

Note:

Please confirm your interest to participate in this tender through email to Contract@abrajenergy.com and to submit the EOI & confidentiality declaration forms to be duly filled and send to us for our records **within 3 days of receiving this invitation.**

You will receive a link to submit your proposal through SAP Ariba System

The submission deadline is **as per SAP Ariba System**

ABRAJ

Tender Document

Tender No. JTC.240125.BS.8000207

Tender Title: PROVIDE FRESH PORTABLE WATER AND SEWAGE WASTE COLLECTION FOR RIG 306

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1. INVITATION TO TENDER

Abraj Energy Services SAOC “the Company” invites ‘Bidder’ to Tender for the Work or Services in accordance with the terms and conditions set down in the Tender Documents. If you are a successful Bidder you shall be required to enter into a Contract in accordance with the Form of Agreement.

PROVIDE FRESH PORTABLE WATER AND SEWAGE WASTE COLLECTION FOR RIG 306

There should be no indications or markings on envelopes or the parcel, which may reveal the identity of the Bidder except Tender No and Title. The parcel should be delivered on the date and time as specified in the advertised invitation of this Tender and should be addressed to:

Abraj Energy Services (SAOG)
Al-Mawaleh, PO Box 1156, PC 130, Azaiba,
Sultanate of Oman

Abraj Energy Services SAOC is not bound to accept the lowest Tender or award the full Bidder scope of work and reserves the right to reject any or all Tenders without assigning any reason

2. INSTRUCTIONS TO BIDDERS

2.1 General

Bidders must notify the Company immediately if they find discrepancies omissions or ambiguities in the description of the services or specifications of goods.

Bidders should note the restrictions set out in the Contract regarding the subcontracting and assignment of any part of the Contract to other companies.

Bidders should also note those terms peculiar to the conducting of services in the Sultanate of Oman, including the requirements set out in the Contract for use of Omani supplies, equipment, machinery, consumables, Omani workers and subcontractors, and the importation of materials, equipment and consumables.

By submitting a Tender, the Bidder is deemed to have made the necessary allowances in the Tender Price for adhering to all laws, rules, regulations, Policies, and procedures applicable in the Sultanate of Oman.

Clarification Requests: All questions or communications regarding this Invitation to tender shall be directed by e-mail to Contract@abrajenergy.com before the clarification closing date.

Any addendums, clarifications or any other correspondence will be issued and sent via e-mail to all Bidder during the tendering period.

The Tender Documents and all Tender submissions are to be made in the English language.

2.2 Expression of Interest

The bidder will confirm the Express of Interest (EOI) for the Tender as per Annexure-02 and provide the documents as per following:

To register your interest please complete the forms listed below duly signed by authorized signatory and submitted within three (3) days of reviewing the Invitation to Tender (ITT) to:

Contract@abrajenergy.com

1. Annexure-03 Interest to Participate in Tender and Confidentiality Declaration (Form #AES-03) 2. Annexure-04 Declaration to Comply with Company Requirement (Form # AES-04)

2.3 Confidentiality

All recipients of tender documents (whether they submit Tenders or not) shall treat the details of the documents as private and confidential.

During the tender period, the Bidder shall not communicate with anyone related to or deemed to be related to the owner or custodian of the project unless expressly so directed by the Abraj Contract department or where such communication shall constitute an enquiry as set down in these instructions.

2.4 Clarification Requests

All Clarification Requests regarding this Tender shall be submitted by Bidder in the format as included in Annexure 09.

The request for the extension of Submission Bid will be provided well within 5 days from receipt of the Tender Document and the extension of Bid will be requested in same form of Annexure-09.

Company reserves the right not to entertain any Clarification Request received by Company after the Clarification Request Closing Date stipulated in the Tender schedule.

Addenda to the Tender Documents may be issued prior to the date of delivery of Tenders for the purpose of amending or clarifying the Tender Documents. Should there be any doubt or obscurity as to the meaning of the Tender Documents, or as a request for a site visit, or as to anything to be done under the Contract or concerning these instructions, or any other matter, the Bidder must set forth in writing such doubt or obscurity and deliver the same to Abraj Tender Committee, not later than ten (10) **working days before the date fixed for the submission of Tenders**. If considered appropriate a reply in the form of a Circular Letter or Addendum will be distributed to all Bidders who have obtained the Tender Documents.

