

Information for 3rd Party Pre-Shipment Inspection

1	Purchase Order No.	PROC-E/CB/ECMP-4842A/SCM/F-770257/2022
2	Amount of Purchase Order	EURO 1,674,137.40
3	Name/address of Manufacturer/Beneficiary	M/s MAN Energy Solutions Middle East LLC 9 th Floor, Maritime Business Center, PO Box 57091, Dubai UAE Tel: +971 4 423 7733
4	Contact person	Contact Person: Gaby B. Hanna Tel: +971 4 423 7733 E-Mail: info-ae@man-es.com
5	Local Agent/Contact person	MAN Energy Solutions Pakistan (Pvt.) Ltd. 16 Km Raiwind Road, Lahore, Pakistan P +92 42 35330-091-3 Ext 128 Contact Person: Umar Ameer Khan (Assistant Manager Sales) Email: umar-ameer.khan@man-es.com
6	Description of Material	20 Nos. 4x4 Haulage Trucks along with Spare Parts
7	Scope of Work	As per attachment

THIRD PARTY INSPECTION 'SCOPE OF WORK'
20 Nos. (4X4) right hand drive haulage Trucks

EW-17/001/2022

Dated: 31-05-2022

Third party inspector shall carry out the pre-shipment inspection at **Katmerciler Head Quarter Address: 10032 Sokak No: 10 A. O. S. B. Çiğli - İzmir / Türkiye Phone: +90 (232) 376 75 75** and must address the following: -

Physical inspection / verification of 20 Nos. (4X4) right hand drive haulage Trucks as per **tender specifications/SOR** (Flag A), with **clarifications / compliance sheet** sought during technical evaluation (Flag B) and **purchase order No PROC-FE/CB/ECMP-4842-A/770257 / 2022** (Flag C).

1. Third Party inspector shall confirm that all the material being provided is **brand new**, all items should be as per purchase order/ technical quote and same should also be mentioned on each box.
2. Third Party inspector shall confirm that **quantity / Part number** of all items is as per purchase order.
3. Third Party Inspector must inspect **physically 100 %** equipment as per quantity mentioned in PO. However, the manufacturer will provide the test results of 100% of items to the inspector as well as to OGDCL. (For applicable tests only).
4. Third Party Inspector must confirm that as per "SOR" clause (3 to 6) all spare parts/accessories are being provided.
5. Third Party Inspector shall confirm that all the material is properly packed as per standards.
6. Maximum period for inspection will be **05 working days only** and bidder shall quote the **lump sum amount** of the total inspection cost in its financial quote 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 any extra Man-days will be paid.
7. Post-Shipment inspection shall also be carried out by the committee of indenting department (OGDCL) on arrival of equipment in Pakistan and 3rd Party Pre-Shipment invoice will be verified accordingly.
8. 3rd party inspector will ensure to extend full co-operation with OGDCL professional (if any present as per clause 8(II) of SOR) during inspection.
9. Third Party inspector will provide the detail report of inspected material to OGDCL before shipment of the material.

- 7/9
10. Bidder will ensure that its nominated inspector will contact with manufacturer for inspection schedule as soon as service order is issued in order to avoid any delay in shipment of material.
 11. 3rd Party Pre-shipment Inspection Company will submit the detailed **CV** of the inspector along with the bid, having **relevant experience of inspection** of electronics /electrical and mechanical equipment.
 12. 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 **sign / stamped OGDCL SOR, Terms & conditions, Annexures** and confirm clean acceptance of all terms & conditions given in TOR.
 13. 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.
 14. Only the bids of independent registered TPI agencies shall be entertained and bid from *subsidiary of the inspection agencies / sub-contractor / partner / joint venture company or associated firm / manufacturer doing operations as supply house/distributor*, shall be rejected.
 15. All required documents being provided by the bidder in support of its technical criterion categories, must be in its own name or any of its own offices/setups present in other countries. Certificate of experience/year of incorporation/applicable certificates & registrations/inspections performed/setup/offices/technical experts/financial strength etc. *in name of Sub-contractor Company or Partner/joint Venture Company or associated firm* will **NOT** be considered for technical evaluation purpose.
 16. Bidder must attach all necessary documentary evidence required for technical evaluation criteria, in English. If any document is in other language, provide English translated version that will prevail.
 17. Bidder will confirm 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 reserves the right to take any appropriate action against the bidder including blacklisting etc.

Annex-B

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:

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.

