

Information for 3rd Party Pre-Shipment Inspection

1	Purchase Order No.	PROC-FE/CB/DS-4953/770179/2022
2	Amount of Purchase Order	CNY 13,639,036.80 (CNY Thirteen Million Six Hundred Thirty Nine Thousand Thirty Six and Fen Eighty only)
3	Name/address of Manufacturer/Beneficiary	M/S SJS Limited Xihuan Road, Jingzhou District Jingzhou City, Hubei China
4	Contact person	Contact Person: Tu Zhenkun Tel: +86-7168020628 E-Mail: i-sales@sjs.servacorp.com
5	Local Agent/Contact person	M/s Petro Allied Solutions Pvt. Ltd., Unit # 408, Tower B, The Centaurus, Blue Area, Islamabad Contact Person: Ms. Rida Rizwan Mobile: +92 51 2701243-44 Email: r.rizwan@petroalliedsolutions.com
6	Description of Material	02 NOS. CEMENT PUMPING UNITS ALONG WITH TREATING IRON, FITTINGS, HOSES, TOOLS AND SPARES
7	Scope of Work	As per attachment

**SCOPE OF WORK FOR PRE-SHIPMENT THIRD PARTY INSPECTION OF
CEMENT PUMPING UNITS AGAINST PO# PROC-FE/CB/DS-4953/770179/2022**

Third Party Inspection Company will inspect/confirm the following:

1. All the technical specifications/requirements mentioned in the bid of M/S SJS.
2. All the items mentioned in the Purchase Order (copy attached).
3. TPI will also confirm that all the items are brand new with their manufacturing dates.
4. TPI will also confirm that the items arranged from other manufacturers are genuine and will check the item serial numbers with OEM.
 - a) Including verification of all OEM certificates of major equipment (Engine, Transmission, Pumps etc).
 - b) Certificates for all the pressure containing equipment including but not limited to pressurized tanks, pneumatic and hydraulic system etc.
 - c) Certificates for all lifting equipment including but not limited to 5th wheel pin, lifting eyes, shackles, slings etc.
5. Operational check of equipment including pressure test witnessing especially HHP (Hydraulic Horse Power) test.
6. Any other quality inspection, including quality inspection plan, required for this project.

FINAL REPORT

Final report will cover all the aspects detailed above.

Final report has to be submitted to OGDCL before the delivery of the equipment.

The TPI invoice will be verified/processed after post shipment, inspection/acceptance of material by OGDCL.

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 <u>ISO/IEC 17025:2017</u>	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

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:

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:



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/DS-4953/770179/2022
To SJS LIMITED
Supp. No 51028
Address XIHUAN ROAD, JINGZHOU DISTRICT
JINGZHOU CITY, HUBEI

Date: 02-MAR-2022

Subject: **Purchase Order No. PROC-FE/CB/DS-4953/770179/2022 For Procurement Of CEMENT PUMPING UNITS ALONG WITH TREATING IRON, FITTINGS, HOSES, TOOLS AND SPARES Against Your Quotation No. NIL (MAIN BID)**