Company will endeavor to revert within 2-3 working days from receipt of Clarification submissions as per Tender Schedule below.

2.5 Preparation of Bids

The scope of work has been attached herein in Annexure- 01. The technical Bid should be provide to meet the requirement specified in scope of work.

Any bid exceptions must be attached to the bid. Exceptions to the provisions of the contract will not be accepted by Company for review or negotiation after the bid closing time. Exceptions shall be accompanied by complete information on the nature and extent of the proposed exception and the consequent impacts to the prices, schedule or other aspect of the bid.

Bidders will not be compensated for the cost of preparing a bid, including, without limitation, any travel costs, whether successful or unsuccessful and regardless of whether Company chooses not to award the contract.

Bidders are encouraged to provide any additional information helpful to Company in evaluating their bids.

Bidder shall submit their bid in accordance with Tender documents and provide information as per attached Annexures wherever required.

Bidder shall ensure upon receipt that the copy of the Tender Documents has received in complete and inform if they have not received any of mentioned above to Contract Administration on email address Contract@abrajenergy.com with five (5) days after received of mail.

All copies shall be properly executed, all blank spaces shall be filled in, and any interlineations, alterations, or erasures shall be formally explained and initialed by the

Bidder. Failure to comply with these requirements may be cause for rejection of the bid.

Bid may not be considered unless they are in conformity with the Tender Documents. You are specifically advised that evaluation of BID shall include the degree of exceptions taken (if any) to the Body of terms and conditions.

Bidder shall confirm acceptance of the proposed terms and conditions together with any exceptions, clearly shown in the Tender documents. Partial or incomplete BID received after the stated due time may be rejected.

Each Bidder shall give the full legal name, registered number, place of incorporation and registered office address of the Bidder. Where the Bidder operates under any trading name this also shall be stated, as shall be any trading or mailing address if different to the registered office address.

BID shall be written in English and labelled with the name of the part inside.

The Bidders should Submit following documents in the Technical Bid submission:-

- a. Maximum technical information of all the services or equipment covering the Scope of work as per attached Annexure-01.
- b. Specification, brand name, manufacturer name, material detailed, etc. maximum information of each component or part of all equipment or assembly of Equipment.
- c. List of Certificates. If possible, sample of certification.
- d. Country of Origin of Raw Material and Assembly of equipment.
- e. Product drawing or assembly drawing with maximum information.
- f. Part Catalogue or Product catalogue.
- g. Manufacturer experience detailed.
- h. List of Customer to whom you are dealing.
- i. Any other information which can be useful for technical evaluation of scope of work as per attached Annexure- 01
- j. Deviation to our requirement will be marked separately and any change in price will be provided in Commercial BID.
- k. For any additional Item or scope of work should be specified with optional price.
- l. Bidder should provide detailed product specification along with catalogue copy in Technical BID.
- m. All items should be supplied as per latest standard of American Petroleum Institute.
- n. This is general standard of the equipment required in Oil and Gas Industries.

- o. Purchaser should have right to select line item in the bid.
- p. The Technical Tender shall not contain any pricing information.

The Bidders should Submit following documents in the Commercial Bid submission:-

- a. Submit your price for the equipment as per attached Price Schedule Annexure -10. The total price need to be carried to the Form of Tender and complete all blanks applicable in the Appendix of Form of Tender.
- b. Price of each equipment or group of equipment as per scope of supply as per attached Annexure –10.
- c. Provide Delivery period. - Abraj expects to get better delivery and the delivery is one of the criteria of commercial evaluation.
- d. Provide clear delivery term.
- e. Packing charges if any required.
- f. Manufacturer of each item of Equipment or assembly of Equipment.
- g. Country of origin of each item of Equipment or assembly of Equipment.
- h. Provide additional information which can be useful for commercial evaluation of scope of supply as per attached Annexure-01.
- i. Commercial Part shall be submitted with prices and rates in US \$/OMR taking into account the Works to be executed with terms and conditions included herein.
- j. Technical and Contractual Part shall be submitted with the format and content specified hereinafter. No prices shall be indicated in the technical and contractual part.

