	ELBOW CS LR 90DEG 2" SCH160 A234 WPB BE,BW	NO	50	24.39	1,219.50
113.	01130	60-00540	ELBOW CS LR 90DEG 3" SCH40 A234 WPB BE,BW	NO	25	29.27	731.75
114.	01140	60-00458	ELBOW CS LR 90DEG 3" SCH80 A234 WPB BE,BW	NO	10	40.66	406.60
115.	01150	60-05561	ELBOW CS LR 45 DEG 4" SCH 40 A-234 WPB BE,BW	NO	10	48.79	487.90
116.	01160	60-00580	ELBOW CS LR 45DEG 4" SCH80 A234 WPB BE,BW	NO	20	65.06	1,301.20
117.	01170	34-03184	ELBOW CS LR 45DEG 4" SCH120 A-234 WPB BE,BW	NO	10	82.95	829.50
118.	01180	60-00538	ELBOW CS LR 90DEG 4" SCH40 A234 WPB BE,BW	NO	180	48.79	8,782.20
119.	01190	60-00475	ELBOW CS SMLS LR 90DEG 4" SCH80 A234 WPB BE,BW	NO	150	65.06	9,759.00
120.	01200	60-00641	ELBOW CS LR 90DEG 4" SCH120 A234 WPB BE,BW	NO	100	82.95	8,295.00
121.	01210	60-00517	ELBOW CS LR 90DEG 6" SCH80 A234 WPB BE,BW	NO	90	178.90	16,101.00
122.	01220	60-05556	ELBOW CS LR 45 DEG 6" SCH 80 A-234 WPB BE,BW	NO	16	178.90	2,862.40
123.	01230	60-05564	ELBOW CS LR 90 DEG 6" SCH 120 A-234 WPB BE,BW	NO	60	252.08	15,124.80
124.	01240	60-00588	ELBOW CS LR 45DEG 8" SCH40 A234 WPB BE,BW	NO	57	247.20	14,090.40
125.	01250	60-00733	ELBOW CS LR 90DEG 8" SCH40 A234 WPB BE,BW	NO	8	247.20	1,977.60
126.	01260	60-00532	ELBOW CS LR 90DEG 8" SCH80 A234 WPB BE,BW	NO	20	341.52	6,830.40
127.	01270	60-00587	ELBOW CS LR 45DEG 8" SCH80 A234 WPB BE,BW	NO	10	341.52	3,415.20
128.	01280	60-05547	TEE CS EQUAL 4" SCH 40 A-860 WPHY52 BW	NO	20	195.15	3,903.00
129.	01290	60-05548	TEE CS EQUAL 8" SCH 40 A-860 WPHY52 BW	NO	20	772.51	15,450.20
130.	01300	60-04275	TEE CS EQUAL 4" SCH80 A-860 WPHY52 BW	NO	20	252.08	5,041.60

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Incoterms: Costs and freight (CFR)

Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
131.	01310	60-04276	TEE CS EQUAL 6" SCH80 A-860 WPHY52 BW	NO	20	609.87	12,197.40
132.	01320	60-04179	TEE CS EQUAL 8" SCH80 A-860 WPHY52 BW	NO	20	1,561.27	31,225.40
133.	01330	60-04557	TEE CS EQUAL 4" SCH120 A-860 WPHY52,BW	NO	30	325.27	9,758.10
134.	01340	60-05546	TEE CS EQUAL 6" SCH 120 A-860 WPHY52 BW	NO	20	798.52	15,970.40
135.	01350	60-04306	TEE CS EQUAL 8" SCH120 A-860 WPHY52 BW	NO	10	1,561.27	15,612.70
136.	01360	60-04278	TEE CS EQUAL 4" SCH160 A860 WPHY52 BW	NO	20	390.32	7,806.40
137.	01370	34-03183	TEE CS EQUAL 6" SCH160 A-860 WPHY52 BW	NO	10	1,029.46	10,294.60
138.	01380	60-05617	TEE CS EQUAL 8" SCH160 A-860 WPHY52 BE,BW	NO	10	2,000.38	20,003.80
139.	01390	60-04133	TEE CS EQUAL 3/4" 9000# A105 SW	NO	15	41.88	628.20
140.	01400	60-04243	TEE CS EQUAL 3/4" 3000# A105 SW B16.11	NO	5	20.93	104.65
141.	01410	60-04189	TEE CS EQUAL 1" 9000# A105 SW	NO	10	77.31	773.10
142.	01420	60-05549	TEE CS REDUCING 1" X 3/4" 3000# A-105 SW	NO	10	27.38	273.80
143.	01430	60-05618	TEE CS REDUCING 2"X3/4" 9000# A105 SW	NO	10	233.55	2,335.50
144.	01440	60-04523	TEE CS REDUCING 2"X1" 9000# A105 SW	NO	15	233.55	3,503.25
145.	01450	60-04255	TEE CS REDUCING 2"X1" 3000# A105 SW	NO	10	90.20	902.00
146.	01460	60-04168	TEE CS EQUAL 6" SCH40 A234 WPB BE,BW	NO	10	178.90	1,789.00
147.	01470	60-04154	TEE CS EQUAL 6" SCH80 A234 WPB BE,BW	NO	70	309.01	21,630.70
148.	01480	60-04164	TEE CS EQUAL 6" SCH120 A234 WPB BE,BW	NO	50	178.90	8,945.00
149.	01490	60-04279	TEE CS EQUAL 8" SCH40 A234 WPB BE,BW	NO	10	1,382.38	13,823.80
150.	01500	60-04162	TEE CS EQUAL 8" SCH80 A234 WPB BE,BW	NO	15	552.95	8,294.25
151.	01510	60-04388	TEE CS REDUCING 2"X1" SCH80 A234 WPB BE,BW	NO	9	29.27	263.43
152.	01520	60-04249	TEE CS REDUCING 3"X2" SCH80 A234 WPB BE,BW	NO	10	73.19	731.90
153.	01530	60-04397	TEE CS REDUCING 4"X2" SCH 40 A234 WPB BE,BW	NO	25	73.19	1,829.75
154.	01540	60-04248	TEE CS REDUCING 4"X2" SCH80 A234 WPB BE,BW	NO	50	97.58	4,879.00
155.	01550	60-04580	TEE CS REDUCING 4"X2" SCH160 A234 WPB BE,BW	NO	10	178.90	1,789.00
156.	01560	60-04521	TEE CS REDUCING 4"X2" SCH120 X 160 A234 WPB BE,BW	NO	15	178.90	2,683.50
157.	01570	60-04425	TEE CS REDUCING 4"X3" SCH40 A234 WPB BE,BW	NO	30	81.31	2,439.30

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Incoterms: Costs and freight (CFR)

Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
158.	01580	60-04407	TEE CS REDUCING 6"X4" SCH40 A234 WPB BE,BW	NO	20	162.63	3,252.60
159.	01590	60-04532	TEE CS REDUCING 6"X4" SCH80 A234 WPB BE,BW	NO	20	309.01	6,180.20
160.	01600	60-04442	TEE CS REDUCING 8"X4" SCH80 A234 WPB BE,BW	NO	10	699.32	6,993.20
161.	01610	60-04183	TEE CS REDUCING 8"X4" SCH80 X 40 A234 WPB BE,BW	NO	10	699.32	6,993.20
162.	01620	34-03200	TEE CS EQUAL 4" SCH 80 A-234 WPB BE,BW BARRED	NO	10	260.21	2,602.10
163.	01630	34-03199	TEE CS EQUAL 6" SCH 80 A-234 WPB BE,BW BARRED	NO	10	520.42	5,204.20
164.	01640	34-03198	TEE CS EQUAL 8" SCH40 A-234 WPB BE,BW BARRED	NO	10	463.50	4,635.00
165.	01650	34-03197	TEE CS EQUAL 8" SCH 80 A-234 WPB BE,BW BARRED	NO	10	748.11	7,481.10
166.	01660	34-03196	TEE CS REDUCING 8"X4" SCH80 X 40 A-234 WPB BE,BW BARRED	NO	10	634.26	6,342.60
167.	01670	34-03201	TEE CS REDUCING 6"X4" SCH 80 A234 WPB BE,BW BARRED	NO	10	422.85	4,228.50
168.	01680	60-04432	TEE CS REDUCING 4"X3" SCH160 A234 WPB BE,BW	NO	10	195.15	1,951.50
169.	01690	34-03212	REDUCER CONCENTRIC CS 1" X 3/4" SCH 40 X 80 A-234 WPB BE,BW	NO	10	9.76	97.60
170.	01700	60-05536	REDUCER CONCENTRIC CS 1-1/2" X 1" SCH 40 A-234 WPB BE,BW	NO	10	11.38	113.80
171.	01710	60-03400	REDUCER CONCENTRIC 2" X 3/4" SCH160 BW A-234 Gr. WPB	NO	10	32.53	325.30
172.	01720	60-03399	REDUCER CONCENTRIC 2" X 1" SCH160 BW A-234 Gr. WPB	NO	10	32.53	325.30
173.	01730	34-03213	REDUCER CONCENTRIC CS 2"X1-1/2" SCH 80 A-234 WPB BE,BW	NO	10	17.89	178.90
174.	01740	34-03214	REDUCER CONCENTRIC CS 2"X1-1/2" SCH 160 A-234 WPB BE,BW	NO	10	21.14	211.40
175.	01750	60-03410	REDUCER CONCENTRIC 2" X 1" SCH40 BW A-234 Gr. WPB	NO	10	13.01	130.10
176.	01760	60-03398	REDUCER CONCENTRIC 2" X 1" SCH80 BW A-234 Gr. WPB	NO	10	14.64	146.40
177.	01770	60-03584	REDUCER CONCENTRIC 3" X 2" SCH40 BW A-234 Gr. WPB	NO	20	19.51	390.20
178.	01780	60-03501	REDUCER CONCENTRIC 4" X 2" SCH40 BW A-234 Gr. WPB	NO	15	32.53	487.95
179.	01790	60-05535	REDUCER CONCENTRIC CS 4" X 2" SCH 80 A-234 WPB BE,BW	NO	30	37.41	1,122.30

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Incoterms: Costs and freight (CFR)

Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
180.	01800	60-03505	REDUCER CONCENTRIC 4" X 3" SCH40 BW A-234 Gr. WPB	NO	40	35.78	1,431.20
181.	01810	60-03514	REDUCER CONCENTRIC 4" X 3" SCH80 BW A-234 Gr. WPB	NO	10	32.53	325.30
182.	01820	60-03378	REDUCER CONCENTRIC 4" X 3" SCH120x80 BW A-234 Gr. WPB	NO	10	65.06	650.60
183.	01830	34-03215	REDUCER CONCENTRIC CS 4"X3" SCH 120 A-234 WPB BE,BW	NO	15	65.06	975.90
184.	01840	34-03216	REDUCER CONCENTRIC CS 4"X3" SCH 120 X 160 A-234 WPB BE,BW	NO	15	78.07	1,171.05
185.	01850	60-03462	REDUCER CONCENTRIC CS 6" X 3" SCH80 BW A-234 Gr. WPB	NO	10	74.81	748.10
186.	01860	60-03546	REDUCER CONCENTRIC CS 6" X 4" SCH80 BW A-234 Gr. WPB	NO	40	89.45	3,578.00
187.	01870	60-03545	REDUCER CONCENTRIC CS 6" X 4" SCH120 BW A-234 Gr. WPB	NO	10	113.84	1,138.40
188.	01880	60-03554	REDUCER CONCENTRIC CS 8" X 3" SCH80 BW A-234 Gr. WPB	NO	10	162.63	1,626.30
189.	01890	60-03549	REDUCER CONCENTRIC CS 8" X 4" SCH80 BW A-234 Gr. WPB	NO	20	154.50	3,090.00
190.	01900	60-03464	REDUCER CONCENTRIC CS 8" X 6" SCH80 BW A-234 Gr. WPB	NO	10	138.23	1,382.30
191.	01910	60-03353	REDUCER CONCENTRIC CS 8" X 6" SCH80 BW A-234 Gr. WPB	NO	20	138.23	2,764.60
192.	01920	60-03574	REDUCER CONCENTRIC CS 10" X 8" SCH80 BW A-234 Gr. WPB	NO	10	227.68	2,276.80
193.	01930	60-05541	THREDOLET CS 3/4" 3000# A-694 Gr. F52	NO	30	40.27	1,208.10
194.	01940	60-05542	THREDOLET CS 1/2" 3000# A-694 Gr. F52	NO	30	37.05	1,111.50
195.	01950	31-00148	THREDOLET 3/4" 6000# A-694 Gr. F52	NO	30	45.10	1,353.00
196.	01960	34-03224	THREDOLET CS 6000# NACE COMPLIANCE 1/2",A-694 GR F52	NO	30	40.27	1,208.10
197.	01970	34-03225	WELDOLET CS 1/2"X8" SCH80 A694 F52 BE,BW	NO	10	35.43	354.30
198.	01980	34-03226	WELDOLET CS 1/2"X6" SCH80 A694 F52 BE,BW	NO	20	35.43	708.60
199.	01990	34-03227	WELDOLET CS 1/2"X6" SCH120 A694 F52 BE,BW	NO	20	40.27	805.40
200.	02000	34-03228	WELDOLET CS 1/2"X6" SCH160 A694 F52 BE,BW	NO	20	40.27	805.40
201.	02010	60-05627	WELDOLET CS 1/2"X4" SCH80 A694 F52 BE,BW	NO	30	35.43	1,062.90
202.	02020	60-05628	WELDOLET CS 1/2"X4" SCH120 A694 F52 BE,BW	NO	30	40.27	1,208.10