Cat. No	Criteria Category	Points
1	Applicable Certifications & Registrations	40
	Registration with SECP	05
	Registration with FBR	05
	Valid ISO 9001:2015 under inspection category	05
	Valid ISO 14001:2015 under inspection category	05
	Valid certification of PNAC under inspection category	05
	Valid certification of "1236 Inspection category" with PEC	05
	Valid ISO/IEC 17020:2012	05
	Valid ISO/IEC 17025:2017	05
2	No. of Years of Company Experience Please attach certificates: 1. Year of incorporation 2. First inspection performed	10
	More than 20 Years	10
	10 to 20 Years	5
	Less than 10 Years	0
3	Financial Strength - Last 5 years audited accounts or bank statement required showing annual turnover in USD (Millions) or equivalent other currency (Please attach copy of audit reports or bank statements)	10
	USD 03 Million or above	10
	USD 01 Million to 03 Million	05
	Less Than USD 1 Million	0
4	Number of inspections performed worldwide in last 3 years (List of inspections with client name, year of inspection & copy of service orders to be enclosed)	10
	More than 40 inspections	10
	20 to 40 inspections	5
	Less than 20	0
5	In House Technical Capabilities: Attach list of No. of qualified technical experts in Pakistan or other countries available for inspection showing their name, employee ID No, qualification, location and experience etc.	10
	More Than 150	10
	Less Than 150	05
	Less Than 100	0
6	Company should have its own setup (Offices / Service centers) operational worldwide (Attach list of offices with complete address, phone/mobile and verifiable email address, contact person etc)	10
	25 or more countries including the country of inspection	10
	20 to 25 countries	5
	Less Than 20 Countries	0
7	Firms must have its office(s) in Pakistan (Attach list of offices with complete address, phone/mobile and verifiable email address, contact person etc)	10
	Two (02) or more operational offices in Pakistan	10
	01 operational office in Pakistan	05
	No office in Pakistan	0

OIL & GAS DEVELOPMENT COMPANY LIMITED
SUPPLY CHAIN MANAGEMENT DEPARTMENT
(FOREIGN WING)



Flag C

DCL House , Jinnah Avenue, Blue Area, Islamabad

Pakistan

Email: ejaz_rizvi@ogdcl.com

Phone: + 92-51-920023780

PO No.: PROC/E/CB/ECMP-4842A/SCM/F-770257/2022 Incoterms: Costs and freight (CFR)

Buyer: MAN ENERGY SOLUTIONS MIDDLE EAST LLC

App. No: 2000342

Address: 9th FLOOR MARITIME B, City, Utd.Arab Emir.

RFQ No.:

RFQ Date:

Issuance Date: 16-09-2022

Effective Date: 16-09-2022

Attachments:

Subject: Purchase Order No. PROC/E/CB/ECMP-4842A/SCM/F-770257/2022 For Procurement of 4X4 HAULAGE TRUCKS ALONG WITH SPARE PARTS against your Quotation No.

Dated 2107448 H-C-TB

Dear Sir(s),

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

Sr. No.	Item No.	Material No.	Material Description	Unit	Quantity	Unit Value EUR	Total Value CFR EUR
2.	00010	39-06838	. TRUCK,HAULAGE "MAN" TGM 13.250 RHD, GR.WT.14000KG,4X4 BB CH W/KATMERCILER TURKEY BODY COMPACT CC CAB A/W, MAN D/ENG. D0836 LFL92,184KW/250HP 2200RPM 1050NM TORQUE EURO 4, 6.9I COMMON RAIL INLINE 6-CYL,TURBO CHARGER W/CHARGE-AIR COOLING.	NO	20	81,960.00	1,639,200.00
3.	00020	39-06839	. FILTER ELEMENT, FUEL WITH SEAL. P# 51.12503.0109	NO	240	25.44	6,105.60
4.	00030	39-06840	. FILTER ELEMENT, ENGINE OIL, WITH SEAL. P# 51.05500.6073	NO	240	16.39	3,933.60
5.	00040	39-06841	. FILTER ELEMENT WITH RME RESISTANT. P# 85.12501.0002, 81.12501-6101	NO	120	28.69	3,442.80
6.	00050	39-06851	. AIR FILTER ELEMENT OUTER. P# 81.08405.0022, 81.08405.0035	NO	60	106.69	6,401.40
7.	00060	39-06842	. AIR DRYER. P# 85.52155.0042, 81.52155-0043	NO	60	46.29	2,777.40
8.	00070	39-06843	. OIL TRAP (ENGINE BREATHER). P# 51.01804.0064, 51.01804-0038	NO	40	94.89	3,795.60
9.	00080	39-06844	. RADIAL SHAFT SEAL FRONT. P# 51.01510.7000	NO	10	40.70	407.00
10.	00090	39-06845	. KEY STONE RING 108. P# 51.02503.0813	NO	30	37.50	1,125.00
11.	00100	39-06846	. RING, COMPRESSION, TAPER FACE. P# 51.02503.0814, 51.02503-0854	NO	30	18.03	540.90
12.	00110	39-06847	. RING, BEVELLED OIL SCRAPER. P# 51.02503.0838, 51.02503-0951	NO	30	21.01	630.30
13.	00120	39-06848	. BEARING ASSY, NORMAL, CONRAD. P# 51.02410.6679, 51.02410-6761	NO	30	97.03	2,910.90
14.	00130	39-06849	. BEARING ASSY, CONRAD REPAIR STAGE 2, 0.50. P# 51.02410.6676	NO	30	68.00	2,040.00