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 CNY	Total Value C & F BY SEA CNY	Item Type
1	CEMENT PUMPING UNIT.TWIN PUMP.TRUCK MOUNTED,RHD,DIGITAL DATA ACQUISITION SYSTEM,RECIRCULATING SYSTEMS & SURGE TANK W/BENZ 4144 CHASSIS.8X6,CAT C15 ACERT ENGINE & ALLISON 4700 OFS TRANSMISSION. P# ASY CEMENT PUMPER "SJS"	27-45-501-F	Number	2	5,885,125.1700	11,770,250.34	FA
2	PIPE JOINTS, 2" X 10' LONG, FIG 1502 HAMMER UNION CONNECTIONS RATED 15000 PSI. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-544-F	Number	20	3,290.1400	65,802.80	S-S
3	PIPE JOINTS, 2" X 5' LONG, FIG 1502 HAMMER UNION CONNECTIONS RATED 15000 PSI. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-545-F	Number	8	1,913.9100	15,311.28	S-S
4	SWIVEL JOINTS W/INTERGRAL, 2" STYLE 50 X 15000 PSI LONG SWEEP, FIG 1502 HAMMER UNION CONNECTIONS. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-546-F	Number	20	2,739.6500	54,793.00	S-S
5	SWIVEL JOINTS W/INTERGRAL, 2" STYLE 10 X 15000 PSI LONG SWEEP, FIG 1502 HAMMER UNION CONNECTIONS. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-547-F	Number	20	2,931.6800	58,633.60	S-S
6	JACK KNIVES (STEEL HOSE LOOPS) W/INTERGRAL, 2" X 15000 PSI, FIG 1502 HAMMER UNION CONNECTIONS. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-548-F	Number	12	16,463.5000	197,562.00	S-S
7	SUCTION RUBBER HOSES, 4" X 15' LONG, WITH FIG 100 M X F UNIONS RATED 100 PSI. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-549-F	Number	16	3,130.1100	50,081.76	S-S
8	MUD RUBBER HOSES, 2" X 15', RATED 3000 PSI WITH FIG 1502 HAMMER UNION CONNECTIONS. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-550-F	Number	8	4,301.5100	34,412.08	S-S
9	TEES 2" RATED 15000 PSI, M X MX F. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-551-F	Number	2	2,509.2100	5,018.42	S-S
10	TEES 2" RATED 15000 PSI, M X FX F. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-552-F	Number	2	1,862.7100	3,725.42	S-S
11	TEES 2" RATED 15000 PSI, M X F X M. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-553-F	Number	2	2,387.9900	4,775.18	S-S
12	Y'S 2" RATED 15000 PSI, M X MX F. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-554-F	Number	2	2,387.9900	4,775.18	S-S
13	Y'S 2" RATED 15000 PSI, M X FX F. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-555-F	Number	2	3,098.1100	6,196.22	S-S
14	Y'S 2" RATED 15000 PSI, M X F X M. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-556-F	Number	2	3,398.9600	6,797.92	S-S
15	PLUG VALVE, 2" X 2", RATED 15000 PSI, WITH FIG 1502 HAMMER UNION CONNECTIONS. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-557-F	Number	12	5,351.2800	64,215.36	S-S
16	PLUG VALVE, 2" X 1", RATED 15000 PSI, WITH FIG 1502 HAMMER UNION CONNECTIONS. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-558-F	Number	12	4,122.2800	49,467.36	S-S
17	DOUBLE WINGS FIG 1502 P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-559-F	Number	4	774.5300	3,098.12	S-S
18	DOUBLE THREADS FIG 1502. P# ASY TREATING IRON SPARES FOR CEMENT PUMPER "SJS"	27-45-560-F	Number	4	659.3100	2,637.24	S-S
19	HEAVY DUTY SOCKET SETS WITH EXTENSION RODS & ADAPTERS. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-561-F	Sets	2	224.0400	448.08	S-S
20	OPEN END SPANNER SET RANGING 10-75MM SET P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-562-F	Sets	2	230.4400	460.88	S-S
21	RING SPANNER SET RANGING FROM 16" - 2" WITH KIT BAG P#	27-45-563-F	Sets	2	179.2300	358.46	S-S

