



OIL & GAS DEVELOPMENT COMPANY LIMITED
SUPPLY CHAIN MANAGEMENT DEPARTMENT
OFFICE OF THE MANAGER (SCM) FOREIGN



OGDC HOUSE
JINNAH AVENUE,
ISLAMABAD - PAKISTAN

PHONE : +92 51 92002 3780
E-mail : ejaz_rizvi@ogdcl.com

NO. PROC-FB/CB/RM-4860/770051/2021

Islamabad, July, 2021

M/s Bronco Manufacturing LLC,
4953 South 48th West Avenue, Tulsa,
Oklahoma, 74107-7202,
USA

Phone: +1-918-4467196 Fax: +1-918-4467168
E-mail: masoodk@broncomfg.com

Subject: - **ISSUANCE OF PURCHASE ORDER**

Dear Sir,

Please find enclosed herewith Purchase Order NO. **PROC-FB/CB/RM-4860/770051/2021** for procurement of Torque Convertors. Kindly provide acceptance of purchase order duly signed and stamped within five days from the issuance of this letter.

2. Letter of Credit shall be established after receipt of acceptance of Purchase Order. The delivery clock will start from the date of establishment of Letter of Credit.


30/7/2021
SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign

Encl: Purchase Order

Copy to:

1. GM (D.O)
2. CMO, West Wharf Karachi
3. CMO (I/C) KBS, Karachi


BRONCO
MANUFACTURING, L.L.C
Tulsa, Oklahoma, USA



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/CB/RM-4860/770051/2021
To BRONCO MANUFACTURING LLC.
Supp. No 34869
Address 4953 SOUTH 48th WEST AVENUE TULSA, OKLAHOMA, 74107-7202 USA
OKLAHOMA

Date : 30-JUL-2021

Subject: **Purchase Order No. PROC-FB/CB/RM-4860/770051/2021 For Procurement Of Torque Converters Against Your Quotation No. NIL DT:09-DEC-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	Total Value C & F BY SEA	Item Typ
					USD	USD	
1	TORQUE CONVERTER "NATIONAL / INTER-AMERICAN", OWI, MODEL C-300-125FH COMPLETE WITH ALL ACCESSORIES, FOR CAT D3516 ENGINE	36-05-503-F	Number	4	51,300.0000	205,200.00	S-
2	TORQUE CONVERTER, "NATIONAL/INTER-AMERICAN,OWI, MODEL C-300-100 FH, COMPLETE WITH ALL ACESORIES FOR CAT D3512 ENGINE	36-05-501-F	Number	1	51,300.0000	51,300.00	S-
3	FOB CHARGES	OTHER CHARGES	Number	1	760.0000	760.00	S-
4	SEA FREIGHT CHARGES	OTHER CHARGES	Number	1	4,370.0000	4,370.00	S-
Total :						261,630.00	
USD Two Hundred Sixty One Thousand Six Hundred Thirty Only							

Indent # M(RMP)/2020/16
Name & Address of Manufacturer INTER-AMERICAN OIL WORKS INC., USA
Delivery Period 120 DAYS
Country of Origin USA
Banker's Address BANK OF OKLAHOMA N.A., ONE WILLIAMS CENTRE, TULSA OKLAHOMA 74172, ABA NO. 103900036, A/C NO. 208343689, SWIFT: BAKUS44
Special Note OGDCL'S TENDER DOCUMENTS / SOR, TECHNICAL & FINANCIAL BID OF THE BIDDER AND CLARIFICATION(S) ANY) ARE INTEGRAL PART OF THIS PURCHASE ORDER.

Port of Shipment ANY USA PORT
Port of Discharge KARACHI SEA PORT

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

SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd
Islamabad
30/07/2021
MANAGER (SCM) FOREIGN

BRONCO
MANUFACTURING, L.L.C
Tulsa, Oklahoma, USA

Verified,
30/7
Khurshid Anwar
DCE (R/M)

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 pre-shipment third party 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: sanaullah.shaikh@nicl.com.pk OR ghulam.akbar@nicl.com.pk, OR info@nicl.com.pk intimating them the following:

AT


BRONCO
 MANUFACTURING, L.L.C
 Tulsa, Oklahoma, USA

- 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 wharfrage/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

- 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.

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MANUFACTURING, L.L.C
Tulsa, Oklahoma, USA

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 Shahra-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: imtiaz_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.

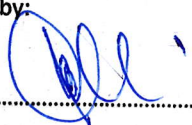
13.3 All charges for amendments / extension in L/C will be to the account of beneficiary.

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/RM-4860/770051/2021
accepted by:

Signature 

Name of the signatory in Block Letters..... MASOOD AHMED KHAN

Company Title of the Signatory..... GENERAL MANAGER

Company Seal.....

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

28/07/2021
Purchase Order Issuance
Authority:
Oil & Gas Development
Company Ltd.

BRONCO
MANUFACTURING, L.L.C
Tulsa, Oklahoma, USA



OIL & GAS DEVELOPMENT COMPANY LTD.

