

**Information for 3<sup>rd</sup> Party Inspection against Purchase Order No.  
PROC/F/B/D-5182/SCM//4500000327/2022 for Procurement of Spares of  
Control Flow BOP's**

1	Purchase Order No.	PROC/F/B/D-5182/SCM//4500000327/2022 Dated: 1 <sup>st</sup> Sep, 2022
2	Amount of Purchase Order	USD 541,660/- (US Dollars Five Hundred Forty One Thousand Six Hundred Sixty Only)
3	Name/address of Manufacturer	M/s AXON Energy Services, Texas
4	Name/address of LC Beneficiary	M/s Kalhour Oilfield Equipments Ltd., International Business Tower, 11 <sup>th</sup> Floor, SUITE 1104-1105, Burj, Dubai, UAE ktcl@kalhour.ae
5	Local Agent / Contact Person	M/s Global Solutions, Islamabad Mr. Jahanzeb <a href="mailto:jahanzeb@globalsolutionspk.com">jahanzeb@globalsolutionspk.com</a> 0345-5013504
6	Inspection Location & Address:	M/s AXON Energy Services, Houston Texas, USA
7	Description of Material	As per Purchase Order No. PROC/F/B/D-5182/SCM//4500000327/2022 (copy attached)
8	Scope of Work	As per attachment

**SCOPE OF WORK FOR TPI WILL BE AS FOLLOWS:**

- (i) Verification of ultrasonic inspection reports of spares where applicable.
- (ii) Visual inspection for any defect.
- (iii) Verification of brand new & un-used spare parts.
- (iv) Verification that Rubber elements & seals are Oil Base Mud (OBM) resistant & having temperature rating up to 120°C.
- (v) Verification of mill test certificates.

## TECHNICAL EVALUATION CRITERIA

Sr #	Criteria	Points
<b>1</b>	<b>Applicable Certifications &amp; Registrations</b>	
1a	Valid certification of "1236" Pre-shipment Inspection with Pakistan Engineering Council for consecutive five (05) years otherwise zero numbers shall be allocated	10
1b	Valid PNAC 2020 under Pre-shipment inspection category	5
1c	Global third party pre-shipment inspection body, with valid ISO/IEC 17020:2012	5
1d	Valid ISO/IEC 17025:2017	5
1e	Registration with SECP & FBR	5
<b>2</b>	<b>Company Experience</b> Please attach certificates: 1. Year of incorporation 2. First inspection performed	
	<b>No. of Years</b>	
2a	More than 20 Years	15
2b	Less than 20 Years	10
2c	Less than 15 Years	0
<b>3</b>	<b>Financial Strength - Last Three Years Audited Accounts or Bank Statement Required</b> (Please attach copy of audit reports/bank statements)	
	<b>Annual Revenue USD (Millions)</b>	
	USD 05 Million or above	10
	Less Than USD 5 Million	0
<b>4</b>	<b>List of Existing Clients along with number of inspections performed in last year</b> (copy of service orders to be enclosed)	
	<b>Nos of Inspection</b>	
4a	More than 50 in Oil and Gas Sector	15
4b	Less Than 50	10
4c	Less Than 25	0
<b>5</b>	<b>In House Technical Capabilities</b> 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 250	10
5b	Less Than 200	5
5c	Less Than 150	0
<b>6</b>	<b>Company should have its setup (Offices / Service centers) operational in Other countries during last three years</b> Must have setup in America, Europe & China otherwise zero (0) marks shall be allotted in this category	
	<b>Nos. of Countries</b>	
6a	More Than 40 Countries	10
6b	Less Than 40 Countries	5
6c	Less Than 30 Countries	0
<b>7</b>	<b>Firms must have its office(s) at Karachi &amp; Islamabad in Pakistan</b>	
7a	Two (02) or more offices in Pakistan including Karachi & Islamabad	10
7b	Less than two (02)	0
<b>Grand Total=100 Marks</b>		
Technical evaluation will base upon above criteria. Overall aggregated marks for technical qualification will be 75.		