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Cmt. Ops



OIL & GAS DEVELOPMENT COMPANY LIMITED

Procurement Department

Sr. No.	Description	Index No.	UOM	Qty	Unit Value C & F BY SEA CNY	Total Value C & F BY SEA CNY	Item Type
	ASY TOOLS FOR CEMENT PUMPER "SJS"						
22	SCREW DRIVER SET CONSISTING OF (+) & (-) ASSORTED SIZES. P# 27-45-564-F ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-564-F	Sets	2	243.2400	486.48	S-S
23	CUTTING PLIERS. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-565-F	Number	2	160.0300	320.06	S-S
24	ADJUSTABLE JOINT PLIERS. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-566-F	Number	2	166.4300	332.86	S-S
25	NEEDLE NOSE PLIERS. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-567-F	Number	2	192.0300	384.06	S-S
26	WISE-GRIP PLIERS. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-568-F	Number	2	160.0300	320.06	S-S
27	BALL PIN & CLAW HAMMER WITH SUITABLE WEIGHT. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-569-F	Number	2	96.0200	192.04	S-S
28	ENGINEERING STYLE HAMMER SET INCL. SLEDGE HAMMER. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-570-F	Sets	2	102.4200	204.84	S-S
29	PUNCHES. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-571-F	Number	2	384.0600	768.12	S-S
30	CHISEL. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-572-F	Number	2	384.0600	768.12	S-S
31	PULLER SET (FOR TRIPLEX PUMP VALVE SEATS). P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-573-F	Sets	2	819.3300	1,638.66	S-S
32	TORQUE WRENCH UPTO 1-1/2" SQUARE DRIVE W/GAUGE READING DIAL & FOLLOW UP POINTER W/EXTENSION HAND T-BAR & TORQUE ADAPTERS UPTO 2000 LB/FT TORQUE. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-574-F	Number	2	1,081.7800	2,163.56	S-S
33	PIPE WRENCH, 24", HEAVY DUTY ALUMINUM. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-575-F	Number	8	179.2300	1,433.84	S-S
34	PIPE WRENCH, 36", HEAVY DUTY ALUMINUM. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-576-F	Number	8	192.0300	1,536.24	S-S
35	GREASE GUN WITH ASSORTED ADAPTERS. HIGH PRESSURE BUCKET TYPE. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-577-F	Number	2	5,364.0800	10,728.16	S-S
36	HYDRAULIC JACK. TRUCK. 20MT CAP. P# ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-578-F	Number	2	441.6700	883.34	S-S
37	TOOL BOX FOR STORAGE OF TRUCK & OTHER SPECIAL TOOLS. P# 27-45-579-F ASY TOOLS FOR CEMENT PUMPER "SJS"	27-45-579-F	Number	2	1,088.1800	2,176.36	S-S
