



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-FC/PROP/P&P/QP-4539/770085/2020
To NUOVO PIGNONE INTERNATIONAL Srl
Supp. No 50848
Address VIA FELICE MATTEUCCI, 2 50127 FIRENZE, ITALY

Date : 20-SEP-2021

Subject: **Purchase Order No. PROC-FC/PROP/P&P/OP-4539/770085/2020 For Procurement Of SPARES REQUIRED FOR MAJOR INSPECTION OF NP/GE GAS TURBINE K-2701 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 EUR	Total Value C & F BY SEA EUR	Item Type
1	SCREW. P# GTG19050, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-211-F	Number	8	6.3300	50.64	S-S
2	GASKET. P# KFZ242330604, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-212-F	Number	2	27.1300	54.26	S-S
3	GASKET. P# KEH003002420 ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-343-F	Number	2	3.4500	6.90	S-S
4	SEAL SECTOR HONEYCOMB P# SMU56155 ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-249-F	Number	16	417.2600	6,676.16	S-S
5	SEAL SECTOR HONEYCOMB P# SMU56153 ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-250-F	Number	16	417.2600	6,676.16	S-S
6	SEAL SECTOR (SPRING). P# RMU09558, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-367-F	Number	5	27.4500	137.25	S-S
7	PIN. P# RPR04113, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-371-F	Number	11	18.5100	203.61	S-S
8	NUT. P# FGC53612, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-754-F	Number	36	78.3200	2,819.52	S-S
9	PLATE, SAFETY. P# SMQ50006, SMR50006, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-380-F	Number	33	37.4800	1,236.84	S-S
10	DOWEL PIN. P# RPO02662, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-040-F	Number	1	32.4500	32.45	S-S
11	SEAL SECTOR. P# SMU44715, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-372-F	Number	12	84.9400	1,019.28	S-S
12	SEAL SECTOR. P# SMU56154, SMU56227, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-356-F	Number	16	504.8200	8,077.12	S-S
13	SEAL SECTOR. P# SMR44762, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-366-F	Number	6	33.4000	200.40	S-S
14	SEAL SECTOR. P# SMR44666, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-359-F	Number	6	31.0400	186.24	S-S
15	SEAL SECTOR. P# SMR44760, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-362-F	Number	9	31.6900	285.21	S-S
16	SEAL SECTOR. P# SMR44768, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-363-F	Number	16	58.3200	933.12	S-S
17	PIN. P# RPQ02680, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-352-F	Number	2	88.2300	176.46	S-S
18	NUT. P# GFN165380070, FGN165380070 ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-976-F	Number	6	371.9800	2,231.88	S-S
19	NASTRO, FIBRA CERAM. DROP WARPTLS/3-40X3 CONF. ROTOLO 25 METRI. P# MAN002265 ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-943-F	Number	10	509.5800	5,095.80	S-S
20	HELI COIL P# RFU331090000 ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-254-F	Number	26	43.9400	1,142.44	S-S
21	SCREW. P# GTL09038, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-381-F	Number	5	25.7700	128.85	S-S
22	HELI-COIL 3/8" 16UNCX2DA P# RFR331010000 ASY TURBINE, GAS "NUOVO PIGNONE" K-2701	35-88-751-F	Number	24	2.5300	60.72	S-S
23	SCREW. P# HELI2038 ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-376-F	Number	7	53.0300	371.21	S-S
24	GASKET. P# KFZ176440144, ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-105-F	Number	1	13.2500	13.25	S-S
25	WASHER P# RCT34983 ASY TURBINE, GAS "NUOVO PIGNONE" K-2701	35-88-752-F	Number	34	125.6400	4,271.76	S-S
26	WASHER THRUST P# RCT34984 ASY TURBINE, GAS "NUOVO PIGNONE" K-2701	35-88-753-F	Number	80	91.4900	7,319.20	S-S

