

Information for 3rd Party Pre-Shipment Inspection

1	Purchase Order No.	PROC-FE/PROP/ECMP-5206/770226/2022
2	Amount of Purchase Order	USD 1,645,751.05 (USD One Million Six Hundred Forty Five Thousand Seven Hundred Fifty One and cents zero five only)
3	Name/address of Manufacturer/Beneficiary	M/S INOVA Geophysical Inc., 13000 Executive Drive, Suite 100 Sugar Land, Texas, USA Email: John.Babec@inovageo.com
4	Contact person	John Babec (Regional Sales Director) Mob: +971 (0) 563441515
5	Local Agent/Contact person	M/s Nuricon Union Pte. Ltd. Plot No. 39 Street No. 1 Sector I-10/3 Islamabad Contact Person: Omair Khan Email: islamabad@nuricon.com
6	Description of Material	5000 Channels Ground Electronics & Peripherals for G3i Seismic Data Acquisition Systems
7	Scope of Work	As per attachment

THIRD PARTY INSPECTION 'SCOPE OF WORK'
5000 Nos. Channels & Peripherals of G3i Seismic Data Acquisition System

Dated: 31-03-2022

ECMP (GS)/SOW/02/2022

Third party inspector shall carry out the pre-shipment inspection at M/s INOVA Geophysical INC (Calgary), Canada and must address the following: -

Physical inspection / verification of 5000 Nos. Channels & Peripherals of G3i Seismic Data Acquisition System as per tender specifications (Flag C), technical proposal (Flag D) with clarifications/compliance sheet sought during technical evaluation (Flag E) and purchase order No PROC-FE/PROP/ECMP-5206/770226/2022 (Flag F).

1. Third Party inspector shall confirm that all the material being provided is brand new and compatible with G3i Seismic Data Acquisition System having latest software as per clause 5 of SOR.
2. Third Party inspector shall confirm that quantity of all items is as per purchase order.
3. Third Party Inspector must inspect physically 100 % equipment as per quantity mentioned in PO and witness the tests of randomly selected minimum 5% of ground electronics items (Sr#1, 2 & 3 of PO) at RTS/available testing equipment. However, the manufacturer will provide the test results of 100% of items at Sr#1, 2&3 of PO to the inspector as well as to OGDCL. The inspector shall also check/test the items at Sr. # 4 & 5 being in working condition.
4. Third Party inspector shall confirm that item at Sr. No. 1 of PO (G3i HD, Remote Acquisition Module (RAM), 4 Channels, Analogue) meet the detailed specifications as given at Sr. No. 1 in attachment of OGDCL SOR.
5. Third Party inspector shall confirm that item at Sr. No. 2 of PO (G3i HD, Fiber Tap Unit (FTU), 4 Channels Analogue) meet the detailed specifications as given at Sr. No. 2 in attachment of OGDCL SOR.
6. Third Party inspector shall confirm that item at Sr. No. 3 of PO (Cable, Baseline, Fiber 400 meters) meet the detailed specifications/features as given at Sr. No. 3 in attachment of OGDCL SOR.
7. Third Party inspector shall confirm that items at Sr. No. 4 of PO (Shot Pro HD Standard Encoder with Radio Kit and GPS) meet the detailed specifications along with complete accessories as mentioned in OGDCL SOR and compliance sheet, as follows:
 - 100-40254 SHOT PRO HD standard encoder system. The kit includes the Shot Pro HD, interface cable for power, radio and GPS.
 - Supports external GPS option and radios.
 - 100-40257 VPHD SPHD BB3 Encoder Radio Kit. The kit includes one VHF Radio and encoder accessories including, antenna, antenna coax and radio interface cable