Handwritten signature

**OIL & GAS DEVELOPMENT COMPANY LIMITED
SUPPLY CHAIN MANAGEMENT DEPARTMENT
(FOREIGN WING)**



OGDCL House , Jinnah Avenue, Blue Area, Islamabad
Pakistan

Email: ejaz_rizvi@ogdcl.com

Phone: + 92-51-920023780

Item No.	Material No.	Material Description	Unit	Quantity	Unit Value EUR	Total Value CFR EUR
00140	39-06850	PRESSURE PIPE NECK FOR INJECTOR. P# 51.10301.6159. 51.10301-6169	NO	10	82.69	826.90
TOTAL						1,674,137.40

Amount In Words: EUR ONE MILLION SIX HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED THIRTY-SEVEN AND CENT(S) FORTY ONLY

Purchase Requisition: MAN TRUCK & BUS, MUNCHEN & KATMERCILER, TURKEY
 Manufacturer's Address of: MAN TRUCK & BUS, MUNCHEN & KATMERCILER, TURKEY

Delivery Period: 24 weeks

Country of Origin: AUSTRIA, TURKEY

Banker's Address: ABU DHABI COMMERCIAL BANK
 IBAN: AE 1400 300 111 529 589 20003
 SWIFT: ADCBAEAA

Payment Terms: 80% agst shpmnt, 20% afr insp.thru LC

Port of Shipment: IZMIR PORT/ANY TURKEY PORT
 Port of Discharge: KARACHI PORT / PORT QASIM

Add. Terms & Conditions:

Special Terms & Conditions: ALL THE TERMS & CONDITIONS OF TENDER DOCUMENTS, YOUR TECHNICAL AND FINANCIAL BIDS AND SUBSEQUENT CLARIFICATIONS/ CONFIRMATIONS ARE INTEGRAL PART OF THIS PURCHASE ORDER..

Letter of credit shall be established as per terms & Conditions attached herewith.

GABY B. HANNA
SVP HEAD OF REGION MEA / MD

KENNETH KWAKYE
CFO MEA

16/09/2022
Signing Authority

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



Te

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 Certificate of compliance of the credit terms as per clause No. 2 in respect of Packing.

4.6 Insurance declaration. A copy of E-mail sent to Insurance Company in compliance to the Clause No. 9 hereunder.

4.7 Copy of E-mail sent in compliance to the Clause No. 6.1 hereunder.

4.8 Third Party Inspection Report duly verified by OGDCL officials.

5. **INSTRUCTIONS FOR COMPLETING SHIPPING DOCUMENTS:**

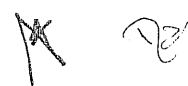
5.1 The shipping invoice should be marked on top in capital words.

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 (SCM) Foreign, 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:

- 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: -
DEPUTY 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.

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 Shakra-e-Faisal Road, Karachi (Pakistan). E-mail: "sanaullah.shaikh@nicl.com.pk" OR ghulam.akbar@nicl.com.pk, OR info@nicl.com.pk and Manager (Accounts) /OGDC LTD., E-mail: imtiyaz_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:**

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-FE/CB/ECMP-4842A/770257/2022

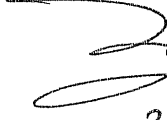

Accepted by:



Signature
Name of the signatory in Block Letters.....
GABY B. HANNA
SVP HEAD OF REGION MEA / MD

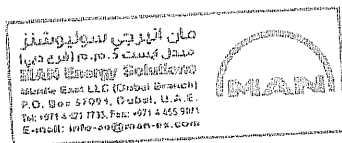

Signature
Name of the signatory in Block Letters.....
KENNETH KWAKYE
CFO MEA




Signature
Name of the signatory in Block Letters.....
SYED E. JAZ ABBAS RIZVI
Manager (SCM) Foreign
Ext: 3780, 3652
27/05/2022
Purchase Order Issuance Authority:
Oil & Gas Development Company Ltd.


Company Title of the Signatory.....

Company Seal.....



RE: OGDCL TENDER ENQUIRY NO. PROC-FE/CB/ECMP-4842A/2021 FOR HAULAGE TRUCKS

Flag B.