38	ELEMENT, FILTER, GP-WATER SEP & FUEL CAT C7,C9,C13,C15. P# SJSAB001 ASY CEMENT PUMPER "SJS"	27-45-502-F	Number	16	1,155.1500	18,482.40	FA
39	V-BELT SET (INCL. 3 BELTS, FAN DRIVE) FOR C15. P# SJSAB002 ASY CEMENT PUMPER "SJS"	27-45-503-F	Number	16	2,529.2300	40,467.68	FA
40	ELEMENT, AIR FILTER FOR CAT 3406. C12. C13. P# SJSAB003 ASY CEMENT PUMPER "SJS"	27-45-504-F	Number	16	1,459.1800	23,346.88	S-S
41	FILTER AS FUEL. C13. P# SJSAB004 ASY CEMENT PUMPER "SJS"	27-45-505-F	Number	16	790.3800	12,646.08	S-S
42	ELEMENT, FILTER, ENGINE OIL. C9.C12.C13.C15.C27. P# SJSAB005 ASY CEMENT PUMPER "SJS"	27-45-506-F	Number	16	997.0700	15,953.12	S-S
43	ELEMENT, FILTER FOR 4700 OFS. P# SJSAB006 ASY CEMENT PUMPER "SJS"	27-45-507-F	Number	32	1,665.8700	53,307.84	S-S
44	ELEMENT, FILTER RETURN. P# SJSAB007. X0400552 ASY CEMENT PUMPER "SJS"	27-45-508-F	Number	16	303.9700	4,863.52	S-S
45	ELEMENT, FILTER (CHARGE). P# SJSAB008, X0400533 ASY CEMENT PUMPER "SJS"	27-45-509-F	Number	12	1,398.3900	16,780.68	S-S
46	MOTOR, PISTON, TWO-WAY, 75CC/REV P# SJSAB009 ASY CEMENT PUMPER "SJS"	27-45-510-F	Number	2	27,178.6300	54,357.26	S-S
47	VALVE, PILOT, AIR, 4-WAY, TWO POSITION, LEVER OPERATED. P# SJSAB010 ASY CEMENT PUMPER "SJS"	27-45-511-F	Number	12	231.0500	2,772.60	S-S
48	ACTUATOR FOR BUTTERFLY VALVE 2" THRU 6" VANE MODEL, TYPE 200 HD. P# SJSAB011 ASY CEMENT PUMPER "SJS"	27-45-512-F	Number	8	5,970.3700	47,762.96	S-S
49	ELEMENT, FILTER, POWER END LUB. P# SJSAB012. X0400563 ASY CEMENT PUMPER "SJS"	27-45-513-F	Number	12	3,708.9700	44,507.64	S-S
50	PACKING, SPS. REPAIR KIT AT, 4.000. TPD600. P# SJSAB013 ASY CEMENT PUMPER "SJS"	27-45-514-F	Number	48	6,176.0000	296,448.00	S-S
51	SL. SET, ASSY P# SJSAB014 ASY CEMENT PUMPER "SJS"	27-45-515-F	Number	12	3,356.0400	40,272.48	S-S
52	PLUNGER, 4" P# SJSAB015 ASY CEMENT PUMPER "SJS"	27-45-516-F	Number	24	5,557.0000	133,368.00	S-S
53	VALVE ASSY. P# SJSAB016 ASY CEMENT PUMPER "SJS"	27-45-517-F	Number	48	1,094.3500	52,528.80	S-S
54	VALVE INSERT 3-1/2" 4" & 4-1/2" P# SJSAB017 ASY CEMENT PUMPER "SJS"	27-45-518-F	Number	48	316.1500	15,175.20	S-S
55	VALVE, ST. 3-1/2" 4" & 4-1/2". P# SJSAB018 ASY CEMENT PUMPER "SJS"	27-45-519-F	Number	48	693.1000	33,268.80	S-S
56	VALVE SPRING. P# SJSAB019 ASY CEMENT PUMPER "SJS"	27-45-520-F	Number	48	303.9700	14,590.56	S-S