- 100-40259 VPHD SPHD BB3 Encoder Single Frequency GPS. It Includes single frequency GPS rover unit with WAAS corrections in North America and other SBAS corrections. Includes GPS antenna with mag mount, antenna cable and 30 ft. data cable to connect to the encoder.
8. Third Party inspector shall confirm that items at Sr. No. 5 of PO (**Shot Pro HD Standard Decoder with Radio Kit, GPS and Backpack**) meet the detailed specifications along with complete accessories as mentioned in OGDCL SOR and compliance sheet, as follows:
- 100-40253 Shot PRO HD Standard Decoder System. Source control decoder kit for dynamite operation. Equipped with WiFi and Ethernet communication for setup and QC of stored data. Includes backpack assembly, decoder cable, x2 batteries and battery charger.
 - SFL30075 G3i HD SPHD/BB3 to SPM Interface Cable. Each cable on SFL30075 is labeled to indicate which product it connects to. This cable connects to the SPM. FTU. Shot Pro HD or Boom Box and includes an auxiliary spare cable connection
 - 100-40256 SPHD BB3 Decoder Radio Kit. The kit includes one VHF Radio and decoder accessories including, antenna. L bracket, antenna coax and radio interface cable
 - 200-02147 SPHD BB3 Decoder Single Frequency GPS Kit. Includes single frequency GPS rover unit with WAAS corrections in North America and other SBAS corrections. For use only with the Shot Pro HD (Standard or Autonomous). Includes GPS antenna, antenna cable and cable to connect to the Shot Pro HD.
9. Third Party Inspector will shall confirm that all the material is properly packed as per geophysical industry standards.
10. 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.
11. 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.
12. 3rd party inspector will ensure to extend full co-operation with OGDCL professional (if any present as per clause 4(a) of SOR) during inspection.
13. Third Party inspector will provide the detail report of inspected material to OGDCL before shipment of the material.
14. 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.
15. The bidder will submit the detailed CV of the persons deputed for inspection along with the bid. Inspector should have **relevant experience** of inspection of electrical and electronics equipment.



16. 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.

17. 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.

18. 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.

19. 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.

20. 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.

21. 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.

Approved By: _____ Recommended By: _____

Requested By: _____

Prepared By: _____

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.

Cnt. No	Criteria Category	Total Points	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

Approved By: _____

Signature: _____

Recommended By: _____

Signature: _____

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:

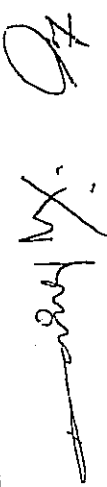
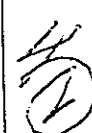
Telephone numbers:

Email Address:

Two handwritten signatures in black ink. The signature on the left is written in a cursive style and appears to be 'Q. A. A.'. The signature on the right is also cursive and appears to be 'A. J. A.'.

Flag C


Sr. No	DESCRIPTION	UNIT	QTY	INDEX NO
1	<p>G3i HD, REMOTE ACQUISITION MODULE (RAM), 4 CHANNELS, ANALOGUE (P# FNL33400-001) The G3i HD Remote Acquisition Module (RAM) is an acquisition device that records analog seismic signals generated by geophones. It converts the analog signals to digital and transmits the digitized data (with status information) to the FTU, which transmits the data back to the Central Recording System (CRS). Each RAM also operates as a repeater transmitting data from one RAM to the next along the same receiver line. RAMS are laid out at intervals (12 maximum RAMs @ 55m takeout interval) and can be laid out in the right or left orientation.</p>	No.	1250	66-13-022-F
2	<p>G3i HD, FIBER TAP UNIT (FTU), 4 CHANNELS ANALOGUE The 4 channel analog G3i HD Fiber TAP Unit (FTU) connects the receiver line to the baseline. The primary function of the FTU is to transmit data and status information from RAMs to the Central Recording System (CRS), as well as to supply power to the RAMs.</p>	No.	25	66-13-025-F
3	<p>CABLE, BASELINE, FIBER 400 METER (P#CBL14015) The 400m Fiber Optical Baseline Cable includes features; • Operational Water Depth: 5M • Cables can be cascaded together without use of repeaters • Baseline Connectors = 2 X Hermetic Fiber Optic connectors • Jacketing = Polyurethane</p>	No.	25	66-13-027-F
4	<p>SHOT PRO HD STANDARD ENCODER WITH RADIO KIT AND GPS • Source control encoder kit for dynamite operation. The encoder interfaces with the acquisition system in the recording truck. The kit includes the Shot Pro HD, interface cable for power, radio and GPS. Supports external GPS option and radios. • Kit includes one VHF Radio and encoder accessories including, antenna, antenna coax and radio interface cable • Includes single frequency GPS rover unit with WAAS corrections in North America and other SBAS corrections. For use only with Vib Pro HD, Shot Pro HD or Boom Box III encoders. • Includes GPS antenna with mag mount, antenna cable and 30 ft. data cable to connect to the encoder.</p>	No.	1	66-13-045-F
5	<p>SHOT PRO HD STANDARD DECODER WITH RADIO KIT, GPS AND BACKPACK • Source control decoder kit for dynamite operation. Equipped with WiFi and Ethernet communication for setup and QC of stored data. • Includes backpack assembly, decoder cable, x2 batteries and battery charger. • Includes SPHD/BB3 Interface cable. Each cable on SFL30075 is labeled to indicate which product it connects to. This cable connects to the SPM, FTU, Shotpro HD or Boom Box and includes an auxiliary spare cable connection • Kit includes one VHF Radio and decoder accessories including, antenna, L bracket, antenna coax and radio interface cable</p>	No.	4	66-13-047-F






- Includes single frequency GPS rover unit with WAAS corrections in North America and other SBAS corrections. For use only with the Shot Pro HD (Standard or Autonomous).
- Includes GPS antenna, antenna cable and cable to connect to the Shot Pro HD.