2.6 Visit to the Site (If Required)

The Bidder must visit the Site and obtain, at his own expense, all information necessary for preparing a Tender. He must carefully examine the Tender Documents and satisfying himself as to the tasks, risks, obligations and responsibilities to be undertaken in the Contract, form and nature of the entire areas in which the Works are to be carried out, the means of access to the Site and in general all other matters which may affect his tender.

Any neglect or failure on the part of the Bidder to obtain reliable information at Site or elsewhere or on any other matters affecting the execution and completion of the Works of this Contract shall not relieve the accepted Bidder from any risks or liabilities or from the responsibilities of completing and handing over the works.

Abraj Energy Services will arrange a guided Site Visit and a notice to this effect will be issued during the tendering period. The Bidder shall contact Contract Administrator/ Contract Engineer through Email regarding the time and date of the guided Site Visit.

Any of the employees, servants or agents of the Bidder will be allowed by Abraj to enter

the site and his premises and land for the purposes of inspection and examination strictly on condition that such persons, firms or companies will indemnify the Company and his servants and agents from and against all liability arising out of any personal injury, fatal or otherwise, loss or damage to property and any other loss directly or indirectly attributable to the said inspection and examination.

2.7 Submission of Bids

The Tender shall be submitted in two part: one comprising a Technical Tender and one containing the Commercial Tender. The Technical Tender shall contain all the required documents requested in the Tender Documents excluding any financial references. The Commercial Tender shall contain all financial documents and information. Bidders who fail to adhere to this requirement will result in the disqualification of their Tender.

The Bid Form together with all information and documentation shall be completed and submitted by email only.

The bidder must affix its initialed company stamp to every page of its original Tender submission which should include all parts of the Tender Documents. The original shall be clearly marked "ORIGINAL"

Bidders not complying with the requirements of the Bid Form and the submission and delivery of the bids may be deemed non-responsive to the Invitation to Tender and their bids may be excluded from further consideration.

The Bidders should submit the bids which should be signed by Authorized person of the company and company may verify if it is required from CEO or Owner of bidder or any other Agencies e.g. Chamber of Commerce. .

No deletions or erasures may be made in the list of prices and the schedule of categories. Any correction in the prices etc. shall be re-written in numbers and words and signed by the authorized person.

The bidder may not delete or modify any clauses or technical specifications irrespective of the nature of such modification.

Any special conditions or modifications shall be sent in or attached with a separate letter kept in the tender envelope. A reference shall be made to this letter in the bid itself. No other alternative shall be acceptable.

The price schedule shall specify whether the item is manufactured in the Sultanate of Oman or abroad. Inaccuracy of the information submitted, partly or fully, shall lead to the rejection of the item without prejudice to the Abraj Tender Committee's right to deprive the bidder of the facility to deal with other tenders of the Company within a period specified by the relevant Abraj Tender Committee (ATC), depending on the situation of each case.

The prices quoted by the bidder in the schedule of categories shall include and cover all the expenses and liabilities, irrespective of their nature, to be incurred or met in respect of each clause and shall also include those involved in the completion, delivery and maintenance if required, of all the works during the period of guarantee and maintenance.

The final calculation shall be done on the basis of these prices irrespective of fluctuations in the market, the customs duty and other duties and taxes.

The bidder shall, in case of the submission of one or more alternative offer, ensure that these offers are clear and detailed and referred to in the list of contents.

If the bidder fails to specify the price of an item required to be supplied in the price list, this shall be considered as abstention from participation in the tender in respect of such item.

The prices specified in words shall be accepted. As an exception, the relevant may accept the offer specified in numbers only in the Company's interest.

A bid based on a reduction in the lowest bid by a specified percentage shall also not be acceptable.