Umar Ameer Khan <Umar.Khan@man-es.com.pk>

Thu 10/21/2021 12:43 PM

To: Khalid Mehmood/Chief Technical Officer (Workshop)/Exploration/OGDCL <khalid.mehmood@ogdcl.com>;

Cc: Khalid Gill/Manager/ECMP/OGDCL <khalidgill@ogdcl.com>; Rabia Aslam/SCMO/SC&MM/OGDCL <rabia.aslam@ogdcl.com>; Muhammad Nawaz Minhas/Sr.Procurement Officer/SC&MM/OGDCL <muhammad_nawaz@ogdcl.com>; Zafar Iqbal/Pr. Technical Officer/Exploration/OGDCL <zafar_iqbal@ogdcl.com>; Yaseen Hasan <yaseen.hasan@man-es.com>;

1 attachments (120 KB)

OGDCL Response.pdf;

Dear Sir,

With reference to our discussion, please find below our updated response for Sr. # V. & IX.

Email Response 21-Oct-2021

Sr. #	Description	Remarks	MAN Response
V.	Bidder will quote and confirm to provide standard training regarding operation, repair & maintenance of trucks, for 02 Nos. OGDCL professionals, for two (weeks), at bidder's training facility at OGDCL cost. However, training cost will not be part of financial evaluation and separate case will be initiated by indenting department in this regard.	(Please confirm)	OK.
IX.	Delivery period 6 Months.	(Please confirm)	24 weeks. However, the exact time of LC establishment.

Thank You.

Best regards,
Umar Ameer Khan
Senior Sales Engineer

16 Km Raiwind Road,
Lahore – 55150, Pakistan
<https://pakistan.man-es.com/>

P +92 42 35330-091-3 Ext 128
M +92 32 08112-201
F +92 42 35330-094
umar.khan@man-es.com.pk

Please consider the environment before printing.

From: Umar Ameer Khan

Sent: Wednesday, October 20, 2021 3:20 PM

To: 'Khalid Mehmood/Chief Technical Officer (Workshop)/Exploration/OGDCL' <khalid.mehmood@ogdcl.com>

Cc: 'Khalid Gill/Manager/ECMP/OGDCL' <khalidgill@ogdcl.com>; 'Rabia Aslam/SCMO/SC&MM/OGDCL'

<rabia.aslam@ogdcl.com>; 'Muhammad Nawaz Minhas/Sr.Procurement Officer/SC&MM/OGDCL'

<muhammad_nawaz@ogdcl.com>; 'Zafar Iqbal/Pr. Technical Officer/Exploration/OGDCL' <zafar_iqbal@ogdcl.com>;

'Yaseen Hasan' <yaseen.hasan@man-es.com>

Subject: RE: OGDCL TENDER ENQUIRY NO. PROC-FE/CB/ECMP-4842A/2021 FOR HAULAGE TRUCKS

Dear Sir,

With reference to attached response we have submitted, we would like to give further clarifications on points below:

Email Response 20-Oct-2021

Sr.#	Description	Remarks	MAN Response
7. (II.	Diagnostic Tool with valid life time license, if required. (02 Sets) .	<i>(Please confirm)</i>	2 x Diagnostic Hardware Tools w above two supplied diagnostic t
v.	Bidder will quote and confirm to provide standard training regarding operation, repair & maintenance of trucks, for 02 Nos. OGDCL professionals, for two (weeks), at bidder's training facility at OGDCL cost. However, training cost will not be part of financial evaluation and separate case will be initiated by indenting department in this regard.	<i>(Please confirm)</i>	When OGDCL will initiate separ submit new quotation for trainin indent.
IX.	Delivery period 6 Months .	<i>(Please confirm)</i>	24 weeks. However, the exact o time of LC establishment & kee outbreak of COVID-19

Thank You.

Best regards,
Umar Ameer Khan
Senior Sales Engineer

MAN Energy Solutions Pakistan (Pvt.) Ltd.
(Formerly : MAN Diesel & Turbo Pakistan Pvt. Ltd.)
Truck & Bus - New Sales
16 Km Raiwind Road,
Lahore – 55150, Pakistan
<https://pakistan.man-es.com/>

P +92 42 35330-091-3 Ext 128
M +92 32 08112-201
F +92 42 35330-094
umar.khan@man-es.com.pk

Please consider the environment before printing.

From: Umar Ameer Khan
Sent: Wednesday, October 13, 2021 10:53 AM
To: Khalid Mehmood/Chief Technical Officer (Workshop)/Exploration/OGDCL <khalid.mehmood@ogdcl.com>
Cc: Khalid Gill/Manager/ECMP/OGDCL <khalidgill@ogdcl.com>; Rabia Aslam/SCMO/SC&MM/OGDCL <rabia.aslam@ogdcl.com>; Muhammad Nawaz Minhas/Sr.Procurement Officer/SC&MM/OGDCL <muhammad_nawaz@ogdcl.com>; Zafar Iqbal/Pr. Technical Officer/Exploration/OGDCL <zafar_iqbal@ogdcl.com>; Yaseen Hasan <yaseen.hasan@man-es.com>
Subject: RE: OGDCL TENDER ENQUIRY NO. PROC-FE/CB/ECMP-4842A/2021 FOR HAULAGE TRUCKS

Dear Sir,

AOA.