Terms and Conditions:

1. Delivery period: 125 Days maximum.
2. The indented items will be used with G3i HD Seismic Data Acquisition Systems, its Ground electronics and peripherals procured vide Contract No. PROC-FE/CB/ECMP-917767957/2014. Therefore, bidder must submit a compatibility certificate that all quoted items will work satisfactory with above procured G3i HD Systems and will replace any incompatible item free of all charges.
3. Bidder will provide following mandatory documents/certificates with the bid:
 - a. 'Compliance sheet' including term and condition as per OGDCL SOR along with sign & stamp SOR.
 - b. 'Compatibility certificate' as per as per clause 2.
 - c. 'Standard Warranty Certificate' for all indented items mentioning that 'any defective or incompatible items will be replaced free of all freight charges and local agent will also be fully responsible for in time warranty replacement'.
 - d. Certificate that 'All material is brand new'.
 - e. Fair price certificate.
4.
 - a. 3rd Party Pre-Shipment Inspection (TPPI) of all equipment as per SOR/Clarifications/Scope of Work/Purchase Order will be carried out at manufacturer's place as per OGDCL policy at customer's account before shipment. Without TPPI, the equipment will not be accepted. TPPI may also be monitored by an OGDCL professional at OGDCL cost. Bidder will provide full co-operation to 3rd party inspection team.
 - b. TPI SOW is limited to physical inspection/random sample testing of equipment that does not void the performance/operational capability & warranty of equipment as already agreed by OEM & defined in OGDCL SOR.
5. All indented items should be pre-loaded with latest software/ updates by manufacturer/.
6. Bidder will ensure to provide any software update / patch and technical support free of cost to OGDCL.
7. Life time software license will be provided for any software being provided along with the consignment (if any).
8. Brochure of all items must be provided in English for technical evaluation.


 (Naima Jabeel)
 A. Engr (D.A)
 Ext: 2296


 (Sufian Akhter)
 Deputy Chief Engr (D.A)
 Ext: 3321


 (Syed Asif Ali)
 Deputy Chief Engr (D.A)
 Ext: 3154





Flag D

Customer: O.G.D.C.L.
Customer Reference:
Quote Number: 00014756-1
Quote Date: 13-Dec-2021
Quote Expiration: 30-Apr-2022

Quote Detail

RECEIVER LINE OPTIONS

Part Number	Description	Qty
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(1) FNL33400-001 1250 EA
G3I HD, REMOTE ACQUISITION MODULE (RAM), 4 CHANNEL, ANALOG

The G3I HD Remote Acquisition Module (RAM) is an acquisition device that records analog seismic signals generated by geophones. It converts the analog signals to digital and transmits the digitized data (with status information) to the FTU, which transmits the data back to the Central Recording System (CRS). The RAM can also receive programming downloads from the CRS when firmware upgrades are required.

- Each RAM also operates as a repeater transmitting data from one RAM to the next along the same receiver line.
- RAMS do not require individual batteries, as each device obtains power from the FTUS and PSUS.
- RAMS are laid out at intervals (12 maximum RAMS @ 55m takeout interval) and can be laid out in the right or left orientation.

BASELINE OPTIONS

Part Number	Description	Qty
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(2) FNL33610 25 EA
G3I HD, FIBER TAP UNIT (FTU), 4 CHANNELS, ANALOG
REPLACES P/N FNL33600-001. IMPROVED DESIGN. 100% COMPATIBLE WITH G3I AS SUPPLIED VIDE CONTRACT# PROC-FE/CB/ECMP-917/767957/2014

The 4 channel analog G3I HD Fiber TAP Unit (FTU) connects the receiver line to the baseline. The primary function of the FTU is to transmit data and status information from RAMs to the Central Recording System (CRS), as well as to supply power to the RAMs.

The G3I HD auxiliary analog FTU (AUX FTU) is a standard FTU device that resides inside the recording truck. The AUX FTU connects to the SPM (Lite/Std/Ext), the fiberport (FB1), the fiberport panel, and the source controller. The AUX FTU records analog signals from the source controller, digitizes the data, and then transmits it to the SPM where it can be used as auxiliary traces

(3) CBL14015 25 EA
CBL, BLN, FBR, 400M, 5M WATER DPTH

SOURCE CONTROL - ENCODER OPTIONS

Part Number	Description	Qty
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(4) 100-40254 1 EA
SHOT PRO HD, STANDARD ENCODER SYSTEM
REPLACES SHOT PRO II - P/N 0017-00098 WHICH HAS REACHED END OF LIFE.