DRILLING OPERATIONS-RIG MAINTENANCE DEPARTMENT

Head Office, Islamabad.

TORs AND SCOPE OF WORK FOR PRE-SHIPMENT THIRD PARTY INSPECTION OF 05 NO. TORQUE CONVERTERS.

PURCHASE ORDER No.	:	PROC-FB/CB/RM-4860/770051/2021.
SUPPLIER	:	M/s. BRONCO MANUFACTURING LLC. 4953 South 48 th West Avenue, Tulsa, Oklahoma, 74107-7202 USA.
PURCHASER	:	Oil & Gas Development Company Ltd., OGDCL Head Office, Blue Area, Islamabad, Pakistan.

1. BACKGROUND OF THE CASE:

Oil & Gas Development Company Limited (OGDCL), Pakistan is engaged in procurement of 05 No. Torque Converters (Make: Inter American Oil Works Inc., Model: C300-125FH, C300-100FH). OGDCL intends to carry out pre-shipment third party inspection of these torque converters at the supplier's (manufacturer's) premises. OGDCL will accept these torque converters only after the third party inspection agency confirms that the torque converters, allied equipment, standards of manufacture and documentation are as per tender/ contract specifications.

2. PRE-REQUISITES FOR BIDDERS AND BIDS EVALUATION CRITERIA.

2.1 Capabilities of the Bidders.

Capabilities of the bidders will be evaluated as per criteria mentioned below.

- 2.1.1 Bidder (Third Party Inspection Agency) must be registered with Pakistan Engineering Council as pre-shipment inspection agency / firm (PEC code 1236).
- 2.1.2 Bidder (Third Party Inspection Agency) should be registered in PNAC under pre-shipment inspection category.
- 2.1.3 Bidder (Third Party Inspection Agency) must have valid ISO/IEC 17020: 2012 certification.
- 2.1.4 Bidder (Third Party Inspection Agency) must have valid ISO /IEC 17025: 2017 certification.
- 2.1.5 Bidder (Third Party Inspection Agency) must be registered with SECP and FBR.
- 2.1.6 Bidder to provide company profile, organizational set up with details of professional, technical and financial capabilities for executing the inspection work.
- 2.1.7 Experience of the Bidder (Third Party Inspection Agency/ Company).
 - 2.1.7.1 Work history showing minimum 10 years' experience with successful execution of similar inspection jobs in oil and gas sector giving brief scope of work, addresses and contact (phone/ fax) numbers of clients.
 - 2.1.7.2 Minimum 25 such inspection jobs in oil and gas sector must be performed by bidder in last year.

2.1.8 Qualification/ Experience of Third Party Inspectors.

2.1.8.1 Inspector(s) must be qualified person(s) having degree(s)/ diploma(s) in their respective fields and must be fluent in spoken and written English. Resumes (C.Vs) of inspector(s) must be provided with the bid showing job titles, qualifications, training and experience etc.

2.1.8.2 All the Inspectors must have active (current) and 05 years (minimum) relevant experience of carrying out inspection of similar type in oil and gas sector.

2.2 Technical Evaluation Criteria.

Technical evaluation of bids will be based on merit. To quantify the evaluation of bids received from the bidders, following criteria (percentage marks to each discipline) shall be adopted.

Sr #	Technical Evaluation Criteria	Points
2.2.1	Applicable Certifications & Registrations	
2.2.1.1	Valid certification of "1236" Pre-shipment Inspection with Pakistan Engineering Council for the last consecutive five (05) years otherwise zero numbers shall be allocated	20
2.2.1.2	Valid PNAC under Pre-shipment inspection category	10
2.2.1.3	Global third party pre-shipment inspection body, with valid ISO/IEC 17020:2012	10
2.2.1.4	Valid ISO/IEC 17025:2017	10
2.2.1.5	Registration with SECP & FBR	10
2.2.2	Company Experience Please attach certificates: 1. Year of incorporation 2. First inspection performed	
2.2.2.1	More than 20 Years	20
2.2.2.2	10 years or more and less than 20 Years	10
2.2.2.3	Less than 10 Years	0
2.2.3	Financial Strength - Last Three Years Audited Accounts or Bank Statement Required (Please attach copy of audit reports/bank statements)	
	Annual Revenue USD (Millions)	
2.2.3.1	USD 05 Million or above	10
2.2.3.2	Less Than USD 5 Million	0
2.2.4	List of Existing Clients along with number of inspections performed in last year (copy of service orders to be enclosed)	
	No. of Inspections	
2.2.4.1	More than 50 in Oil and Gas Sector	20
2.2.4.2	25 or more and less than 50 in Oil and Gas Sector	10
2.2.4.3	Less than 25 in Oil and Gas Sector	0

2.2.5	In House Technical Capabilities	
	Nos of qualified technical experts in Pakistan or other countries on company's payroll	
	(Documentary proof to be provided)	
	2.2.5.1	250 or more
2.2.5.2	150 or more and less than 250	5
2.2.5.3	Less than 150	0
2.2.6	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	
	No. of Countries	
2.2.6.1	In 40 or more countries	10
2.2.6.2	In 30 or more and less than 40 countries	5
2.2.6.3	In less than 30 countries	0
2.2.7	Firms must have its office(s) in Pakistan	
2.2.7.1	Two (02) or more offices in Pakistan	10
2.2.7.2	One (01) office in Pakistan	05
2.2.7.3	No. office in Pakistan	0
Grand Total=100 Marks		
Technical evaluation will base upon above criteria. Overall aggregated marks for technical qualification will be 75.		