*05/10/2022*  
**MUHAMMAD USMAN**  
 S.E (DMP)



**OIL & GAS DEVELOPMENT COMPANY  
LIMITED  
OFFICE OF THE MANAGER (SCM)  
(FOREIGN PO)**



OGDCL House , Jinnah  
Avenue,

Fax + 92-51-9209673  
Email ejaz\_rizwi@ogdcl.com

Phone: + 92-51-920023780

P.O PROC/F/B/D-5182/SCM//4500000327/2022 Incoterms Costs and freight Date: 01.09.2022

To ✓ KALHOUR OILFIELD EQUIPMENTS LTD

Attachments:

Supp. No 2000111

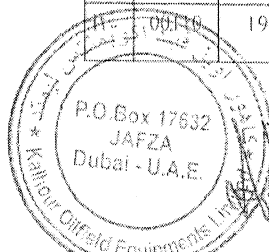
Address INTERNATIONAL BUSINESS TOWER 11TH FLOOR, SUITE 1104-1105, BURJ, DUBAI, Utd.Arab Emir.

Subject: Purchase Order No. PROC/F/B/D-5182/SCM//4500000327/2022 For Procurement of Spares of Control Flow BOP's

Dear Sir,

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

Sr.#	Item No	Material No.	Material Description	Unit	Quantity	Unit Value USD	Total Value CFR USD
1.	00010	19-00130	PACKER VARIABLE BORE RAM ASSY 2-7/8" TO 5" PIPE,13-5/8" 3000 THRU 10000 PSI WP P# 64508901, 81612-03-51	NO	8	4,104.07	32,832.56
2.	00020	19-00131	TOP SEALS VARIABLE BORE RAM. ASY 2-7/8" TO 5" PIPE,13 5/8", 3000 THRU 10000 PSI W.P, P# 64422302, 81590-04-52	NO	8	318.25	2,546.00
3.	00030	19-00132	PIPE RAM ASSEMBLY,7",13-5/8" 3000 THRU 10000 PSI W.P P# 905232, 90603-17-51	NO	4	7,664.40	30,657.60
4.	00040	19-00133	PACKER,7" PIPE RAM ASSEMBLY 13 5/8",3000 THRU 10000PSI WP P# 64422419, 81603-17-51	NO	4	470.51	1,882.04
5.	00050	19-00134	TOP SEAL 7" PIPE RAM ASSEMBLY, 13 5/8",3000 THRU 10000PSI WP, P# 64422301, 81590-04-51	NO	4	222.10	888.40
6.	00060	19-00135	PIPE RAM ASSY,9-5/8",13-5/8", 3000 THRU 10000 PSI W.P, P# 905233,90603-22-51	NO	4	7,664.40	30,657.60
7.	00070	19-00136	PACKER,9-5/8" PIPE RAM ASY, 13 5/8",3000 THRU 10000PSI WP, P# 64422424 81603-22-51	NO	4	470.51	1,882.04
8.	00080	19-00137	TOP SEAL,9-5/8",PIPE RAM ASSY, 13 5/8",3000 THRU 10000PSI WP, P# 64422424 81590-04-51	NO	4	222.10	888.40
9.	00090	19-00138	BLIND RAM ASSEMBLY, 13-5/8",3000 THRU 10000PSI WP, P# 905234, 90603-01-51	NO	4	7,664.40	30,657.60
10.	00100	19-00139	PACKER,BLIND RAM ASSEMBLY, 13 5/8",3000 THRU 10000PSI WP, P# 64422401, 81603-01-51	NO	12	470.51	5,646.12
	00110	19-00140	TOP SEALS BLIND RAM ASSEMBLY, 13 5/8",3000 THRU 10000PSI WP,	NO	12	222.10	2,665.20



*Checked by Younan 01/09/2022*

*[Signature]*

*[Handwritten marks]*



OIL & GAS DEVELOPMENT COMPANY  
LIMITED  
OFFICE OF THE MANAGER (SCM)  
(FOREIGN PO)

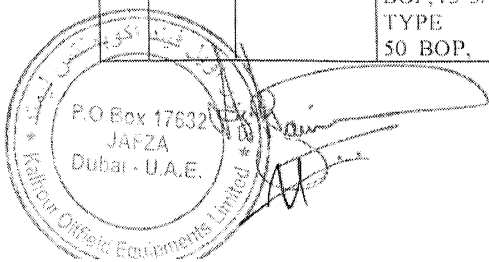


OGDCL House , Jinnah  
Avenue.