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

Muhammad Asif Rasul
Sr. Engineer Mech (P&P) SA



OIL & GAS DEVELOPMENT COMPANY LIMITED
Procurement Department

Sr. No.	Description	Index No.	UOM	Qty	Unit Value	Total Value	Item Type	
					C & F BY SEA	C & F BY SEA		
					EUR	EUR		
27	WASHER THRUST [P# RCT34985] ASY TURBINE, GAS "NUOVO PIGNONE" K-2701	35-88-754-F	Number	96	117.6800	11,297.28	S-S	
28	RING FOR SPRING. [P# SMR77528,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-021-F	Number	46	32.6200	1,500.52	S-S	
29	SPRING. [P# RMQ19297,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-110-F	Number	9	125.3800	1,128.42	S-S	
30	SCREW [P# GQF19031] ASY TURBINE, GAS "NUOVO PIGNONE" K-2701	35-88-755-F	Number	1	10.2600	10.26	S-S	
31	JOINT, [P# RCQ34882,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-687-F	Number	1	73.1000	73.10	S-S	
32	NUT. [P# RDP00417] ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-392-F	Number	3	36.0300	108.09	S-S	
33	PIN [P# RVQ20700] ASY TURBINE, GAS "NUOVO PIGNONE" K-2701	35-88-756-F	Number	1	98.1700	98.17	S-S	
34	SCREW, 3/4"-10UNC X 2-1/4" [P# GFU19057] ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-610-F	Number	2	18.9900	37.98	S-S	
35	GASKET. [P# KFZ244050604,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-228-F	Number	1	44.6600	44.66	S-S	
36	SCREW. [P# GGT150760070,GGT150760390,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-977-F	Number	3	97.8700	293.61	S-S	
37	PIN. [P# FJK12031,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-042-F	Number	4	50.1600	200.64	S-S	
38	WIRE - C.[P#BKR20150,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-187-F	Number	1	20.4100	20.41	S-S	
39	PIN. [P# RPU47594,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-643-F	Number	10	111.6900	1,116.90	S-S	
40	HELI-COIL. [P# RFU330950060,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-387-F	Number	2	21.9700	43.94	S-S	
41	PLATE, SAFETY. [P# SMR50004] ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-416-F	Number	1	1.1500	1.15	S-S	
42	DETECTOR, VIBRATION. [P# RRO52991] ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-975-F	Number	2	1,291.6700	2,583.34	S-S	
43	SCREW [P# GQL090250070] ASY TURBINE, GAS "NUOVO PIGNONE" K-2701	35-88-757-F	Number	2	9.9700	19.94	S-S	
44	SEAL, OIL. [P# SMS56087,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-968-F	Number	1	5,491.9800	5,491.98	S-S	
45	SEAL, OIL. [P# SMS56088,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-091-F	Number	1	2,618.7600	2,618.76	S-S	
46	SEAL, OIL. [P# SMS56119,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-092-F	Number	1	3,060.5400	3,060.54	S-S	
47	PIN. DOWEL [P# RPQ02804,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-389-F	Number	2	36.6100	73.22	S-S	
48	WASHER RRP41253] ASY NUOVO PIGNONE, NUOVO TURBINE.	35-88-675-F	Number	2	68.4400	136.88	S-S	
49	SEAL, METALLIC. [P# SMO056111,SMO56111,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-267-F	Number	2	111.1200	222.24	S-S	
50	SEAL, METALLIC. [P# SMO56110,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-647-F	Number	2	111.1200	222.24	S-S	
51	SEAL, METALLIC. [P# SMO56112,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-394-F	Number	2	118.2800	236.56	S-S	
52	SCREW [P# GQPI50310450] ASY TURBINE, GAS "NUOVO PIGNONE" K-2701	35-88-758-F	Number	3	46.5800	139.74	S-S	
53	SCREW. [P# GQL12031,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-138-F	Number	25	11.4400	286.00	S-S	
54	NASTRO FIBRA CERAM DROP. [P# MAN002264] ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-984-F	Number	4	489.1900	1,956.76	S-S	
55	NUT [P# FFF52612] ASSY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-271-F	Number	22	4.2500	93.50	S-S	
56	HP ROTOR PGT10 (4-10 ST GECC1/S2B GT33) [P# SMO1435497, SMO1123113] ASY TURBINE, GAS "NUOVO PIGNONE" K-2701	35-88-759-F	Number	1	1,344,940.3300	1,344,940.33	S-S	
57	TRANSITION PIECE. [P# SMO0663401,SMO0663404,SMO0663407, SMO0683261] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-396-F	Number	1	329,319.2700	329,319.27	S-S	
58	LINER COMBUSTION. [P# SMO0472004,SMO0472006,SMO0472007,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-87-398-F	Number	1	59,665.3400	59,665.34	S-S	
59	NOZZLE 2ND STAGE H.P, [P# SMO1732400,] ASY TURBINE, GAS "NUOVO PIGNONE" MODEL'PG-10'	35-88-691-F	Number	1	277,269.9400	277,269.94	FA	
60	SEA FREIGHT CHARGES	OTHER CHARGES	Number	1	65,420.0000	65,420.00	S-S	
Total :						2,159,138.44		

EUR Two Million One Hundred Fifty Nine Thousand One Hundred Thirty Eight And Point F



