

**Information for 3<sup>rd</sup> Party Pre-shipment Inspection**

1	Purchase Order No.	PROC-FE/PROP/EXPL-5110/770207/2022
2	Amount of Purchase Order	CNY 1,755,600/- (Chinese Yuan One Million Seven Hundred Fifty Five Thousand and Six Hundred Only)
3	Name/address of Manufacturer/Beneficiary	M/s Honye Machine Co. Ltd., No. 265, Zhenxing East Road, Xushui Baoding, Hebei, China
4	Contact person	Contact Person: David Zhao (Zhao Jianli) Mobile: +86-139-3122-8275 E-Mail: intl@honyemachine.com
5	Local Agent/Contact person	M/s Sheikh sons, 65-E, Mezanine Floor, PaK Pavilion Plaza, Fazal Ul Haq Road, Blue Area, Islamabad  Contact Person: Asim A. Sheikh Mobile: +92- 321-8601111 Email: asim@sheikhsons.com
6	Description of Material	Spare Parts for Man Portable Shot Hole Rigs HY-40F1
7	Scope of Work	As per attachment



Annexure-C

**THIRD PARTY PRE-SHIPMENT INSPECTION**  
**SCOPE OF WORK (SOW) FOR SPARES OF MP RIG HY-40F1**  
**VIDE T. E # PROC-FE/PROP/EXPL-5110/770207/2022**

Date: - 23-02-2022

Third Party Inspector shall carry out the pre-shipment inspection at M/S HonYe Machine Co. Ltd. China and must address the following:-

Physical inspection / verification of spare parts of M Rig HY-40F1 as per Tender Specification / SOR (**Flag “B”**), Technical Proposal with any clarifications sought during technical cum financial evaluation (**Flag “C”**) and Purchase Order T.E. # **PROC-FE/PROP/EXPL-5110/770207/2022 (Flag “D”)**.

1. Third Party Inspector must inspect physically 100% spare parts and quantity with part number of all items / parts as per P.O.
2. Third Party Inspector shall witness the performance of each Engine at idle & full RPM and provide the certificate of each Engine with Sr. No.
3. Third Party Inspector shall confirm that all material is brand new and also assure all spares are 100% replaceable with MP Rig HY-40F1 as previously supplied in 2017.
4. Third Party inspector shall confirm before shipment that all the material is properly packed as per Industry standard.
5. The Bidder will submit the detailed CV of the persons deputed for inspection along with the bid, Inspector should have relevant experience of inspection of such material i.e. engine and its accessories and hydraulic system component of Man Portable Rig.
6. Third Party Inspector will be responsible to contact with manufacturer and confirm inspection schedule to avoid any delay for the shipment of material.
7. Maximum period for inspection will be 02 working days and Bidder shall submit the **Lump Sum** amount of the total inspection cost including all expenditure like air travel, lodging / boarding and hotel charges etc.
8. Third Party Inspector will provide the detail inspection report of inspected material to the buyer before shipment of the material.
9. 3<sup>rd</sup> Party Pre-Shipment Inspection Company will carry out the inspection as per OGDCL TOR. Any service conditions or general/specific/payment terms conditions of the inspection company will not be acceptable. Company will submit **sign / stamped OGDCL SOR, Terms & conditions, Annex ‘C & D’ and submit declaration** regarding clean acceptance of all terms & conditions given in TOR.
10. Post-Shipment inspection shall also be carried out by the committee of indenting department (OGDCL) on arrival of spares in Pakistan and 3<sup>rd</sup> Party Pre-Shipment invoice will be verified & processed accordingly.



# OIL & GAS DEVELOPMENT COMPANY LIMITED

## Seismic Drilling Unit (1-9), Islamabad



11. Any discrepancy in Part Number / Quantity / Item Description found during inspection, shall be reported by inspector to OGDCL immediately. If any discrepancy is found later on, during post shipment inspection in Pakistan that was not reported in pre-shipment inspection report, OGDCL would not pay the inspection charges of inspection company.
12. Only the bids of independent registered Third Party Inspection agencies shall be entertained and bid from subsidiary of the Inspection agencies / manufacturer doing operations as supply house/distributor, shall be rejected. A certificate to this effect to be enclosed with the proposal.
13. Bidder must attach all necessary documentary evidence in English for technical evaluation criterion. Provide English translation version if any is in other language.
14. A Certificate to be provided with the bid on the letter head of the company stating that all enclosed documents and information provided with the bid is genuine, if any document or information is found fake/forged at any later stage, then OGDCL can take any appropriate action including but not limited to cancellation of pre-qualification/blacklisting etc.