2.3 Financial Evaluation Criteria.


- 2.3.1 Bidders to quote cost of the inspection job on lump sum basis. Cost per day or cost per man day will not be accepted.
- 2.3.2 OGDCL will not make separate payments for mobilization/ demobilization, hiring of sub-contractor services, taxes, levies etc. what so ever.

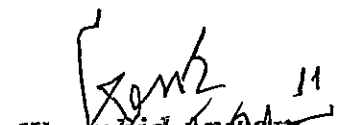
3. SCOPE OF WORK FOR THIRD PARTY INSPECTION.

Third party inspection agency will carry out the required inspection according to the scope of work including but not limited to the following terms of reference (T.O.R).

- 3.1 Third Party Inspection Agency (TPIA) will certify that all the torque converters, accessories to be supplied by the supplier are
- 3.1.1 As per technical specifications and capacity ratings given in the purchase order.
- 3.1.2 Brand new and unused.
- 3.1.3 Free from defects in material and workmanship.
- 3.2 TPIA has to clearly mention Name of manufacturer, Make (country of manufacture), Type/ Model No., Serial Number, Capacity/ Rating, Year of Manufacture as inspected for each of the equipment.

- 3.3 TPIA will be responsible for clear acceptance/ rejection of equipment and clear remarks for any rejection (if any) must be notified against each equipment.
- 3.4 TPIA will be responsible for clear acceptance/ rejection of any allied accessories and clear remarks for any rejection (if any) must be notified against each item.
- 3.5 TPIA will identify and record non-conformances against tender/ contract specifications and will assist in managing the corrective action to close out the subject.
- 3.6 TPIA has to scrutinize the inspection certificates, QA/QC certificates and other documents already available with and provided by the supplier for respective equipments to verify their authenticity/ correctness and effectiveness.
- 3.7 TPIA has to confirm that one (01) set of catalogues in original (workshop manual, operation & maintenance manual and parts catalogue) is available for dispatch/ shipment with the units.
- 3.8 TPIA will check and verify that all the invoices of the consignment are as per purchase order showing complete description, models, accepted part numbers, quantities, unit and extended costs.
- 3.9 Third Party Inspector(s) will at all times during the inspection, maintain a close coordination with OGDCL official who shall witness the inspection.
- 3.10 Format of TPIA inspection certificates/ reports may be tailored to accommodate the required information.
- 3.11 OGDCL will accept the torque converters only after the TPIA submits to OGDCL a clear acceptance of the torque converters, accessories, standards of manufacture and documentation as per scope of work for this inspection.
- 3.12 Original inspection report (01 set) with all associated certificates/ pictures/ lists/statements etc. placed in suitable document folder(s) along with 01 set of inspection report in soft format (readable CD) are to be submitted by the Third Party Inspection Agency to Manager (SCM)- Foreign Procurement, OGDCL.
- 3.13 Payment shall be made to the inspection agency after comprehensive acceptance of Third Party Inspection Report by OGDCL.


Anwar Saleem Khan
I/C (R/M)- Planning
Ph. 9257764


Khurshid Anwar
Dy. Chief Engineer (R/M-P)
Extn. 471, I-9

**Information for 3rd Party Pre-Shipment Inspection against
Purchase Order No. PROC-FB/CB/RM4860/770051/2021
for Torque Convertors**

1	Purchase Order No.	PROC-FB/CB/RM-4860/770051/2021
2	Amount of Purchase Order	USD 261,630.00 (United States Dollars Two Hundred Sixty One Thousand Six Hundred Thirty Only)
3	Name and address of Manufacturer(s) & Inspection Location:	Inter-American Oil Works Inc., P.O. Box 69170, Odessa, Texas 79769, USA Tel: 001-432-381-5265 Fax: 001-432-381-7526
4	Name and address of LC Beneficiary	M/s Bronco Manufacturing LLC, 4953 South 48 th West Avenue, Tulsa, Oklahoma, 74107-7202, USA Tel: 001-918-446-7196 Fax: 001-918-446-7168 E-mail: Joe@broncomfg.com , alfie@broncomfg.com , Darla@broncomfg.com
5	Region Office, Local Agent / Contact Person	M/s Bronco Manufacturing LLC, Office # 227, JAFZA-16, Jebel Ali, Dubai, UAE Contract Person: Mr. Masood Ahmed Khan Tel: 00971-4-8870 434 Fax: 00971-4-8870 435 Email: masoodk@broncomfg.com Waqar@broncomfg.com
6	Description of Material	As per Purchase Order No. PROC-FB/CB/RM-4860/770051/2021 (copy attached)
7	Scope of Work	As per attachment