Source control encoder kit for dynamite operation. The encoder interfaces with the acquisition system in the recording truck. The kit includes the Shot Pro HD, interface cable for power, radio and GPS. Supports external GPS option and radios, both kits sold separately. Acquisition interface cable not included. Use SFL30075 with G3I.

(5) SFL30075 1 EA
G3I HD, SPHD / BB3 TO SPM INTERFACE CBL

The SPHD/BB3 Interface cable connects multiple products together. Each cable on SFL30075 is labeled to indicate which product it connects to. This cable connects to the SPM, FTU, Shotpro HD or Boom Box and includes an auxiliary spare cable connection.



Customer: O.G.D.C.L.
Customer Reference:
Quote Number: 00014756-1
Quote Date: 13-Dec-2021
Quote Expiration: 30-Apr-2022

(6) 100-40259 1 EA
VPHD, SPHD, BB3, ENCODER SINGLE FREQ GPS

Single Frequency GPS Rover unit with WAAS corrections in North America and other SBAS corrections. For use only with Vib Pro HD, Shot Pro HD or Boom Box III encoders. Includes GPS antenna with mag mount, antenna cable and 30 ft. data cable to connect to the encoder.

(7) 100-40257 1 EA
VPHD, SPHD, BB3, ENCODER RADIO KIT

Kit includes one VHF Radio and encoder accessories including, antenna, antenna coax and radio interface cable.

SOURCE CONTROL - DECODER OPTIONS

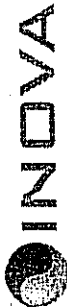
Part Number	Description	QTY
(8) 100-40253	SHOT PRO HD, STANDARD DECODER SYSTEM REPLACES SHOT PRO II - P/N 0017-00097 WHICH HAS REACHED END OF LIFE. <i>Source control decoder kit for dynamite operation. Equipped with WIFI and Ethernet communication for setup and QC of stored data. Includes backpack assembly, decoder cable, x2 batteries and battery charger. GPS and radio sold separately.</i>	4 EA
(9) 200-02147	SPHD, BB3, DECODER SINGLE FREQ GPS KIT <i>Single Frequency GPS Rover unit with WAAS corrections in North America and other SBAS corrections. For use only with the Shot Pro HD (Standard or Autonomous). Includes GPS antenna, antenna cable and cable to connect to the Shot Pro HD.</i>	4 EA
(10) 100-40256	SPHD, BB3 DECODER RADIO KIT <i>Kit includes one VHF Radio and decoder accessories including, antenna, L bracket, antenna coax and radio interface cable.</i>	4 EA

