

Information for 3rd Party Pre-shipment Inspection

1	Purchase Order No.	PROC-FE/CB/ECMP-5022/770205/2022
2	Amount of Purchase Order	USD 463,360/- (United States Dollar United States Dollar Four Hundred Sixty Three Thousand Three Hundred and Sixty only)
3	Name/address of Manufacturer/Beneficiary	M/s Robit GB Ltd, Turnoakes Business Park, Burley Close Chesterfield, S40 2UB, UK
4	Contact person	Contact Person: Ahmad Afridi Mobile: +358 331 403 400 E-Mail: ahmad.afridi@robitgroup.com
5	Local Agent/Contact person	M/s Friends Corporation, 455Z Shaheen Market, Bakery Road, Saddar, Rawalpindi, Pakistan Contact Person: Malik Aitbar Mobile: +92-300-5346604 Email: friendscorporation1@gmail.com
6	Description of Material	DTH Hammers & 80 MM Button Bits
7	Scope of Work	As per attachment



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/CB/ECMP-5022/770205/2022
To ROBIT GB LTD
Supp. No 51031
Address TURNOAKES BUSINESS PARK, BURLEY CLOSE CHESTERFIELD, S40 2UB, UNITED KINGDOM

Date: 21-FEB-2022

Subject: **Purchase Order No. PROC-FE/CB/ECMP-5022/770205/2022 For Procurement Of DTH HAMMERS & 80 MM BUTT**
Dear Sir, **BITS Against Your Quotation No. NIL**

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 USD	Total Value C & F BY SEA USD	Item Type
1	HAMMER, DTH, BR-2 BULROC VALVED, STD CHUK RD50 BOX BACK HEAD IP# BR2S01	55-44-013-F	Number	220	1,558.0000	342,760.00	S-
2	BUTTON BITS, FLATE FACE DESIGN, TUNGSTEN CARBIDE, RUGGED, SIZE 80MM, BULROCK-2.	55-25-811-F	Number	450	268.0000	120,600.00	S-
Total :						463,360.00	

USD Four Hundred Sixty Three Thousand Three Hundred Sixty Only

Indent #	SDU#145/2020
Name & Address of Manufacturer	M/S ROBIT GB LTD, UK
Delivery Period	150 DAYS
Country of Origin	UNITED KINGDOM
Banker's Address	BARCLAYS BANK PLC, SHEFFIELD, UK, ACCOUNT # 57048788, SORT CODE: 20-77-18, IBAN: GB97BARC20771857048788, SWIFT CODE: BARCGB22
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 tendere enquiry, should be treated a part of the Purchase Order".
Letter of credit shall be established as per Terms & Conditions attached herewith.*

Verified

28/2/22
MUHAMMAD SAEED
Officer Incharge SDU
OGDCL (SDU) L-9, Islamabad
Tel: 051-9258157

MANAGER (SCM) FOREIGN



Annexure-C

THIRD PARTY PRE-SHIPMENT INSPECTION
SCOPE OF WORK (SOW) OF P.O. # PROC-FE/CB/ECMP-5022/
770205/ 2022 FOR PROCUREMENT OF 220 Nos. DTH Hammer BR-2
& 450 Nos. Button Bit 80mm

Date: - 23-02-2022

Third party inspectors shall carry out the pre-shipment inspection at M/s Bulroc (UK) Ltd, Turnoaks Business Park, Burley, Close, Chesterfield, Derbyshire, S40 2UB, England, and must address the following:-

Physical inspection / verification of 220 Nos. DTH Hammers BR-2 & 450 Nos. Button Bits **80mm** as per Tender Specifications / SOR (Flag 'B'), Technical Proposal with any Clarifications sought during technical evaluation (Flag 'C') and P.O. # PROC-FE/CB/ECMP-5022/ 770205/ 2022. (Flag 'D')