Fax + 92-51-9209673  
Email ejaz\_rizwi@ogdcl.com

Phone: + 92-51-920023780

Sr.#	Item No	Material No.	Material Description	Unit	Quantity	Unit Value USD	Total Value CFR USD
			P# 64422301, 81590-04-51				
12.	00120	19-00141	SHEAR RAM ASSEMBLY, 13-5/8",3000 THRU 10000PSI WP, P# 905309, 90622-01-51 (Qty 1) 90622-02-51 (Qty 1)	NO	2	31,768.18	63,536.36
13.	00130	19-00142	PACKER, SHEAR RAM ASSEMBLY, 13 5/8",3000 THRU 10000PSI WP, P# 46715101, 81628-01-51 (Qty 2), 81628-02-51 (Qty 2), 81624-03-51 (Qty 1)	NO	10	3,074.14	30,741.40
14.	00140	19-00143	TOP SEAL, SHEAR RAM ASSEMBLY, 13 5/8",3000 THRU 10000 W.P P# 64422401, 81590-04-51	NO	10	222.10	2,221.00
15.	00150	19-00147	PACKER VARIABLE BORE RAM ASSY 2-7/8" TO 5" OD PIPE 13-5/8" 3 000 THRU 15000 PSI W.P P# 64508903,81612-03-31	NO	2	26,211.30	52,422.60
16.	00160	19-00148	TOP SEALS VARIABLE BORE, RAM ASY 13 5/8", 15000 PSI WP, P# 64422602, 81590-05-02	NO	2	556.37	1,112.74
17.	00170	19-00155	BLIND RAM ASSEMBLY, 13-5/8" 15,000 PSI, P# 905203, 90604-01-01	NO	2	10,243.67	20,487.34
18.	00180	19-00156	PACKER, BLIND RAM ASSEMBLY, 13-5/8", 15000 PSI, P# 64422701, 81604-01-01	NO	4	1,545.48	6,181.92
19.	00190	19-00157	TOP SEALS BLIND RAM ASSEMBLY, 13 5/8", 15000 PSI, P# 64422601, 81590-05-01	NO	4	309.10	1,236.40
20	00200	19-00158	COMPLETE SET, SBR AXON TYPE, 50 BOP,13-5/8"15M INCL: ASSY, RAM, SHEAR/BLIND (SBR) UPPER, TYPE 50 BOP,13-5/8" 15M, ASSY, RAM, SHEAR/BLIND (SBR), LOWER TYPE 50 BOP 13-5/8" 15M, P# 905243, 90624-01-01 (Qty 1) 90624-02-01 (Qty 1)	NO	2	39,518.46	79,036.92
21.	00210	19-00159	PACKER SET, SBR AXON TYPE, 50 BOP,13-5/8"15M INCL: SIDE, PACKER SBR TYPE 50 BOP, 13-5/8" 15M, BLADE PACKER, SBR	NO	4	9,514.43	38,057.72





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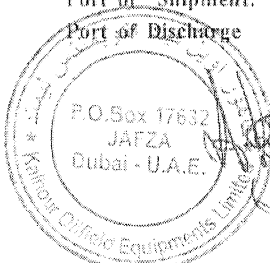
OGDCL House , Jinnah  
Avenue,