To submit the Commercial bid, the following shall be taken into account:

- a. If the goods are required to be delivered on board the ship, the price given in the bid shall include the price of the items, adding thereto the expenses for mobilization, transportation and loading in accordance with the FOB system.
- b. If the goods are required to be delivered at the port of arrival, the price given in the bid shall include the price of the items, adding thereto the expenses for mobilization, transportation, loading and shipping in accordance with the C & F system.
- c. If the goods are required to be delivered at the port of arrival, the price given in the bid shall include the price of the items, adding thereto the expenses for mobilization, transportation, loading, shipping, insurance and unloading in accordance with the CIF system.
- d. If the goods are required to be delivered at the stores of the purchaser or the work sites, the price given in the bid shall include the price of the items, adding thereto the expenses for mobilization, transportation and loading, the shipment charges, the insurance cost and expenses on unloading, customs duties, internal transportation and other additional charges.
- e. In all cases, the contractor shall bear all the expenses for getting the letter of credit from the Company pertaining to their banker while the Company shall bear the letter of credit opening charges pertaining to its banker in Oman.
- f. The data or information for Commercial Bid submission will be as per attached Annexure-10.

Bidders accept full responsibility for ensuring their bids are delivered or submitted to the correct email address by the specified deadline. Bids submitted to any other address or later than the deadline may not be considered.

Bidders forwarding their bids by courier should advise by email to Contract@abrajenergy.com, when the bid has been sent by courier, naming the courier and tracing number.

Bids received after the final bid submission deadline will be returned unopened to the bidder.

Company expressly reserves the right to extend the bid submission deadline.

2.8 Currency of Contract

The currency of the contract will be in Omani Rials (OMR) or US Dollar. In the case of a tender submitted by an individual or companies abroad, it is permitted to write the prices in foreign currency provided the equivalent Oman currency must be mentioned. Tender in foreign currency without the equivalent Oman currency will be rejected.

2.9 Validity of Tenders

The Bid Proposal shall remain valid and irrevocable for a period of Ninety (90) days from the closing date for the submission of Tenders. Company intends to notify all Bidder of the result of their Tender submission during this period. If Bidder retracts or withdraws its Tender during the period of its validity without receiving authorization from Company, Company may, at its sole discretion, without the need for summons, notice or other legal formalities or exercise any other rights stipulated in the Tender Documents.

In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension

2.10 Language of Contract

All correspondence with the Company or the Company' representative shall be in the English Language. Original documents or copies submitted by Tenders, which are not in Arabic or English, should be accompanied by English translation.

2.11 No Alterations

No Alterations to the text of the Tender Documents shall be made except for filling in blanks intended to be filled-in. Failure to fully comply with this instruction may result in the rejection of the Tender.

Any alteration to a unit rate or amount made by the Bidder to correct clerical errors entered by him in the Schedule of Prices and Schedule of Rates during the preparation of the tender must be initialed by the person authorized to sign the Tender prior to the submission of tender.

2.12 QHSE Requirements

The Supplier shall comply with all the HSE requirements of Abraj Energy Services (S.A.O.C). As specified while executing the required supply works. Bidder shall fully describe its HSE record for the last three years. This shall include details of accidents and incidents involving Bidder's personnel and third parties for the activities undertaken by Bidder.

2.13 Bidder Registration Requirements

The successful bidder(s), who are not already registered, will be sent a supplier registration form and will have up to 30 days to register with Abraj Energy Services. The request need to be send to following email address to get the necessary documents required to complete registration process:

Email Address: Contract@abrajenergy.com

2.14 Opening of Tenders

Both Technical & Financial Offers submitted will be opened at the time and day specified in the advertised invitation to Tender at the offices of Abraj Energy Services. Any Tender received after the time and date fixed for submission of Tenders will be rejected.

2.15 Tender Bond

The Bidder must furnish, as part of his Tender, a Tender Bond in the value of not less than 1% of the Tender Value. If the Bidder submits an alternative Tender, the one percent shall be calculated based on the highest Tender Value. The wording of the Tender Bond shall be as per the prescribed Form of Tender Bond included within the Tender Document. See Annexure-12.