Please find attached the response for your consideration in soft form. We are waiting for courier from our HO and will receive response within a day or two.
Once we will receive response in hard form, we will submit the response in original.

Thank You.

Best regards,
Umar Ameer Khan
Senior Sales Engineer

MAN Energy Solutions Pakistan (Pvt.) Ltd.

(Formerly : MAN Diesel & Turbo Pakistan Pvt. Ltd.)

Truck & Bus - New Sales
16 Km Raiwind Road,
Lahore – 55150, Pakistan
<https://pakistan.man-es.com/>

P +92 42 35330-091-3 Ext 128

M +92 32 08112-201

F +92 42 35330-094

umar.khan@man-es.com.pk

Please consider the environment before printing.

From: Umar Ameer Khan

Sent: Wednesday, October 6, 2021 2:31 PM

To: Khalid Mehmood/Chief Technical Officer (Workshop)/Exploration/OGDCL <khalid.mehmood@ogdcl.com>

Cc: Khalid Gill/Manager/ECMP/OGDCL <khalidgill@ogdcl.com>; Rabia Aslam/SCMO/SC&MM/OGDCL

<rabia.aslam@ogdcl.com>; Muhammad Nawaz Minhas/Sr.Procurement Officer/SC&MM/OGDCL

<muhammad_nawaz@ogdcl.com>; Zafar Iqbal/Pr. Technical Officer/Exploration/OGDCL <zafar_iqbal@ogdcl.com>; Yaseen

Hasan <yaseen.hasan@man-es.com>

Subject: RE: OGDCL TENDER ENQUIRY NO. PROC-FE/CB/ECMP-4842A/2021 FOR HAULAGE TRUCKS

Dear Sir,

Hope you are doing great.

With reference to email below, we are waiting for some responses from our Head Office. We would request OGDCL to give us 3-4 further working days to submit the response against below queries.

Thank You.

Best regards,

Umar Ameer Khan

Senior Sales Engineer

MAN Energy Solutions Pakistan (Pvt.) Ltd.

(Formerly : MAN Diesel & Turbo Pakistan Pvt. Ltd.)

Truck & Bus - New Sales
16 Km Raiwind Road,
Lahore – 55150, Pakistan
<https://pakistan.man-es.com/>

P +92 42 35330-091-3 Ext 128

M +92 32 08112-201

F +92 42 35330-094

umar.khan@man-es.com.pk

Please consider the environment before printing.

From: Khalid Mehmood/Chief Technical Officer (Workshop)/Exploration/OGDCL <khalid.mehmood@ogdcl.com>

Sent: Monday, September 27, 2021 3:34 PM

To: Umar Ameer Khan <Umar.Khan@man-es.com.pk>

<khalidgill@ogdcl.com>; Rabia Aslam/SCMO/SC&MM/OGDCL

Dear concern,

The following clarifications are required in the light of TOR's to Technical evaluation committee for finalization of technical evaluation,

Please provide the following;

Sr.#	Description	Remarks
4. (VII.)	SEATS: -Bench type folding seats with seat belt, fitted with wooden planks.	<i>(Confirm with side board)</i>
7. (I.)	WORK SHOP MANUALS AND DIAGNOSTIC TOOL; -Workshop repair, operation/maintenance manual and parts catalogue in <i>English</i> . (Hard & Soft copy) (06 Sets) .	<i>(Please confirm)</i>
7. (II.)	Diagnostic Tool with valid life time license, if required. (02 Sets) .	<i>(Please confirm)</i>
8. (I.)	INSPECTION AND START-UP. Third party pre-shipment inspection of the vehicles shall be carried out as per OGDCL procedure on the manufacturer premises. Scope of work for TPI will be shared with manufacturer at suitable time. The manufacturer will provide full support to third party inspector during the inspection & testing process.	<i>(Please confirm)</i>
v.	Bidder will quote and confirm to provide standard training regarding operation, repair & maintenance of trucks, for 02 Nos. OGDCL professionals, for two (weeks), at bidder's training facility at OGDCL cost. However, training cost will not be part of financial evaluation and separate case will be initiated by indenting department in this regard.	<i>(Please confirm)</i>
10. (V.)	Bidder must provide original Brochures, detailed technical specifications in English of quoted model with technical bid.	<i>(Please provide)</i>
VIII.	All the bidders are advised to comply with tender specifications without any deviation and submit the complete bid in original. Scanned Faxed copy and incomplete bid will not be accepted for technical evaluation.	<i>(Please provide original)</i>
IX.	Delivery period 6 Months .	<i>(Please confirm)</i>

Your reply of clarification on OEM letter head must reach to this office within seven working days to further process the case.