Fax + 92-51-9209673  
Email ejaz\_rizwi@ogdcl.com

Phone: + 92-51-920023780

Sr.#	Item No	Material No.	Material Description	Unit	Quantity	Unit Value USD	Total Value CFR USD
			TYPE 50 BOP, 13-5/8" 15M, P# 4675105, 81629-01-01 (Qty 2) 81629-02-01 (Qty 2), 81624-03-01 (Qty 1)				
22	00220	19-00160	TOP SEAL SHEAR RAM ASSEMBLY. FOR 13 5/8", 15000 PSI. P# 64422601, 81590- 05-01	NO	4	309.10	1,236.40
23	00230	19-00080	SEAL, BONNET, AXON TYPE, 50 BOP, 13-5/8", 3/10M, API 16A, P# 644197-03, 81580-04-51	NO	12	262.16	3,145.92
24	00240	19-00848	SEAL BONNET 13-5/8", 15K BOP API 6A 815-80-05-01	NO	6	457.92	2,747.52
25	00250	19-00837	PIPE ASSY 5" 13-5/8", 3000 THRU 10000 PS P# 905235, 90603-12-51	NO	8	7,664.40	61,315.20
26	00260	19-00829	PIPE RAM ASSY 5", 13-5/8", 15K BOP, P# 905116, 90604-09-01	NO	2	15,248.70	30,497.40
27	00270	19-00064	PACKER PIPE(TM) 13-5/8", 5"OD, P# 644224-14-00-01, 81603-12-51	NO	4	470.51	1,882.04
28	00280	19-00143	TOP SEAL, SHEAR RAM ASSEMBLY, 13 5/8", 3000 THRU 10000 W.P P# 64422401, 81590-04-51	NO	4	222.10	888.40
29	00290	19-00830	PACKER 5" PIPE RAMS FOR, 13-5/8", 15K BOP, P# 644223-01, 81604-09-01	NO	2	1,545.48	3,090.96
30	00300	19-00160	TOP SEAL SHEAR RAM ASSEMBLY, FOR 13 5/8", 15000 PSI. P# 64422601, 81590- 05-01	NO	2	309.10	618.20
<b>TOTALS</b>							<b>541,660.00</b>

Amount In Words: ✓ USD FIVE HUNDRED FORTY-ONE THOUSAND SIX HUNDRED SIXTY ONLY  
 Purchase Requisition: 20000049 ✓  
 Name & Address of Manufacturer: M/s AXON Energy Services, Texas ✓  
 Delivery Period: 3 Months C&F by sea after LC Establishment ✓  
 Country of Origin: ✓ USA, China, Mexico  
 Banker's Address: Habib Bank AG ZURICH, Dubai  
 SWIFT: HBZUAEAD, A/C # 020101-020311-333-0768665  
 IBAN # AE820290120311333768665  
 Port of Shipment: Any USA Port ✓  
 Port of Discharge: Karachi





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**Special Note:**

ALL THE CONTENTS OF TENDER DOCUMENTS, YOUR TECHNICAL CUM FINANCIAL BID AND SUBSEQUENT CORRESPONDENCE ARE INTEGRAL PART OF THIS PO

"Conditions 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.

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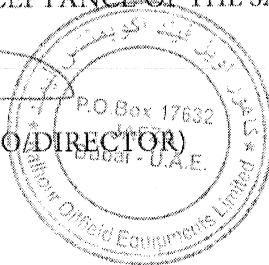
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02/09/2022  
SYED EJAZ ABBAS RIZVI  
Manager (SCM) Foreign  
Oil & Gas Development Co. Ltd.  
Islamabad

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DEAR SIR,  
WE HEREBY ACKNOWLEDGE WITH THANKS RECEIPT OF THE PURCHASE ORDER  
AND CONFIRM ACCEPTANCE OF THE SAME

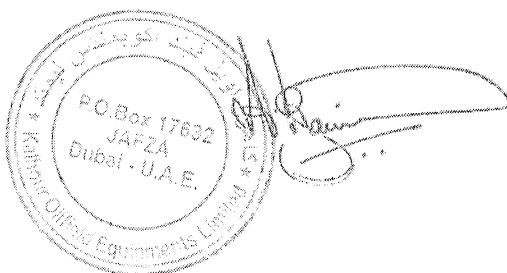
BEST REGARDS  
ABDUL KARIM (CEO/DIRECTOR)  
08.09.2022