The Tender Bond shall be denominated in Omani currency and shall be obtained from a bank located and registered in the Sultanate of Oman and valid for ninety (90) days from the latest date fixed for the submission of Tenders. Any Tender not accompanied by a Tender Bond will be rejected.

The Tender Bond of unsuccessful Bidders will be returned on its expiration or after the award of the Contract to the successful Bidder.

The Tender Bond will be forfeited:

- i) If a Bidder withdraws his Tender during the period of Tender validity specified in the Tender Documents; or
- ii) In the case of a successful Bidder, if the Bidder fails:
 - a) to sign the Contract; and/or
 - b) To furnish the Performance Bond.

2.16 Performance Bond

For the due performance of the Contract, The Supplier will be required to provide a Performance Bond within (7) calendar days from the date of the Letter of Acceptance to the value of five percent (5%) of the Contract Value, obtained from a Bank registered in the Sultanate of Oman, and valid for the whole of the Contract and Defects Liability Period. The Performance Bond will be retained by the Company during the Contract and Defects Liability Period and will be returned to the Supplier upon the satisfactory completion of the Defects Liability Period. The Performance Bond shall be as per the prescribed "Form of Performance Bond" included in the Tender Document.

2.17 Evaluation of Tenders

After received of Bids, Abraj evaluation Team will conduct evaluation of Bid. Technical and Commercial bids will be evaluated separately by different Evaluation Team. Tender evaluation Strategy of bids will be conducted as per Annexure-11.

2.18 Award contract

Abraj reserves the right to reject all of the bids for any reason and not award the Contract to any Bidder.

Abraj reserves the right to award the Contract to a Bidder other than the lowest Bidder and to negotiate any amendment to the terms of the contract with the successful Bidder.

Abraj reserves the right to seek clarification from bidders during the evaluation process.

Bids will be evaluated by Company to determine the best qualified and most competitive.

Bidder taking into consideration all aspects of the bid, including but not limited to:

- a. The bidder's technical ability to perform the job to Company specifications and the suitability of the proposed equipment, tools, goods, processes and programs.
- b. The rates offered.
- c. Bidder's financial integrity, past performance, reputation within the industry.

In the event that Company estimates that the bid price exceeds competitive limits, it may request the bidder to reconsider the bid price with the aim to lower the price, and such a request shall not be considered as a rejection or acceptance by the Company until the validity period specified herein.

Notification of Acceptance: By way of a Letter of Intent to Award, Company shall notify the successful Bidder of Company acceptance of its Tender subject to the following conditions precedent: Signing of the Contract.

For the purpose of determining the start dates of the Performance Bond and the Insurances, the date of the Letter of Intent to Award shall be used unless another date is otherwise stipulated in the Letter of Intent to Award. If the successful Bidder fails to submit the documentation per (a) and (b) above within the time period stipulated in the Letter of Intent to Award, Company may, at its sole discretion, without the need for summons or notice or other legal formalities, exercise any rights stipulated in the Tender Documents, and notify the successful Bidder that the Contract is, ipso facto, terminated. The Effective Date, as entered in the Agreement, shall be determined at the sole discretion of Company.

3. ABRAJ STANDARD TERMS & CONDITIONS

Abraj's standard terms and conditions are attached as per Annexure 12 and any deviation to terms and conditions should be specifying in Commercial Bid.

Company expressly reserves the right to extend the bid submission deadline. Bidders not complying with the requirements of the Bid Form and the submission and delivery of the bids may be deemed non-responsive to the Invitation to Tender and their bids may be excluded from further consideration.

Bidders accept full responsibility for ensuring their Bids are delivered to the email addresses by the specified deadline. Bids submitted to any other email address or later than the deadline may not be considered.

.....
.....
.....

And confirm that we have taken account of same in our Tender.