Play E

 OGDCL TENDER NO. PROC-FE/PROP/ECMP(GS)-5206/2021
 COMPLIANCE SHEET

OGDCL REQUIREMENTS		QTY	INOVA REMARKS
1	<p>G31 HD, REMOTE ACQUISITION MODULE (RAM), 4 CHANNEL, ANALOG (FNL33400-001)</p> <p>The G31 HD Remote Acquisition Module (RAM) is an acquisition device that records analog seismic signals generated by geophones. It converts the analog signals to digital and transmits the digitized data (with status information) to the FTU, which transmits the data back to the Central Recording System (CRS). The RAM can also receive programming downloads from the CRS when firmware upgrades are required.</p> <ul style="list-style-type: none"> Each RAM also operates as a repeater transmitting data from one RAM to the next along the same receiver line. RAMS do not require individual batteries, as each device obtains power from the FTUS and PSUS. RAMS are laid out at intervals (12 maximum RAMs @ 55m takeout interval) and can be laid out in the right or left orientation. 	1,250	<p>COMPLIES: Items quoted FNL33400-001 as noted.</p>
2	<p>G31 HD, FIBER TAP UNIT (FTU), 4 CHANNELS, ANALOG (FNL33610)</p> <p>The 4 channel analog G31 HD Fiber Tap Unit (FTU) connects the receiver line to the baseline. The primary function of the FTU is to transmit data and status information from RAMs to the Central Recording System (CRS), as well as to supply power to the RAMs.</p>	25	<p>COMPLIES: Items quoted FNL33600-001. IMPROVED DESIGN, 100% COMPATIBLE WITH G31 AS SUPPLIED VIDE CONTRACT# PROC-FE/CB/ECMP-917767957/2014</p>
3	<p>CABLE, BASELINE, FIBER, 400 METERS (CBL14015)</p> <p>The 400m Fiber Optical Baseline Cable includes features:</p> <ul style="list-style-type: none"> Operational Water Depth: 5M Cables can be cascaded together without use of repeaters Baseline Connectors = 2X Hermetically Fiber Optic Connectors Jacketing = Polyurethane 	25	<p>COMPLIES: Item quoted CBL14015 as noted.</p>
4	<p>SHOT PRO HD, STANDARD ENCODER WITH RADIO KIT AND GPS</p> <ul style="list-style-type: none"> Source control encoder kit for dynamite operation. The encoder interfaces with the acquisition system in the recording truck. The kit includes the Shot Pro HD, interface cable for power, radio and GPS. Supports external GPS option and radios. Kit includes one VHF Radio and encoder accessories including, antenna, antenna coax and radio interface cable. Includes Single Frequency GPS Rover unit with WAAS corrections in North America and other SBAS corrections. For use only with Vib Pro HD, Shot Pro HD or Boom Box III encoders. Includes GPS antenna with mag mount, antenna cable and 30 ft. data cable to connect to the encoder. 	1	<p>COMPLIES: Items quoted replaces SHOT PRO II - P/N 0017-00098 which has reached end of life. 100-40284 SHOT PRO HD, STANDARD ENCODER SYSTEM 100-40259 VPHD, SPHD, BB3, ENCODER SINGLE FREQ GPS 100-40257 VPHD, SPHD, BB3, ENCODER RADIO KIT</p>
5	<p>SHOT PRO HD, STANDARD DECODER WITH RADIO KIT, GPS AND BACKPACK</p> <ul style="list-style-type: none"> Source control decoder kit for dynamite operation. Equipped with WIFI and Ethernet communication for setup and QC of stored data. Includes backpack assembly, decoder cable, x2 batteries and battery charger. SPHD/BB3 Interface cable connects multiple products together. Each cable on SFL30075 is labeled to indicate which product it connects to. This cable connects to the SPM, FTU, Shotpro HD or Boom Box and includes an auxiliary spare cable connection. Kit includes one VHF Radio and decoder accessories including, antenna, L bracket, antenna coax and radio interface cable. Includes Single Frequency GPS Rover unit with WAAS corrections in North America and other SBAS corrections. For use only with the Shot Pro HD (Standard or Autonomous). Includes GPS antenna, antenna cable and cable to connect to the Shot Pro HD. 	4	<p>COMPLIES: Items quoted replaces SHOT PRO II - P/N 0017-00097 which has reached end of life. 100-40253 SHOT PRO HD, STANDARD DECODER SYSTEM 200-02117 SPHD, BB3, DECODER SINGLE FREQ GPS KIT 100-40256 SPHD, BB3 DECODER RADIO KIT SFL30075 G31 HD, SPHD / BB3 TO STM INTERFACE CBL</p>

JTB



TERMS AND CONDITIONS.		
1	Delivery Period 125 Days maximum.	COMPLY: 125 day delivery confirmed.
2	The indented items will be used with G3i HD Seismic Data Acquisition Systems, its Ground electronics and peripherals procured vide Contract No. PROC-FE/CBIECMP-9171767957/2014. Therefore, bidder must submit a compatibility certificate that all quoted items will work satisfactory with above procured G3i HD Systems and will replace any incompatible item free of all charges.	COMPLY: Certification provided.
3	Bidder will provide following mandatory documents/certificates with the bid: d. 'Compliance sheet' including term and condition as per OGDCL SOR along with sign & stamp SOR e. 'Compatibility certificate' as per as per Clause 2. f. 'Standard Warranty Certificate' for all indented items mentioning that 'any defective or incompatible items will be replaced (free of all freight charges and local agent) will also be fully responsible for in time warranty replacement'. g. Certificate that 'All material is brand new'. h. Fair price certificate.	COMPLY: Compliance Sheet provided. COMPLY: Certification provided. COMPLY: Certification provided. COMPLY: Annexure 'X' provided.
4	a. 3rd Party Pre-Shipment Inspection (TPPI) of all equipment as per SOR/Clarifications/Scope of Work/Purchase Order will be carried out at manufacturer's place as per OGDCL policy at customer's account before shipment. Without TPPI, the equipment will not be accepted. TPPI may also be monitored by an OGDCL professional at OGDCL cost. Bidder will provide full co-operation to 3rd party inspection team. b. TPPI SOW is limited to physical inspection/random sample testing of equipment that does not void the performance/operational capability & warranty of equipment as already agreed by OEM & defined in OGDCL SOR.	INOVA Confirms Item 4 a. INOVA Confirms Item 4 b.
5	All indented items should be pre-loaded with latest software/ updates by manufacturer.	INOVA Confirms Item 5
6	Bidder will ensure to provide any software update / patch and technical support free of cost to OGDCL.	INOVA Confirms Item 6
7	Life time software license will be provided for any software being provided along with the consignment (if any).	INOVA Confirms Item 7
8	Brochure of all items must be provided in English for technical evaluation.	COMPLY: Technical Brochures Provided.