**Annex-D**

**1. GENERAL**

**Name of company and address in Pakistan:**

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**Type of company:** (Public limited liability, private, limited, private practice, wholly owned subsidiary, sole proprietary, etc.)

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**Date established:**

**Name and address of company bankers in Pakistan:**

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**Is your company registered with Income Tax Department in Pakistan? (if so provide Registration**

**No.**

**Number of Experts/ Consultant/ Human Resource Base:**

**CEO / Managing Director / Director's Detail:**

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**Focal Person:**

**Telephone numbers:**

**Email Address:**

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**TECHNICAL EVALUATION CRITERIA PRE-SHIPMENT INSPECTION AGENCIES**

Bidder obtaining less than 70% on aggregate or less than 50% in any criteria shall be considered non-responsive and will not be considered for Financial Evaluation.

Sr. No	Criteria	Points
1	<b>Applicable Certifications &amp; Registrations</b>	<b>Total Points</b>
	Valid certification of "1236" Pre-shipment Inspection with Pakistan Engineering Council	10
	Valid PNAC 2020 or latest under Pre-shipment inspection category	05
	Global third party pre-shipment inspection body, with valid ISO/IEC 17020:2012	05
	Valid ISO/IEC 17025:2017	05
	Registration with SECP & FBR	05
2	<b>Company Experience</b> <b>(Please attach certificates: 1. Year of incorporation</b> <b>2. First inspection performed</b>	
	<b>No. of Years</b>	<b>Total Points</b>
	More than 20 Years	15
	15 to 20 Years	10
	10 to 15 Years	5
	Less than 10 Years	0
3	<b>Financial Strength - Last Five Years Audited Accounts or Bank Statement Required (Please attach copy of audit reports/bank statements)</b>	
	<b>Annual Revenue USD (Millions)</b>	<b>Total Points</b>
	USD 05 Million or above	10
	USD 02 Million to 05 Million	05
	Less Than USD 2 Million	0
4	<b>Existing Clients along with number of inspections performed in last 3 years (List of clients &amp; copy of service orders to be enclosed)</b>	
	<b>Nos of Inspection</b>	<b>Total Points</b>
	More than 50 inspections in Oil and Gas Sector	15
	25 to 50 inspections in Oil and Gas Sector	10
	20 to 25 inspections in Oil and Gas Sector	5
	Less than 20	0
5	<b>In House Technical Capabilities and supporting documents</b>	
	<b>Nos of qualified technical experts in Pakistan or other countries on company's payroll</b>	<b>Total Points</b>
	More Than 150	10
	Less Than 150	05
	Less Than 100	0
6	<b>Company should have its setup (Offices / Service centers) operational in other countries during last five years</b>	
	<b>Nos. of Countries</b>	<b>Total Points</b>
	More than 25 countries including USA, Europe & China	10
	20 to 25 Countries	5
	Less Than 20 Countries	0
7	<b>Firms must have its office(s) in Pakistan</b>	<b>Total Points</b>
	Two (02) or more offices in Pakistan	10
	01 office in Pakistan	05
	No office in Pakistan	0

Note: Bidder must attach all necessary documentary evidence in support of each above mentioned criterion.



# 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-FE/PROP/EXPL-5110/770207/2022  
To HONYE MACHINE CO., LTD.,  
Supp. No 50826  
Address NO. 265, ZHENXING EAST ROAD, XUSHUI BAODING, HEBEI, CHINA

Date : 30-MAR-2022

Subject: **Purchase Order No. PROC-FE/PROP/EXPL-5110/770207/2022 For Procurement Of SPARE PARTS FOR MAN PORTABLE SHOT HOLE RIG HY-40F1 Against Your Quotation No. NIL**