Best Regards,

Khalid Mehmood

| Chief Technical Officer (Workshop) |

| OIC Exploration Workshop I-9 Islamabad |

| Oil & Gas Development Company Limited (OGDCL) |

| Email: khalid.mehmood@ogdcl.com |

| Tel: +92 51 9257874 | Fax: +92 519258159 |

| Cell: +92 333 5172080 , +92 300 8500187 |

DISCLAIMER: The information in this document and attachments (if any) is confidential and may also be legally privileged. It is intended solely for the use of the named recipient(s). If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake. E-mail transmissions cannot be guaranteed to be secured or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. Therefore Oil & Gas Development Company Limited does not accept legal responsibility for the contents of this message. Violation of this notice may be unlawful.

DISCLAIMER: The information in this document and attachments (if any) is confidential and may also be legally privileged. It is intended solely for the use of the named recipient(s). If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake. E-mail transmissions cannot be guaranteed to be secured or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. Therefore Oil & Gas Development Company Limited does not accept legal responsibility for the contents of this message. Violation of this notice may be unlawful.



Khalid Mehmood
 Chief Technical Officer (Workshop)
 OIC Exploration Workshop I-9 Islamabad
 Oil & Gas Development Company Limited (OGDCL)
 Email: khalid.mehmood@ogdcl.com
 Tel: +92 51 9257874 | Fax: +92 519258159
 Cell: +92 333 5172080, +92 300 8500187

September 27,2021

Sub: Response on Clarifications Required – Email 27 September 2021

Dear Sir,

Please find below our response for your consideration:

Email Response 27-September-2021			
Sr.#	Description	Remarks	MAN Response
7. (I.)	<u>WORK SHOP MANUALS AND DIAGNOSTIC TOOL</u> ;-Workshop repair, operation/maintenance manual and parts catalogue in <i>English</i> . (Hard & Soft copy) (06 Sets) .	<i>(Please confirm)</i>	- Workshop Manual: Total 06 Sets both in Hard & Soft form will be provided. - Operating Manual: Total 06 Sets both in Hard & Soft form will be provided. - Spare Parts Catalogue: Total 06 Sets both in Hard & Soft form will be provided.
7. (II.)	Diagnostic Tool with valid life time license, if required. (02 Sets) .	<i>(Please confirm)</i>	2 x Diagnostic Tool with 03 years subscription will be provided against 20 Haulage Trucks. However, MAN Pakistan will provide diagnostic services later on.

Vorstand: Dr. Andreas Tostmann (Vorsitzender) ·
 Michael Kobriger · Holger Mandel · Göran Nyberg ·
 Dr. Martin Rabe · Christian Schenk · Dr. Frederik Zohm
 Sitz der Gesellschaft: München
 Registergericht: Amtsgericht München · HRB 247520
 USt-IdNr. DE811125281
 MAN Truck & Bus SE
 Postfach 60 00 00 · 80970 München

Telefon +49 89 1580-0 oder -Durchwahl
 Telefax +49 89 1580-1212

Commerzbank Aktiengesellschaft, Dachau · BLZ 700 400 41 · Konto 1450600
 IBAN: DE33 7004 0041 0145 0600 00 · BIC: COBADEFFXXX
 Stadtparkasse München · BLZ 701 500 00 · Konto 89104400
 IBAN: DE36 7015 0000 0089 1044 00 · BIC: SSKMDEMM

Ein Unternehmen der MAN Gruppe · www.man.eu



<p>8. (I.)</p>	<p>INSPECTION AND START-UP. Third party pre-shipment inspection of the vehicles shall be carried out as per OGDCL procedure on the manufacturer premises. Scope of work for TPI will be shared with manufacturer at suitable time. The manufacturer will provide full support to third party inspector during the inspection & testing process.</p>	<p><i>(Please confirm)</i></p>	<p>Third party pre-shipment inspection will be conducted by OGDCL at OGDCL cost however criteria will be mutually agreed once order is finalized.</p>
<p>v.</p>	<p>Bidder will quote and confirm to provide standard training regarding operation, repair & maintenance of trucks, for 02 Nos. OGDCL professionals, for two (weeks), at bidder's training facility at OGDCL cost. However, training cost will not be part of financial evaluation and separate case will be initiated by indenting department in this regard.</p>	<p><i>(Please confirm)</i></p>	<p>When OGDCL will initiate separate indent for training abroad, we will submit new quotation for training at body builder facility against the indent.</p>
<p>10. (V.)</p>	<p>Bidder must provide original Brochures, detailed technical specifications in English of quoted model with technical bid.</p>	<p><i>(Please provide)</i></p>	<p>OK (attached)</p>
<p>VIII</p>	<p>All the bidders are advised to comply with tender specifications without any deviation and submit the complete bid in original. Scanned Faxed copy and incomplete bid will not be accepted for technical evaluation.</p>	<p><i>(Please provide original)</i></p>	<p>OK</p>
<p>IX.</p>	<p>Delivery period 6 Months.</p>	<p><i>(Please confirm)</i></p>	<p>24 to 30 weeks on the average. However, the exact delivery time shall be intimated at the time of LC establishment & keeping in view the current situation of outbreak of COVID-19</p>

Best Regards,

MAN Truck & Bus SE
i.V. Macaron

i.V. Gatzke

MAN Truck & Bus SE
Dachauer Straße 667
80995 München

Flag A.