**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, Fax No. 021-32311040, E-mail: [abdulwaheed\\_kunbhar@ogdcl.com](mailto: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 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, 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/Pallet/case 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.
  - 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 48-72 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](mailto: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](mailto:ejaz_rizvi@ogdcl.com) (3) Manager Accounts (Imports) on Fax No. 0092-51-9209803-7, E-mail: [imtiaaz\\_sherazi@ogdcl.com](mailto:imtiaaz_sherazi@ogdcl.com) (4) National Insurance Company Limited, Karachi on FAX No. 0092-21-99202734 OR E-mail: "[sanaullah.shaikh@nicl.com.pk](mailto:sanaullah.shaikh@nicl.com.pk)" OR "[gulam.akbar@nicl.com.pk](mailto:gulam.akbar@nicl.com.pk)", OR "[info@nicl.com.pk](mailto:info@nicl.com.pk)" intimating them the following:



H P



- 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:**

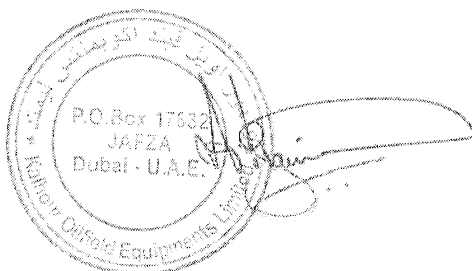
- a) Complete sets of non-negotiable shipping documents along with one set of Parts Catalogue, Brochures, Technical Literature must be dispatched OR E-mailed to the Manager (SCM) Foreign at the following address immediately upon shipment is effected: -

MANAGER (SCM) FOREIGN  
OIL & GAS DEVELOPMENT COMPANY LIMITED  
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](mailto: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.



*(Handwritten signature)*

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). Fax No. 0092-21-99202734 or E-mail: "[sanaullah.shaikh@nicl.com.pk](mailto:sanaullah.shaikh@nicl.com.pk)" OR [gulam.akbar@nicl.com.pk](mailto:gulam.akbar@nicl.com.pk), OR [info@nicl.com.pk](mailto:info@nicl.com.pk) and Manager (Accounts) /OGDC LTD., Fax No. 0092-51-9209803-07 or E-mail: [imtiazh\\_sherazi@ogdcl.com](mailto: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.

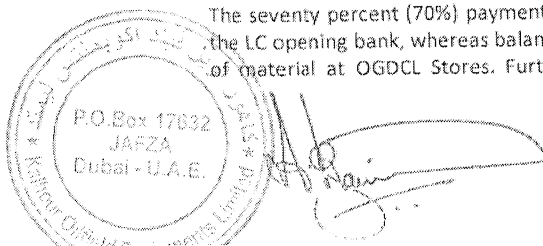
13.3 All charges for amendments / extension in L/C will be to the account of beneficiary.

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.

14.2 FOR ORDER VALUE LESS THAN OR EQUAL TO US\$ 200,000:

The seventy percent (70%) payment will be made against each shipment upon submission of original shipping documents to the LC opening bank, whereas balance thirty percent (30%) payment will be released after receipt, inspection and acceptance of material at OGDCL Stores. Furthermore, payment of balance thirty percent (30%) will be released upon issuance of



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Acceptance / Delivery Certificate from OGDCL to L/C beneficiary confirming receipt & acceptance of material along with submission of commercial invoice of remaining value.

14.3 Payment to Chinese companies shall be made in Renminbi. If prices are quoted in any other currency the order shall be placed in equivalent to Renminbi. Bid prices will be converted to the Renminbi at the selling exchange rate officially prescribed by State Bank of Pakistan for similar transaction on the date of opening of bids specified in the tender notice.

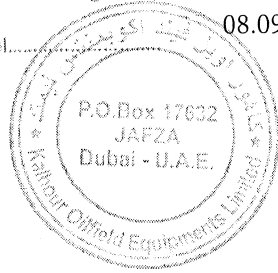
Purchase Order # PROC-F \_\_\_\_\_ /B/D-5182/SCM/450000327/2022 Accepted by:

Signature \_\_\_\_\_

Name of the signatory in Block Letters ABDUL KARIM

Company Title of the Signatory CEO/DIRECTOR

Company Seal \_\_\_\_\_ 08.09.2022



*[Handwritten Signature]*  
02/09/2022  
Purchase Order Issuance Authority:  
Oil & Gas Development Company Ltd.

*[Handwritten Signature]*

*[Handwritten Mark]*