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Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
203.	02030	34-03229	WELDOLET CS 1/2"X4" SCH160 A694 F52 BE,BW	NO	30	40.27	1,208.10
204.	02040	34-03230	WELDOLET CS 3/4"X8" SCH80 A694 F52 BE,BW	NO	10	40.27	402.70
205.	02050	34-03231	WELDOLET CS 3/4"X6" SCH80 A694 F52 BE,BW	NO	20	40.27	805.40
206.	02060	34-03232	WELDOLET CS 3/4"X6" SCH120 A694 F52 BE,BW	NO	20	45.10	902.00
207.	02070	34-03233	WELDOLET CS 3/4"X6" SCH160 A694 F52 BE,BW	NO	20	45.10	902.00
208.	02080	34-03234	WELDOLET CS 3/4"X4" SCH80 A694 F52 BE,BW	NO	30	40.27	1,208.10
209.	02090	60-05629	WELDOLET CS 3/4"X4" SCH120 A694 F52 BE,BW	NO	30	45.10	1,353.00
210.	02100	34-03235	WELDOLET CS 3/4"X4" SCH160 A694 F52 BE,BW	NO	30	45.10	1,353.00
211.	02120	34-03236	NIPPLE CS PIPE 1/2" SCH80 PBE API 5L NACE COMPLIANCE GR X52,100 MM LONG	NO	20	48.32	966.40
212.	02130	34-03237	NIPPLE CS PIPE 3/4" SCH80 PBE API 5L NACE COMPLIANCE GR X52,100 MM LONG	NO	20	48.32	966.40
213.	02140	34-03244	NIPPLE CS PIPE 1/2" PBE API 5L NACE COMPLIANCE SCH120,GR X52,100 MM LONG	NO	20	48.32	966.40
214.	02150	34-03245	NIPPLE CS PIPE 3/4" PBE API 5L NACE COMPLIANCE SCH120,GR X52,100 MM LONG	NO	20	48.32	966.40
215.	02160	60-05567	NIPPLE CS PIPE 1/2" SCH 160 TBE API 5L X52	NO	20	48.32	966.40
216.	02170	34-03246	NIPPLE CS PIPE 3/4" SCH160 PBE API 5L NACE COMPLIANCE GR X52,100 MM LONG	NO	20	48.32	966.40
217.	02180	60-03879	SOCKOLET CS 3/4"X2" 3000# A105 SW NACE COMPLIANCE B16.11	NO	7	12.89	90.23
218.	02190	60-03830	SOCKOLET CS 3/4"X4" 9000# A105 SW NACE COMPLIANCE B16.11	NO	10	40.27	402.70
219.	02200	60-03851	SOCKOLET CS 1/2"X4" 3000# A105 SW NACE COMPLIANCE B16.11	NO	50	11.28	564.00
220.	02300	34-03248	SOCKOLET CS 4"X1" 9000# A-105 SW	NO	25	48.32	1,208.00
221.	02310	60-03850	SOCKOLET CS 1"X4" 3000# A105 SW	NO	10	14.50	145.00
222.	02320	34-03249	SOCKOLET CS 3/4"X6" 9000# A-105 SW	NO	10	40.27	402.70
223.	02330	34-03250	SOCKOLET CS 1"X6" 9000# A-105 SW	NO	10	48.32	483.20
224.	02340	34-03251	SOCKOLET CS 1" X 8" 9000# A-105 SW	NO	15	48.32	724.80
225.	02350	34-03252	SOCKOLET CS 3/4"X8" 9000# A-105 SW	NO	10	40.27	402.70
226.	02360	31-02665	WELDOLET CS 2" X 6" SCH 160 A-105	NO	15	112.75	1,691.25
227.	02370	60-05539	WELDOLET CS 2" X 8" SCH 80 A-105	NO	10	48.32	483.20