JAVED IQBAL
 Engineer (Cmt. Ops)
 2303



OIL & GAS DEVELOPMENT COMPANY LIMITED

Procurement Department

Sr. No.	Description	Index No.	UOM	Qty	Unit Value C & F BY SEA CNY	Total Value C & F BY SEA CNY	Item Type
57	ASSY. PLUNGER STUD. P# SJSAB020 ASY CEMENT PUMPER "SJS"	27-45-521-F	Number	24	486.4100	11,673.84	S-S
58	DIAPHRAGM OIL SEAL. 4"X5"X0.437". P# SJSAB021 ASY CEMENT PUMPER "SJS"	27-45-522-F	Number	24	607.3100	14,575.44	S-S
59	NUT, PACKING, 4". P# SJSAB022 ASY CEMENT PUMPER "SJS"	27-45-523-F	Number	12	1,982.0200	23,784.24	S-S
60	D-RING 3.620" ID X .368" CS X .497" HT MOLDED. P# SJSAB023 ASY CEMENT PUMPER "SJS"	27-45-524-F	Number	24	303.9700	7,295.28	S-S
61	D-RING 4.121" ID X .368" CS X .568" HT MOLDED. P# SJSAB024 ASY CEMENT PUMPER "SJS"	27-45-525-F	Number	24	340.4600	8,171.04	S-S
62	O-RING, NITRILE 90 DURO #244, PEROXIDE CURED. P# SJSAB025 ASY CEMENT PUMPER "SJS"	27-45-526-F	Number	24	48.6100	1,166.64	S-S
63	O-RING, NITRILE 90 DURO #235, PEROXIDE CURED. P# SJSAB026 ASY CEMENT PUMPER "SJS"	27-45-527-F	Number	24	48.6100	1,166.64	S-S
64	IMPELLER, RA56, CENTRIFUGAL PUMP, 9 1/2" DIA-6VANE-OPEN,CCW. P# SJSAB027 ASY CEMENT PUMPER "SJS"	27-45-528-F	Number	2	899.7900	1,799.58	S-S
65	SHAFT, SPLINED, IMPELLER, RA56 CENTRIFUGAL PUMP, SAE C. P# SJSAB028 ASY CEMENT PUMPER "SJS"	27-45-529-F	Number	4	2,553.5400	10,214.16	S-S
66	SEAL, OIL, 2" ID X 2-3/4" OD X 1/2" W P# SJSAB029 ASY CEMENT PUMPER "SJS"	27-45-530-F	Number	64	668.8000	42,803.20	S-S
67	IMPELLER, RA56, CENTRIFUGAL PUMP, 9 1/2" DIA-6 VANE-OPEN, CCW. P# SJSAB030 ASY CEMENT PUMPER "SJS". P# SJSAB030 ASY CEMENT PUMPER "SJS"	27-45-531-F	Number	2	899.7900	1,799.58	S-S
68	SEAL, MECHANICAL. P# SJSAB031 ASY CEMENT PUMPER "SJS"	27-45-532-F	Number	12	5,715.0700	68,580.84	S-S
69	SQUARE PACKING. C-PUMP. 4 X 3-1/2" X 1/2". P# SJSAB032 ASY CEMENT PUMPER "SJS"	27-45-533-F	Number	12	960.5200	11,526.24	S-S
70	VALVE, BUTTERFLY, 3". ASME 150, W/O HANDLE, NE-D. P# SJSAB033 ASY CEMENT PUMPER "SJS"	27-45-534-F	Number	4	2,683.0200	10,732.08	S-S
71	VALVE, BUTTERFLY, 4". ASME 150, W/O HANDLE, NE-D. P# SJSAB034 ASY CEMENT PUMPER "SJS"	27-45-535-F	Number	4	3,137.1700	12,548.68	S-S
72	VALVE, BUTTERFLY, 5". ASME 150, W/O HANDLE, NE-D. P# SJSAB035 ASY CEMENT PUMPER "SJS"	27-45-536-F	Number	4	4,499.0700	17,996.28	S-S
73	REPAIR KIT FOR CEMENT METERING VALVE. P# SJSAB036 ASY CEMENT PUMPER "SJS"	27-45-537-F	Number	4	474.2300	1,896.92	S-S
74	REPAIR KIT FOR MIXER. P# SJSAB037 ASY CEMENT PUMPER "SJS"	27-45-538-F	Number	4	145.8900	583.56	S-S
75	REPAIR KIT, PLUG VALVE 2". P# SJSAB038 ASY CEMENT PUMPER "SJS"	27-45-539-F	Number	8	3,732.9900	29,863.92	S-S
76	REPAIR KIT, PLUG VALVE 1". P# SJSAB039 ASY CEMENT PUMPER "SJS"	27-45-540-F	Number	4	3,112.8700	12,451.48	S-S
77	SL. RING, 2", FIG 1502,1002,602,402, UNION. P# SJSAB040 ASY CEMENT PUMPER "SJS"	27-45-541-F	Number	24	60.7900	1,458.96	S-S
78	KIT, ELEC. SPARE PARTS. FUESE BACKUP. P# SJSAB041 ASY CEMENT PUMPER "SJS"	27-45-542-F	Number	2	340.2700	680.54	S-S
79	KITS. MERCEDES BENZ 4144 CHASSIS. P# SJSAB042 ASY CEMENT PUMPER "SJS"	27-45-543-F	Number	2	1,104.8300	2,209.66	S-S
Total :						13,639,036.80	
CNY Thirteen Million Six Hundred Thirty Nine Thousand Thirty Six And Point Eighty Only							

Indent #	WS2/CMT OPS/23/20/09	Port of Shipment	CHINA
Name & Address of Manufacturer	SJS LIMITED, CHINA	Port of Discharge	KARACHI
Delivery Period	50 WEEKS	BANK OF CHINA HUBEI BRANCH; ACCOUNT: 562557545503; SWIFT: BKCHCNBJ600	
Country of Origin	CHINA	THE TENDER, BID AND SUBSEQUENT CLARIFICATIONS TO BE TREATED AS INTEGRAL PART OF THIS PURCHASE ORDER	
Banker's Address			

Special Note: **"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.**

SYED EJAZ
Manager
Oil & Gas Development
Islamabad

03/03/2022

MANAGER (SCM) FOREIGN

Javed Iqbal
Dy. Chief Engineer (Cmt. Ops)
Ext. 2503

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.

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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
 OGDCL 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: imtiazhsherazi@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/DS-4953/770179/2022

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
 03/03/2022
 Purchase Order Issuance Authority:
 Oil & Gas Development Company Ltd.