- 8. We confirm that we have an Agent/s for the provision of Spare Parts, Maintenance Services and repair who are:

Name _____

Address _____

And whose Agency Registration Number is _____

Dated _____

Name _____

Address _____

And whose Agency Registration Number is _____

Dated _____

Annexure- 01 Scope of Work

1.1 The following services shall be provided by CONTRACTOR as part of the Work:

1.1.1 Contractor is required to provide a suitable tanker with one driver for collection and disposal of sewage. The Contractor needs to dispose sewage at the closest government disposal facility. The contractor needs to provide one dedicated tanker to work in rig 306. The disposing frequency depends on level of activity/operations at rig site but will not be more than one trip per day. Contractor should be capable of providing alternate tanker in event of any repair/ service or break down of existing without any delay.

1.1.2 The Contractor is required to provide a 4000 gallon sewage tanker with driver which should be in in compliance with Abraj road safety standards as well OPAL road safety standard, To the bellow locations;

Sr. No	Required Qty	Unit	Location
01	1	Rig306	Haima Area

1.1.3 The Contractor is required to provide an offer for collection and disposal sewage/solid waste and dispose at an approved government disposal site. Contractor needs to get the signature from disposal area focal point (blue copy shall be given to the disposal site for their records and return back the white copy to originator).

1.1.4 The tanker should be certified by the MRMWR to transport/dispose sewage as per prevailing regulations

1.1.5 The driver must have relevant valid licences and permits to operate the sewage tanker and work within concession area assigned to the Block (The driver should have required permits to operate the tanker as per ROP, OPAL road safety standard requirements.

1.1.6 Driver must also have relevant training certifications as per OPAL road safety standard rules and regulations. As a bare minimum, the trainings driver should have HSE induction, Defensive driving relevant to the type of vehicle and road, Chemical Hazard Awareness, Rigging/slinging and banksman, Dealing with Hazards, Initial Fire response, Basic Life Support, H2S awareness and escape, NORM awareness and any other training deemed necessary for the operation

1.1.7 Drivers should have minimum of 5 years of experience in operating a sewage tanker

1.1.8 Drivers must be at least 23 years of age.

1.1.9 Driver shall possess Client Driving Permit (PDO) which is issued after completion of Defensive Driving training

1.1.10 Drivers shall have attended Tiredness and Fatigue management training

1.1.11 Driver shall be independently certified as medically fit as per Abraj requirements

1.1.12 The driver should have relevant health certificate/permit

1.1.13 Sewage tanker shall be fitted with IVMS system from an approved vendor

1.1.14 Contractor must have minimum 5 years track record of collection and disposal sewage/solid waste

1.1.15 The sewage tanker must be in compliance with SP 2000 standards.

- 1.1.16 Contractor will be responsible for regular maintenance, lubricants, repairs, annual renewal of registration and comprehensive insurance of the sewage tanker
- 1.1.17 In case of vehicle(s) break down or for renewal & maintenance, contractor will provide replacement(s) immediately, any delay in providing the replacement, Abraj have the right to hire from third party and whole amount will be deducted from contractor invoice.
- 1.1.18 Contractor will be responsible for insurance, maintenance and repair of the vehicle
- 1.1.19 Contractor must comply with all Abraj HSE Management System. (Below questioner need to be fill and submitted along with the bid.

Contractor Name:	Date:
Scope of Work:	
Contact Details with E-mail Address:	

1. General guidelines for preparation of questionnaire – Level 2

- a. This questionnaire has been developed to help assess the extent to which HSE and its management is organised by Tenderer’s organisation. In completing this questionnaire Tenderer should include all relevant activities.
- b. In preparing the response, emphasis should be placed on providing complete answers with supporting documentation as far as practicable. Responses and any supporting documentation must relate specifically to the development and implementation of Tenderer organisation HSE Management System. If Company requirements are exceeded, Tenderer is requested to include the details in its submission.
- c. The submission should be truthful and validated by Tenderer’s company CEO.
- d. Satisfactory evidence of a comprehensive **HSE Management System** will be a critical criterion for Pre-Qualification.
- e. Soft copy shall be submitted along with Signed scanned copy for easy assessment
- f. Following submission, an evaluation of Tenderer’s organisation will be performed using the “HSE Pre-qualification assessment”. This assessment will consider this Questionnaire together with Hazards and Effects register(s), historical HSE performance any other audits and verification that may be required. In some instances follow-up discussions may be needed. To minimise the need for this, full and complete submissions are requested.