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Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value CNY	Total Value CFR CNY
228.	02380	60-05630	WELDOLET CS 4"X10" SCH40X80 A-105 BE,BW	NO	10	153.02	1,530.20
229.	02390	34-03253	THREDOLET CS 1" 6000# A105 FOR PIPE SIZE 4"	NO	10	28.99	289.90
230.	02400	60-05540	THREDOLET CS 3/4" 6000# A-105 For Pipe Size 4"	NO	10	24.16	241.60
231.	02410	34-03254	THREDOLET CS 1/2"X4" 6000# A105 FOR PIPE SIZE 4"	NO	10	22.55	225.50
232.	02420	31-02666	THREDOLET CS 3/4" 3000# A-105 FOR PIPE SIZE 4"	NO	10	24.16	241.60
233.	02430	60-05579	THREDOLET CS 1/2" 3000# A-105 FOR PIPE SIZE 4"	NO	10	22.55	225.50
234.	02440	34-03255	NIPPLE CS BARREL 3/4" 3000# A105	NO	10	24.16	241.60
235.	02450	34-03256	NIPPLE CS BARREL 1/2" 3000# A105	NO	200	20.93	4,186.00
236.	02460	34-03257	NIPPLE CS BARREL 1/2" 6000# A105	NO	200	24.16	4,832.00
237.	02470	60-01168	FLANGE WN 4" RTJ 600# SCH80 A694 F52	NO	50	425.88	21,294.00
238.	02480	60-01140	FLANGE WN 4" RTJ 900# SCH80 A694 F52	NO	50	555.08	27,754.00
239.	02490	60-01437	FLANGE WN 6" RTJ 900# SCH80 A694 F52	NO	30	1,196.29	35,888.70
240.	02500	60-02012	FLANGE BLIND 6" RF 300# A-694 F52	NO	10	382.82	3,828.20
241.	02510	60-01195	FLANGE CS BLIND 6" RTJ 900# A694 F52	NO	10	901.20	9,012.00
242.	02520	60-01149	FLANGE WN 8" RTJ 900# SCH120 A694 F52	NO	30	2,030.50	60,915.00
243.	02530	60-01349	FLANGE WN 8" RTJ 600# SCH80 A694 F52	NO	50	1,218.62	60,931.00
244.	02540	60-01427	FLANGE WN 8" RTJ 600# SCH40 A694 F52	NO	20	1,218.62	24,372.40
245.	02550	20-00052	FLANGE WN 3-1/8" RTJ 5000# A-105 API-5K, SCH-120	NO	30	375.16	11,254.80
246.	02560	60-04984	WELDOLET 2"X10" SCH80 A105	NO	10	72.48	724.80
247.	02570	60-03959	SOCKOLET CS 1"X4" 9000# A105	NO	25	48.32	1,208.00
248.	02580	60-03919	SOCKOLET 3/4"X4" 3000# A105	NO	10	12.89	128.90
249.	02590	60-03996	SOCKOLET CS 3/4"X2" 6000# A105	NO	40	25.77	1,030.80
250.	02600	60-05574	REDUCER CONCENTRIC CS 2" X 1-1/2" SCH-80 A-234 WPB BE,BW	NO	10	17.89	178.90
251.	02610	60-04405	TEE CS REDUCING 6"X4" SCH120 A234 WPB	NO	10	374.05	3,740.50
252.	02620	60-04168	TEE CS EQUAL 6" SCH40 A-694 Gr.F52	NO	20	439.11	8,782.20
253.	02630	30-00476	FLANGE CS ORIFICE ASSEMBLY WN 6" RTJ 600# SCH80 A105	NO	10	1,132.49	11,324.90
254.	02640	30-00475	FLANGE CS ORIFICE ASSEMBLY WN 4" RTJ 600# SCH80 A105	NO	20	653.97	13,079.40
255.	02650	30-00477	FLANGE CS ORIFICE ASSEMBLY WN 4" RTJ 900# SCH120 A105	NO	10	653.97	6,539.70
256.	02660	60-05550	ELBOW CS LR 45 DEG 3" SCH 80 A-234 WPB	NO	10	24.39	243.90
TOTAL							2,283,874.53