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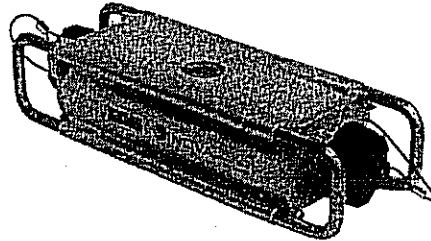


G3i HD[®]

GROUND EQUIPMENT RAM (REMOTE ACQUISITION MODULE)

FEATURES

- 24-bit Delta-Sigma A/D Conversion
- 4 channels per RAM
- Low distortion test oscillator
- Supports SMT compatible phone testing
- Automatic error-free data transmission
- Positive operation LEDs provide instant verification of connectivity, power and telemetry functions
- In-field programmable firmware
- RAMs are powered by the FTUs or PSUs



SPECIFICATIONS

Sample Rates:	4 ms, 2 ms, 1 ms, 1/2 ms, 1/4 ms	Frequency Response:	0 Hz to 1652 Hz
Gains:	0 dB, 12 dB, 24 dB	Anti-alias Filters:	-3 dB @ .826 fN (Nyquist)
Maximum Input (RMS):	1.768 V @ 0 dB gain 0.442 V @ 12 dB gain 0.110 V @ 24 dB gain	Rejection:	130 dB @ fN (Nyquist)
Equivalent Input Noise* (RMS):	0.790 uV @ 0 dB gain 0.220 uV @ 12 dB gain 0.098 uV @ 24 dB gain	Distance between RAMs:	Up to 440 m (1444 ft) maximum
Instantaneous Dynamic Range*:	127 dB @ 0 dB gain 126 dB @ 12 dB gain 121 dB @ 24 dB gain	Operating Voltage:	PdL input of 24 V to 65 V
System Dynamic Range*:	145 dB	RAM Power Consumption*:	0.775 W max in full test mode 0.715 W typical in acquisition mode
Input Impedance:	20 KΩ (differential mode)		
Total Harmonic Distortion*:	<0.0001%	PHYSICAL	
Channel Matching:	Better than 1%	Packaging:	Aluminum
Common Mode Rejection*:	>110 dB	Connectors:	Aluminum
Crossfeed Isolation*:	>130 dB	Size:	25.0 cm (L) x 8.5 cm (W) x 6 cm (H) (9.8" (L) x 3.3" (W) x 2.4" (H))
Phase Accuracy:	+/- 10 us	Weight:	1.31 kg (2.88 lb)
		Operating Temperature:	-40 °C to +70 °C
		Storage Temperature:	-45 °C to +85 °C
		Water Depth:	5 m fully operational (fresh water)

QRB

*Typical specifications @ 2 ms sampling @ 25 °C

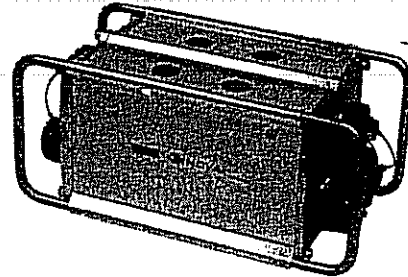


G3i HD®-GROUND EQUIPMENT

FTU (FIBER TAP UNIT)

FEATURES

- Provides connection between receiver (lines) and cross lines
- Incorporates 4 x G3i analog channels
- Hot-swappable dual battery ports
- Automatic error-free data transmission
- Positive operation LEDs provide instant verification of connectivity, power and telemetry functions
- In-field programmable firmware
- Provides PDL power to the RAMs



CAPABILITIES

Receiver Line Capacity: 3,000 channels @ 2 ms, uncompressed
25 m interval (one side of FTU)

Base Line Capacity: 75,000 channel @ 2 ms, uncompressed

SPECIFICATIONS

Operating Voltage: 10.5 V to 18 V (12 V nominal)

PDL Support: Up to 44 RAMs @ 13.75 m
takeout interval (22 per side)