1. Third Party Inspector shall confirm that all the material being provided is brand new and unused, as per SOR Terms & Conditions at Sr.# 3.10.
2. Third Party Inspector shall confirm that DTH Hammer Bulroc-2 Valved Type is STD Chuck RD50 Box Back head and button bit shank option is compatible with DTH hammer BR-2.
3. Third Party Inspector must confirm that quantity and part number of all items are as Purchase Order, whereas only 20% DTH Hammers BR-2 of indented quantity will be physically tested.
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. DTH Hammer & Button Bits.
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. Inspector must have to complete inspection within prescribed time .No extra payment for extra Man-days will be paid.
8. Third Party Inspector will provide the detailed inspection report of inspected material to the buyer before shipment of the material.
9. 3rd 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 **signed / stamped OGDCL SOR, Terms & conditions, Annex 'C & D'** and submit **declaration** regarding clean acceptance of all terms & conditions given in TOR.



OIL & GAS DEVELOPMENT COMPANY LIMITED
Seismic Drilling Unit (I-9), Islamabad




10. Post-Shipment inspection shall also be carried out by the committee of OGDCL on arrival of Equipment in Pakistan and 3rd Party Pre-Shipment invoice will be verified & processed accordingly.
11. 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.
12. Any discrepancy in Part Number / Quantity / Item Description found during inspection, shall be reported by Inspector to OGDCL immediately. If any discrepancy 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.
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 blacklisting etc.

Prepared By: 
Signature: _____
Name: **Nafees Ahmad**
Sr. Technical Officer (SD)
Oil & Gas Development Co. Ltd
I-9, Islamabad

Requested By: 
Signature: _____
Name: **MUHAMMAD SAEED**
Officer Incharge SDU
OGDCL (SDU) I-9, Islamabad
Tel: 051-9258157

Recommended By: 
Signature: _____
Name: **Khalid Mahmood Gill**
Manager (ECMP)
Extn: 3915

Approved By: 
Signature: _____
Name: **SHAUKAT HAYAT**
AGM (Geophysical Services)
Extn. 3506

Annex-D

1. GENERAL

Name of company and address in Pakistan:

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

Date established:

Name and address of company bankers in Pakistan:

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:

Focal Person:

Telephone numbers:

Email Address:

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	Applicable Certifications & Registrations	Total Points 30
	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	Company Experience (Please attach certificates: 1. Year of incorporation 2. First inspection performed)	
	No. of Years	Total Points 15
	More than 20 Years	15
	15 to 20 Years	10
	10 to 15 Years	5
	Less than 10 Years	0
3	Financial Strength - Last Five Years Audited Accounts or Bank Statement Required (Please attach copy of audit reports/bank statements)	
	Annual Revenue USD (Millions)	Total Points 10
	USD 05 Million or above	10
	USD 02 Million to 05 Million	05
	Less Than USD 2 Million	0
4	Existing Clients along with number of inspections performed in last 3 years (List of clients & copy of service orders to be enclosed)	
	Nos of Inspection	Total Points 15
	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	In House Technical Capabilities and supporting documents	
	Nos of qualified technical experts in Pakistan or other countries on company's payroll	Total Points 10
	More Than 150	10
	Less Than 150	05
	Less Than 100	0
6	Company should have its setup (Offices / Service centers) operational in other countries during last five years	
	Nos. of Countries	Total Points 10
	More than 25 countries including USA, Europe & China	10
	20 to 25 Countries	5
	Less Than 20 Countries	0
7	Firms must have its office(s) in Pakistan	Total Points 10
	Two (02) or more offices in Pakistan	10
	01 office in Pakistan	05
	No office in Pakistan	0

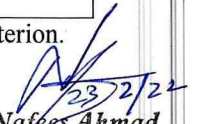
Note: Bidder must attach all necessary documentary evidence in support of each above mentioned criterion.

Approved By:
Signature: _____

Recommended By:
Signature: _____


MUHAMMAD SAEED
 Officer Incharge SDU
 OGDCL Requested By: _____
 Signature: 051-9258157

Prepared By:
Signature: _____


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