Nuovo Pignone International S.r.l.
Service Commercial Operations Leader
Turbomachinery & Process Solutions

Raffaello Ricci Labischi

Raffaello Ricci Labischi

Muhammad Asif Rasul
23/8/21

Muhammad Asif Rasul
Sr. Engineer Mech (SCM) Foreign
Ext: 2437
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad

ASR



OIL & GAS DEVELOPMENT COMPANY LIMITED

Procurement Department

Address of Manufacturer	QP-8811 M/S NUOVO PIGNONE INTERNATIONAL S.R.L, ITALY	Port of Shipment	ANY ITALIAN SEAPORT
Delivery Period	44 WEEKS	Port of Discharge	KARACHI SEAPORT
Country of Origin	USA, UK, EU		
Banker's Address	UNICREDIT SPA VIA VECCHIETTI, 11-50121 FLORENCE ITALY, A/C: 4646082, SWIFT: UNCRITMMOTU		
Special Note	THE MUTUALLY AGREED TERMS & CONDITIONS OF PURCHASE ORDER # PROC-FC/PROP/P&P/QP-2431/7666661/2010 DATED 29TH JUNE 2010 SHALL PREVAIL WITH THE EXCEPTION OF ARTICLE 22 (RESOLUTION OF DISPUTES) DELETED AND REPLACED IN ITS ENTIRETY WITH ARTICLE 14 (RESOLUTION OF DISPUTES) OF THE TERMS AND CONDITIONS OF PURCHASE ORDER PROC-FB/CB/P&P-775/767523/2013 DATED JANUARY 2014 AND ARTICLE 18, 19 & 26 TO BE READ AS PER NP'S EMAIL DATED 5TH JANUARY, 2021.		

"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.

Handwritten: **Ullah**
Signature: Muhammad Asif Rasul
Date: 23/9/21
Sr. Engineer Mech (P&P) SA
Ext: 2437

Signature: SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad
30/09/2021
MANAGER (SCM) FOREIGN
Handwritten: ARD A

Baker Hughes
Nuovo Pignone International S.r.l.
Service Commercial Operations Leader
Turbomachinery & Process Solutions
Signature: Raffaele Ricci Labischi

**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, Fax No.021-32311040, 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, 2/10 10/10 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 Fax OR 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.



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- 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 fax OR E-mail to (1) Dy. Chief Material Officer, Plot No. 21, West Wharf, Karachi, Fax No. 0092-21-2311040, 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. Fax No. 0092-51-9244210 & 0092-051-9209803-7, E-mail: ejaz_rizvi@ogdcl.com (3) Manager Accounts (Imports) on Fax No. 0092-51-9209803-7, E-mail: imtiazh_sherazi@ogdcl.com (4) National Insurance Company Limited, Karachi on FAX No. 0092-21-99202734 OR E-mail: "sanauallah.shaikh@nicl.com.pk" OR "gulam.akbar@nicl.com.pk", OR "info@nicl.com.pk" intimating them the following:
- L/C numbers and Purchase Order / Contract No.
 - Name of the Ship & Shipping Line.
 - Bill of Lading No. & Date.
 - Total CFR value of the consignment shipped.
 - Port of shipment.
 - No. of boxes/packages/pieces.
 - Net and gross weight.
 - Expected time of arrival (ETA) of ship.

7. SHIPMENT INSTRUCTIONS

- 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.
- Please ensure that in case of CFR purchase order / contracts the local charges at Karachi Seaport/Airport must be included in the freight cost.
- 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.

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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 & FAX NO.
0092-21-2311040, 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



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Company Limited, NICL Building, South Zone, Abbasi Shaheed Road, off Shahr-e-Faisal Road, Karachi (Pakistan). Fax No. 0092-21-99202734 or E-mail: "sanallah.shaikh@nicl.com.pk" OR gulam.akbar@nicl.com.pk, OR info@nicl.com.pk and Manager (Accounts) /OGDC LTD., Fax No. 0092-51-9209803-07 or 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) Subject to clause 22 of these conditions of Contract "General", If the contractor fails to deliver any or all of the goods within the time period(s) specified in the Contract solely due to contractor's reasons, 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 of the goods late delivered per week or part thereof for first two weeks, 1.00% per week for next three weeks and 1.5% exceeding five weeks up to maximum extent of 10% of the contract price of the goods late delivered.

b) Payment of such liquidated damages is sole and exclusive remedy for delay in delivery due to Contractor's default. In addition to above if contracted goods are not received in accordance with contractual delivery schedule solely due to contractor's reason and the maximum amount of the liquidated damages has been due and payable and emergency materials/stocks have to procure from alternate sources at short notice, the contractor is bound to pay OGDCL the entailing expenditure reasonably and directly occurred.