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 CNY	Total Value C & F BY SEA CNY	Item Type
1	ENGINE 25HP  P#KOHLECH740  ASY RIG, SEISMIC DRILLING PORTABLE MODEL "HY-40F1", ' HONYE' CHINA	55-26-846-F	Number	30	13,979.2500	419,377.50	S-S
2	POWER SWIVEL,  P# HY-40F-05-00  ASY RIG, SEISMIC DRILLING PORTABLE MODEL "HY-40F1", ' HONYE' CHINA	55-26-810-F	Number	30	8,626.0000	258,780.00	S-S
3	HYDRAULIC PUMP P# G5-16, 4100000278EGB16  ASY RIG, SEISMIC DRILLING PORTABLE MODEL "HY-40F1", ' HONYE' CHINA	55-26-832-F	Number	40	3,553.0000	142,120.00	S-S
4	HYDRAULIC VALVE  P#PSL3, 4104000424, 02DV6340F1  ASY RIG, SEISMIC DRILLING PORTABLE MODEL "HY-40F1", ' HONYE' CHINA	55-26-835-F	Number	20	10,022.5000	200,450.00	S-S
5	HYDRAULIC MOTOR  P#4102000173(02MO16040F1),506160A3821AAAAAAA  ASY RIG, SEISMIC DRILLING PORTABLE MODEL "HY-40F1", ' HONYE' CHINA	55-26-872-F	Number	25	3,553.0000	88,825.00	S-S
6	HYDRAULIC FEED MOTOR  P# 4102000182(02MO47540F1),BMER-2-375,  ASY RIG, SEISMIC DRILLING PORTABLE MODEL "HY-40F1", ' HONYE' CHINA	55-26-834-F	Number	25	3,553.0000	88,825.00	S-S
7	COOLER  P# HY-LQ-FD12-L22, 41070000017  ASY RIG, SEISMIC DRILLING PORTABLE MODEL "HY-40F1", ' HONYE' CHINA	55-26-827-F	Number	30	4,303.5000	129,105.00	S-S
8	OIL RETURN FILTER  P# RF-110X010L, 41070000058  ASY RIG, SEISMIC DRILLING PORTABLE MODEL "HY-40F1", ' HONYE' CHINA	55-26-826-F	Number	50	392.3500	19,617.50	S-S
9	HAMMER, DTH, BR-2 BULROC VALVED, STD CHUK RD50 BOX BACK HEAD  P# BR2S01	55-44-013-F	Number	30	8,455.0000	253,650.00	S-S
10	BUTTON BITS, FLATE FACE DESIGN, TUNGSTEN CARBIDE, RUGGED, SIZE 80MM, BULROCK-2.   ASSY BITS SEISMIC DRILLING	55-25-811-F	Number	100	1,548.5000	154,850.00	S-S
<b>Total :</b>						1,755,600.00	
CNY One Million Seven Hundred Fifty Five Thousand Six Hundred Only							

Indent #	SDU#215/2021
Name & Address of Manufacturer	M/S HONYE MACHINE CO. LTD., CHINA
Delivery Period	90 DAYS
Country of Origin	CHINA, UK
Banker's Address	BANK OF CHINA HEBEI BRANCH XUSHUI SUB-BRANCH, XUSHUI, HEBEI PROVINCE, CHINA, ACCOUNT # 100148114477, SWIFT # BKCHCNBJ220
Special Note	SUPPLIER TO ENSURE TO SHIP THE MATERIAL AS PER TENDER REQUIREMENTS, BID & SUBSEQUENT CLARIFICATIONS/CONFIRMATION, WHICH ARE INTEGRAL PART OF THIS PURCHASE ORDER. 80% PAYMENT WILL BE MADE FOR THE CFR, PRICE OF MATERIAL OF EACH SHIPMENT UPON SUBMISSION OF THE SHIPPING DOCUMENTS. BALANCE 20% PAYMENT WILL BE RELEASED AFTER RECEIPT, INSPECTION & ACCEPTANCE OF MATERIAL.

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

*Vetted*

*30/3/22*

**Nafees Ahmad**  
Sr. Technical Officer (SD)  
Oil & Gas Development Co. Ltd  
I-9, Islamabad

**SYED EJAZ AHMAD RIZVI**  
Manager (SCM) Foreign  
Oil & Gas Development Co. Ltd  
Islamabad  
01/04/2022

MANAGER (SCM) FOREIGN