Power Consumption*: Standby = 0.91 W
Active = 3.78 W + PDL Power
For 44 RAMs
Active = 3.78 W + 40.86 W

Distance to next RAM: Up to 440 m (1444 ft) maximum

Distance between FTUs: 7 km single cable maximum
2 km full baseline capacity
Standard cables are 250 m or 500 m

PHYSICAL

Packaging: Aluminum

Connectors: Aluminum

Size: 31.0 cm (L) x 17.0 cm (W) x 14.0 cm (H)
(12.2" (L) x 6.7" (W) x 5.5" (H))

Weight: 4.35 kg (9.6 lb)

Operating Temperature: -40 °C to +70 °C

Storage Temperature: -45 °C to +85 °C

Water Depth: 5 m fully operational (fresh water)

*Typical specifications @ 2 ms sampling @ 25 °C .

JB

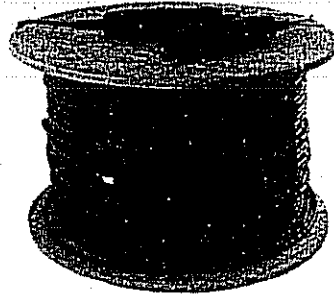


G3i HD® GROUND EQUIPMENT

FIBER BASELINE CABLE

FEATURES

- Designed and manufactured to the highest specifications
- Hermaphroditic fiber optic connector design
- Fiber optic cables provide greater bandwidth than copper cables
- Connects FTUs and FRUs together and to the Central Recording System



SPECIFICATIONS

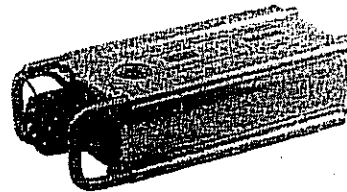
Length:	500 m
Weight:	15.0 kg (33.0 lb)
Tensile:	61.18 kg (134.9 lb), typical
Jacket:	Single
OD:	5.8 mm (.23")
Operating Temperature:	-40 °C to +70 °C
Water Depth:	5 m fully operational



FIBER BASELINE CABLE TESTER

FEATURES

- Verifies 2 way communication through fiber cables
- Can be used to power up baseline and activate positive indicator lights on baseline and receiver line ground electronics



SPECIFICATIONS

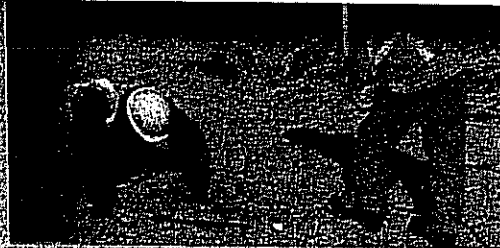
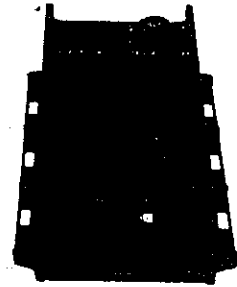
Size (Fiber Baseline Cable Tester):	21.86 cm (L) x 8.56cm (W) x 6.01cm (H) (8.61 in. (L) x 3.37 in. (W) x 2.37 in. (H))
Weight:	2 kg (4.41 lb)
Operating Temperature:	-40 °C to +70 °C
Size (Loopback Plug):	17.5 cm (L) x 10.9 cm (Ø) (6.9 in. (L) x 4.3 in. (Ø))



JRB



Shot Pro HD



OPERATION MODES

- Autonomous Mode - Autonomous shooting without the need for encoder communication or radios
- Remote Encoder Operation - Allows shooting through deployed G3i HD cable telemetry in areas with poor radio communication
- Legacy Mode - Fires when Radio Start message is received

FEATURES

- Operation in encoder or decoder mode
- Integration with iX1 Central System platform
- Web interface allows easy setup on PC, tablet or smartphone
- Internal clock disciplined to GPS or VHF radio synchronization with microsecond resolution
- Comprehensive geophone test verifies geophone operation to ensure uphole integrity
- Built-in Wi-Fi communication
- Storage of all shot and uphole information to flash memory card
- Digital cap support
- Three channel ADC for digitizing uphole data
- Graphical display to view setup information and detailed shot data
- Diagnostic LEDs
 - Geophone resistance and cap test status
 - GPS position and DGPS verification
 - High voltage [cap charged]

Uphole input Impedance:	20k Ohms
Timing Synchronization	Local GPS or analog radio message
Built-In GPS Timing Accuracy:	Microsecond Accuracy