**OIL & GAS DEVELOPMENT COMPANY LIMITED
PROCUREMENT DEPARTMENT ISLAMABAD
FOREIGN SECTION**

(To be completed, filled in, signed
and stamped by the principal)

Material HAULAGE TRUCKS
Tender Enquiry No PROC-FE/CB/ECMP-4842A/2021
Due Date
Evaluation Criteria MAIN ITEM

ANNEXURE 'A'

SCHEDULE OF REQUIREMENT

Sr No	Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price C & F BY SEA	Total Price C & F BY SEA	Deviated From Tender Spec. If Any
1	BRAND NEW 4X4(RIGHT HAND DRIVE)HAULAGE TRUCK (specification terms & conditions # EW-17/001-A/2021 attached)	Number	20					

Note:

NOTE:

- 1. Bid Validity:** Bid must be **valid for 180 days** from the date of Technical Bid Opening
- 2. Bid Bond Amount:** USD 36,000/- (United States Dollar Thirty Six Thousand only) or equivalent Pak Rupees **valid for 210 days** from the date of Technical Bid Opening. Bidders are advised to carefully read all clauses related to Bid Bond in "Master Set of Tender Document-Single Stage Two Envelope-Foreign" available on OGDCL website
- 3. Evaluation Criteria:** - Main Equipment Wise CFR Karachi
- 4. Delivery Period:** 06 months from establishment of LC
- 5. Bidders are advised to carefully read all the terms and conditions of the Tender Document "Master Set of Tender Document-Single Stage Two Envelope-Foreign" available on OGDCL website which is an integral part of this Schedule of Requirement**

Oracle Attachment

TECHNICAL SPECIFICATION OF BRAND NEW 4X4 HAULAGE TRUCKS

Requisition No.: - EW-17/001-A/2021 Dated: - 29-03-2021

Sr. No	DESCRIPTIPON	P.NO
1.	<p><u>BRAND NEW LATEST MODEL (RIGHT HAND DRIVE)4X4 HAULAGE TRUCKS (CARGO CUM CREW CARRIER TRUCK).</u></p>	
	<p><u>Engine Specifications</u></p>	
2	<p>Six cylinder, 4-stroke in line,6 cylinder direct fuel Injection type turbocharged water cooled diesel engine at least EURO-III, Net flywheel horse power (HP)220 to 260 at 2200 to 2900 RPM with the following specification and accessories: -</p>	
	<p>I. Clutch: - Dry single Plate with Hydraulic Booster control</p>	
	<p>II. Transmission: - Six Forward, one Reverse speed with low & high gear option.</p>	
	<p>III. GVW Rating: - 13000 KG to 16000 KG</p>	
	<p>IV. Overall vehicle length: - 6400 to 6800 mm</p>	
	<p>V. Overall Vehicle Width: - 2450 to 2600 mm</p>	
	<p>VI. Overall Vehicle Height: - 2750 to 3000 mm</p>	
	<p>VII. Wheel Base: - 3600 to 4000 mm</p>	
	<p>VIII. Ground clearance: - 275 to 350 mm</p>	
	<p>IX. Steering: - Power steering (with Hydraulic Booster)</p>	
	<p>X. Tyre size: - 13.00. R20 or 14.00. R20 (20-22 PR) (All terrain/Weather) Single Radial tyre at front and rear.</p>	
	<p>XI. Breaks: - Air/Hydraulic (Brake with dual circuit).</p>	
	<p>XII. Suspension: - Front & Rear Parabolic with shock absorber.</p>	
	<p>XIII. Axle: - Full floating, double reduction front and rear.</p>	