2. Contractor’s full name, address, telephone, fax, e-mail and designated HES representative.

#	Description of Questions	Response
1.	Do you have operational procedure specific	

	to your scope of work. If yes please attach copy of those procedures	
2.	Do you have HSE MS? If yes, please provide a copy	
3.	Do you have written HSE policy in place? Is yes attach copy of the same.	
4.	Do you have written HSE procedures (For example; Electrical safety, Lifting and hoisting procedure, Road Safety, Permit to work etc..) If yes attach copy of those procedures.	
5.	Do all your employees have valid HSE induction and Valid H2S card? If yes attach few sample for reference	
6.	Does your organisation have competence system in place? What are the minimum mandatory HSE training requirements for the staff who will be assigned for Abraj activities? Attach updated training /competency matrix.	
7.	Does your vehicles are RAS certified, especially the vehicles deployed for Abraj activities?	
8.	Does you vehicles fitted with IVMS especially the vehicles used for Abraj. If yes kindly provide copy of your last 3 months IVMS report.	
9.	Do you have journey manager in place to monitor all your journeys?	
10	Does journey manger have completed all training ladder to become journey manager (HSE Induction, H2S, IFR, Defensive driving, HSE tools and skills, CMC, safety leadership & Journey management)? If yes kindly provide evidence.	
11.	Do all drivers have valid defensive driving training for the applicable type of vehicles used under Abraj? If yes please provide training record of drivers.	

12	What are the PPE requirements in your organization? Is there any procedure for PPE requirements? If yes provide a copy of the same.	
13	Does your organisation provide mandatory PPE for all employees for the required scope of work?	
14	Do you have Risk assessment for the scope of work? If yes attach copy of risk assessment.	
15	What arrangement does your company have for emergency planning and response? Which emergency situations are included in your ERP? Provide a copy of ERP.	
16	What types of HSE incidents are investigated? What process is used to investigate HSE incidents and who does investigation?	
17	How are the findings following an investigation, or a relevant incident occurring elsewhere, communicated to your employees?	
18	Is there a system to track the action items related to incident, inspections or audits? If yes, provide a copy.	
19	Has your organization been audited by any external agency / client? If yes provide a copy of audit report.	
20	What arrangement does your organization have for medical examination of employees? Provide a sample report of medical examination.	
21	What HSE communication tools are implemented in your organization? Provide examples.	
22	How you monitor HSE performance of your organization? Are there any targets set? Attach copy of HSE Plan	

23	Do you carry out regular inspection for your equipment's & record results of those inspections?	
24.	Do you maintain all equipment certificates?	
25.	Does your organization have rewarding scheme as well as disciplinary actions in case of any violation against company policy?	
26.	Does your organization confirm that the current workforce do not include anyone who is previously dismissed for infringements relating to road safety or other serious infringement.	
27.	Please confirm do you comply with applicable legal requirements.	
28	Does your organisation have suffered fatality in last 3 years? If yes kindly submit copy of your investigation report.	
29.	Has your company suffered any statutory modifiable incidents in the last five years (safety, occupational health and environment)? (Answer with details including dates, country, most frequent types, causes and follow-up preventive measures taken).	
30.	Do you have Quality Management system in place & it is being implemented.	
31.	Does your company being certified to ISO 9001 certification or any other international standards. If yes please provide copy of your certificate.	