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.



 QP-4539/770085/2020

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:

100% payment through LC upon presentation of original shipping documents.

Purchase Order # PROC-F _____ Accepted by:

Signature

Name of the signatory in Block Letters.....

Company Title of the Signatory.....

Company Seal.....

SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd
Islamabad
30/09/2021
Purchase Order Issuance Authority:
Oil & Gas Development Company Ltd.



Baker Hughes
Nuovo Pignone International S.r.l.
Service Commercial Operations Leader
Turbomachinery & Process Solutions
Raffaello Ricci Labischi


3rd PARTY PRE-SHIPMENT INSPECTION FOR SPARES REQUIRED FOR MAJOR INSPECTION OF NP/GE GAS TURBINE K-2701 INSTALLED AT QADIRPUR PLANT.

PROC-FC/PROP/P&P/QP-4539/770085/2021

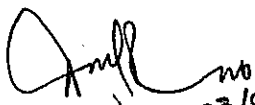
OGDCL intends to hire services of 3rd party Inspector for Pre-Shipment Inspection of spares/material required for Major Inspection of NP/GE Gas Turbine to be carried out at M/s NP/GE Facility, Italy

NP/GE Facility: NUOVO PIGNONE INTERNATIONAL S.R.L.,
Via F Matteucci, 2-50127, Firenze (ITALY).

TOR's for Pre-Shipment Inspection:

The scope of open box Pre-shipment inspection of NP/GE Turbines spares, at NP/GE facility, Italy to be carried out in between Jul-Oct, 2022 tentatively, is outlined below:

- Coordination with OEM/Packager for finalizing the date and place of inspection.
- Review the detailed listing (will be provided by OEM) of the material/spare parts and all other relevant parts being shipped, purchase order and other relevant documents to demonstrate the qualification of the supply as per contract.
- Each package shall contain following information with un-washable paint.
 - a. Oil & Gas Development Company Ltd. Pakistan
 - b. Contract No:
 - c. L/C No.
 - d. Equipment No.
 - e. Storing and handling instructions for fragile items.
 - f. Gross weight (in Kgs/metric tons)
 - g. Dimensions (length x width x height)
 - h. Place of origin
- Compliance checks for safety standards of transportation/shipment for the Gas Turbine spares.
- Physical check for packing and any damages and confirm the quantities of spares along with part nos. as per packing list & Purchase Order.



Muhammad Asif Rasul
Sr. Engineer Mech (P&P) SA
Ext: 2437

- All the components being shipped shall be tagged with item description and serial/ part number.
- Safety standard should be considered in every step of packaging, delivery and transportation/ shipping.
- Preparation of report in the light of above inspection, applicable codes/standards, and clearly identify the acceptance or rejection along with valid reasoning for each item.
- Inspector to be deputed must have relevant experience of Gas Turbines and spares. CV of the inspector expected to be deployed to be submitted along with the technical bid.
- The price for entire services shall be quoted on lump sum basis inclusive of all taxes. Sales Tax applicable on services should be quoted as separate line item.
- Signed/stamped copy of the TOR's to be submitted along with the Technical bid.

The scope covers the minimum requirement and any other check whether visual or procedural required to be confirmed for completeness of the package will be responsibility of 3rd party.

Note 1:- The bidder shall quote the price for Pre-Shipment Inspection on Lump Sum basis.

Note 2:- Travelling charges, Boarding Lodging will be in bidder scope.


Muhammad Asif Rasul
Sr. Engineer Mech (P&P) SA
Ext: 2437

**Information for 3rd Party Inspection against Purchase Order No.
PROC-FC/PROP/P&P/QP-4539/770085/2020 for Procurement of Spares for
Major Inspection of Turbine K-2701**

1	Purchase Order No.	PROC-FC/PROP/P&P/QP-4539/770085/2020 Dated: 20 th September, 2021
2	Amount of Purchase Order	Euro 2,159,138.44
3	Name/address of Manufacturer	As per PO
4	Name/address of LC Beneficiary	As per PO
5	Local Agent / Contact Person	M/s Maq International, Karachi. amin@maqint.com
6	Inspection Location & Address:	Italy
7	Description of Material	As per Purchase Order No. PROC-FC/PROP/P&P/QP-4539/770085/2020 (copy attached)
8	Scope of Work	As per attachment