KAM

	<p>XIV. Cabin: - Tilting type equipped with standard accessories.</p> <p>XV. Instrument Panel: - Speedometer, with trip meter, RPM meter, Oil gauge, fuel gauge, water temperature & air pressure gauges etc.</p>
3	<p><u>ACCESSORIES</u></p> <p>I. Spare Wheel with holder fitted at suitable place.</p> <p>II. Rear towing hook (3500 Kg), Front sockless hook.</p> <p>III. Standard tool kit for each.</p> <p>IV. First aid box with each Truck.</p> <p>V. Fire extinguisher to be provided inside the driver cabin.</p> <p>VI. Brake coupling for towing of trailer.</p> <p>VII. Electrical socket for towing of trailer.</p> <p>VIII. Safety Belts for cabin crew</p> <p>IX. Front protection guard for Radiator & Lights.</p>
4	<p><u>CONSTRUCTION OF TRUCK BODY</u></p> <p>I. Floor: - Checquet steel sheet</p> <p>II. Side Panels: - Pressed steel section</p> <p>III. Front Board: - Pressed steel section</p> <p>IV. Canopy: - MS Pipe</p> <p>V. Body Mounting: - U-Bolt/Fish Plate/Pin bolt</p> <p>VI. Canopy cover: - Water proof Canvas.</p> <p>VII. SEATS: - Bench type folding seats with seat belt, fitted with wooden planks.</p>
5	<p><u>PAINT OF TRUCK</u></p> <p>I. Primer All parts coated with oven baked epoxy primer</p> <p>II. Paint 2K Paint Green/Sand Beige.</p>
6	<p><u>SPARE PARTS FOR TRUCKS.</u></p> <p>Bidder must provide one year running <u>unpriced</u> parts list including engine top overhauling parts with the technical</p>

bid and priced list of parts to be provided with the financial bid. The cost of spares should not exceed 10% of the total cost of main equipment. The cost of spare will not be included in financial evaluation.

7 **WORK SHOP MANUALS AND DIAGNOSTIC TOOL**

- I. Workshop repair, operation/maintenance manual and parts catalogue in *English*. (Hard & Soft copy) **(06 Sets)**.
- II. Diagnostic Tool with valid life time license, if required **(02 Sets)**.

8 **INSPECTION AND START-UP.**

- I. Third party pre-shipment inspection of the vehicles shall be carried out as per OGDCL procedure on the manufacturer premises. Scope of work for TPI will be shared with manufacturer at suitable time. The manufacturer will provide full support to third party inspector during the inspection & testing process.
- II. Third party inspection will be monitored by 02 officials from the indenting department at OGDCL cost.
- III. Final inspection shall carry out after arrival of consignment in Pakistan.
- IV. Start-up/ commissioning of equipment in Pakistan will be the responsibility of the bidder *through its authorized representative for ten working days*. (*Air ticket, boarding, lodging, transport and security of representative will be the responsibility of the bidder/local agent*)
- V. Bidder will quote and confirm to provide standard training regarding operation, repair & maintenance of trucks, for 02 Nos. OGDCL professionals, for two (weeks), at bidder's training facility at OGDCL cost. However, training cost will not be part of financial evaluation and separate case will be initiated by indenting department in this regard.

9 **WARRANTY.**

The bidder must provide the warranty of complete package for minimum 50000 K/M. or two years which come first, warranty will be started after commissioning of equipment in Pakistan.

10 **TERMS & CONDITIONS**

- I. Original equipment manufacturer (OEM) or its authorized dealer can participate in bidding process. In case the bidder is authorized dealer then bidder must provide the dealership certificate on OEM letter head, along with technical bid.
- II. Original equipment manufacturer must have minimum 20 years' experience in manufacturing of the said type of (4X4) Vehicles. The bidder must submit documentary evidence i.e. OEM letter head in this connection.

	<p>III. OEM must provide last (10 years) sale record with technical bid showing sale of at least 150 No's of quoted or similar 4X4 Vehicles on original letter head with address, Phone / Fax No & e-mail address of buyer for confirmation.</p> <p>IV. OEM will provide certificate of performance from different 03 well renowned companies other than country of origin. The certificate must be on buyer company letter head and should indicate name and designation of signing authority along with complete phone, fax and e-mail address for verification.</p> <p>V. Bidder must provide original Brochures, detailed technical specifications in English of quoted model with technical bid.</p> <p>VI. OEM must provide an undertaking for the availability of spares parts and after sales service in Pakistan for at least 10 years' itself or through authorized dealer / workshop with address, telephone No. & e-mail address in Pakistan along with the bid for confirmation.</p> <p>VII. Third party pre-shipment inspection of equipment will be arranged by OGDCL at manufacturer's facility before shipment. Without 3rd party pre-shipment inspection the equipment will not be shipped nor accepted.</p> <p>VIII. All the bidders are advised to comply with tender specifications without any deviation and submit the complete bid in original. Scanned / Faxed copy and incomplete bid will not be accepted for technical evaluation.</p> <p>IX. Delivery period 6 Months.</p> <p>X. Copy of valid ISO 9001/API/EC certificate or equal international quality standard Certification must be provided with technical bid.</p> <p>Note: - Para wise original compliance sheet from 1 to 10 dully signed & stamped by the bidder with offered model/main specification/size etc. should Clearly be provided with technical bid for technical evaluation/inspection.</p>	
--	--	--