PHYSICAL SPECIFICATIONS

Operating Temperature:	-40 C to +60 C -20 C +60 C*
Height:	3" [7.6 cm]
Width:	5.6" [14.4 cm]
Length:	12.0" [30.5 cm]
Weight:	3.1 lbs [1.4 kg]
Humidity:	0 to 99%
Data Storage (Internal 8GB CF card):	480 Hours
LED's:	Status /GPS / High voltage

TECHNICAL SPECIFICATIONS

Voltage Input:	10 Vdc - 36 Vdc
Charge Time:	< 1.Second
Firing Accuracy:	+/- 20 microseconds
Firing Voltage, Current:	400 Volts , >200A [0.5 Ohm load]
Uphole Signal Digitizing:	0.5 milliseconds

* with Oseis™ option installed
Oseis™ is a registered trademark of Orica Limited



OIL & GAS DEVELOPMENT COMPANY LIMITED

Procurement Department

Fax : 051-9209673 & 9209803-7
Telex : 5892 OGDC PK & 5867 OGDC PK

Phone : 9218058
Cable : OILGASCORP

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No. PROC-FE/PROP/ECMP-5206/770226/2022 Date : 11-APR-2022
To INOVA GEOPHYSICAL INC.
Supp.No 50479
Address 13000 EXECUTIVE DRIVE, SUITE 100 SUGAR LAND, TEXAS 77478, USA

Subject: **Purchase Order No. PROC-FE/PROP/ECMP-5206/770226/2022 For Procurement Of 5000 CHANNELS GROUND ELECTRONICS & PERIPHERALS FOR G3i SEISMIC DATA ACQUISITION SYSTEM Against Your Quotation No. 14756-1**

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	Total Value C & F BY SEA	Item Type
					USD	USD	
1	G3I HD, REMOTE ACQUISITION MODULE (RAM), 4 CHANNEL, ANALOG P# FNL33400-001, ASSY DATA ACQUISITION SYSTEM G3i	66-13-022-F	Number	1250	1,151.3600	1,439,200.00	S-S
2	G3I HD, FIBER TAP UNIT (FTU), 4 CHANNELS, ANALOG P# FNL33600-001, FNL33610 ASSY DATA ACQUISITION SYSTEM G3i	66-13-025-F	Number	25	3,061.4500	76,536.25	S-S
3	CABLE, BASELINE, FIBER 400 METER; 5 METER WATER DEPTH P# CBL14015 ASSY DATA ACQUISITION SYSTEM G3i	66-13-027-F	Number	25	1,862.6800	46,567.00	S-S
4	SHOTPRO HD STANDARD ENCODER WITH RADIO KIT, GPS KIT. P# 0017-000098, 100-40254	66-13-045-F	Number	1	14,402.0000	14,402.00	FA
5	SHOTPRO HD STANDARD DECODER, WITH RADIO KIT, GPS & BACKPACK, INTERFACE CABLE. P# 0017-000097, 100-40253	66-13-047-F	Number	4	17,261.4500	69,045.80	FA
Total :						1,645,751.05	
USD One Million Six Hundred Forty Five Thousand Seven Hundred Fifty One And Point Fiv							

Indent #	ECMP(GS)F-24/2021			
Name & Address of Manufacturer	INOVA GEOPHYSICAL INC., USA	Port of Shipment	ANY PORT OF USA, CANADA, UAE	
Delivery Period	125 DAYS	Port of Discharge	KARACHI	
Country of Origin	USA, CANADA			
Banker's Address	ZIONS BANCORPORATION, N.A., DBA AMEGY BANK OF TEXAS; ACCOUNT NO: 5795328052; SWIFT: ZFNBUS55/ZB,NA, dba Amegy Bank			
Special Note	CLARIFICATIONS / COMPLIANCE SHEET OBTAINED DURING EVALUATION TO BE TREATED AS INTEGRAL PART OF THIS PURCHASE ORDER.			

**"Condition of Contract (General/Special) of tende enquiry, should be treated a part of the Purchase Order".
Letter of credit shall be established as per Terms & Conditions attached herewith.**

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

Vetted

11/04/2022

SUFTAN AKHTAR
 Dy. Chief Engineer (ECMP-GS)
 Ph: 9257366

**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: abduiwaheed_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: imtiyaz_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: 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.

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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/PROP/ECMP-5206/770226/2022

Accepted by:

Signature

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

Company Title of the Signatory.....

Company Seal.....

SYED EJAZ AHMAD RIZVI
 Manager (Foreign)
 Oil & Gas Development Company Ltd
 Islamabad
 11/04/2022
 Purchase Order Issuance Authority:
 Oil & Gas Development Company Ltd.