Hammad Ahmed
Hammad Ahmed
J.E (Mech) - PE & FD
OGDCL, Islamabad
Ext: 2632

vetted

Syed Ejaz Abbas Rizvi
SYED EJAZ ABBAS RIZVI
Manager Foreign
Oil & Gas Development Co. Ltd.
Islamabad



OIL & GAS DEVELOPMENT COMPANY LIMITED
SUPPLY CHAIN MANAGEMENT DEPARTMENT
(FOREIGN WING)



OGDCL House , Jinnah Avenue, Blue Area, Islamabad

Email: ejaz_rizvi@ogdcl.com

Phone: + 92-51-920023780

P.O No.: PROC/FB/CB/PE&FD-5183/4500001456/2022

Incoterms: Costs and freight (CFR)

Amount In Words: CNY TWO MILLION TWO HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND CENT(S) FIFTY-THREE ONLY

Purchase Requisition: 20000179

Name & Address of Manufacturer: M/S WH-STEEL CO. LTD., CHINA

Delivery Period: 120 DAYS CFR BY SEA

Country of Origin: CHINA

Banker's Address: BANK OF CHINA HEBEI BRANCH,
205 GUODAO YANSHAN COUNTY, CANGZHOU CITY HEBEI PROVINCE, CHINA

Payment Terms:


Port of Shipment: TIANJIN PORT, CHINA

Port of Discharge: KARACHI SEA PORT, PAKISTAN

Add. Terms & Conditions:

Special Terms & Conditions: ALL THE TERMS & CONDITIONS OF TENDER DOCUMENTS,, YOUR TECHNICAL AND FINANCIAL BIDS AND SUBSEQUENT CLARIFICATIONS/ CONFIRMATIONS ARE INTEGRAL PART OF THIS PURCHASE ORDER..

LETTER OF CREDIT SHALL BE ESTABLISHED AS PER TERMS & CONDITIONS ATTACHED HEREWITH.


Hammad Ahmed
J.E (Mech) - PE & FD
OGDCL, Islamabad
Ext: 2632

vetted!


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

22/11/2022

@



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: imtiaz_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
 OGDCL 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

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.

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/CB/PE&FD-5183/4500001456/2022


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 Company Ltd.
 22/11/2022
 Purchase Order
 Issuance Authority:
 Oil & Gas Development
 Company Ltd.




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 _____ ATTACHED AT ANNEXURE - B
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**