- 1.1.20 Contractor need to provide all certificates (valid Registration ROP, Health Certificate& Municipality permits to dispose the waste collection and valid RAS sticker)
- 1.1.21 Contractor need to collect the waste on time
- 1.1.22 In case of sub-contractor utilizing services from a third party, Sub-contractor shall state number of a sewage tankers in their possession. Sub-contractor to be approved by Abraj's HSE
- 1.1.23 The Contractor shall confirm clearly his capability for collection and disposal sewage/solid waste for all location stated above.
- 1.1.24 Failing to collect the waste on time will result in deduction of RO 50 for each per day/per trip
- 1.1.25 The sewage tanker should not be older than 5 years
- 1.1.26 The contract duration 3 years with option to extend the contract for 1 year
- 1.1.27 Any delay or fail to provide a tanker at any time will lead to a penalty of RO 100 per time
- 1.1.28 The driver has to get the instructions from Rig Manager.
- 1.1.29 Drivers are not allowed to move from location without Rig Manager's Approval.

Company Responsibilities

- a) Fuel for the sewage tanker to be used during operations
- b) Furnished accommodation on field site & food for Contractor's personnel working for the Contract if required

Termination:

If the Tanker Operator is in breach of any terms and conditions of the contract for a continuous period of 15 days, Abraj reserves the right to terminate the contract by serving a 15 day notice period unless the breach is rectified during the 15 day notice period.

2. CONTRACTOR ITEMS

- 2.1 Starting on the Commencement Date, the CONTRACTOR Items shall be furnished by the CONTRACTOR at the Wellsite for the performance of the Work. Except when and to the extent otherwise expressly provided in this Exhibit B, the provision of these CONTRACTOR Items shall include the CONTRACTOR's acquisition, delivery and installation thereof.
- 2.2 CONTRACTOR will abide by the following.
 - 2.2.1 Ensure that the documents submitted to Abraj HSE Dept. are kept updated and compliant. CONTRACTOR will submit the following valid documents
 - a. Valid PDO RAS sticker or OPAL RAS
 - b. Driver license.
 - c. Vehicle Registration Documents.
 - d. Experience Certificate of the Operator.

3. CONTRACTOR PERSONNEL

- 3.1 CONTRACTOR's Supervisor Personnel are required to speak/read/write English fluently.

- 3.2 CONTRACTOR shall furnish all necessary safety equipment and protective clothing for CONTRACTOR Personnel, including but not limited to safety boots, safety helmets, goggles, ear protection and working suits.
- 3.3 CONTRACTOR Personnel may be required to wear legible identification badges which, if required by the COMPANY, shall be provided by the CONTRACTOR.
- 3.4 CONTRACTOR Personnel shall be capable of installing, testing, repairing and maintaining all equipment furnished by CONTRACTOR.
- 3.5 CONTRACTOR Personnel shall have successfully completed all courses, training and/or seminars referenced in Exhibit F, as well as the following:

No.	Description of Training	Frequency	Designation of Personnel
01	Basic Safety & HES Induction	Initially	All Personnel
02	H ₂ S Awareness & Self Contained Breathing Apparatus	Every 3 years	All Personnel
03	Basic First Aid + CPR	Every 3 years	All Personnel
04	Desert Driving + Journey Management	Every 3 years	All Personnel driving

4. COMPANY ITEMS AND COMPANY PERSONNEL

- 4.1 Starting on the Commencement Date, the COMPANY Items and COMPANY Personnel set forth in this Exhibit B shall be furnished by the COMPANY or the CONTRACTOR on behalf of the COMPANY, as the case may be, for the performance of the Work.
- 4.2 Starting on the Commencement Date, the following COMPANY Items shall be furnished by the COMPANY at the Wellsite on a 48 Hours’ notice basis for the Term of the Contract.

5. INSPECTION REQUIREMENTS AND OTHER SPECIFICATIONS

- 5.1 The CONTRACTOR shall comply with the specifications set forth Exhibit B.
- 5.2 Plans, manuals and procedures. CONTRACTOR shall make available to COMPANY at the drilling rig a copy of, and shall comply with the specifications set forth in, the following documents:
 - 5.2.1 CONTRACTOR QA - Manual(s) (when available)
 - 5.2.2 Operating Manual(s), including Maintenance Procedure, Running Procedure and trouble-shooting for CONTRACTOR Items.
 - 5.2.3 CONTRACTOR procedures for repairs or modifications on CONTRACTOR Items
- 5.3 CONTRACTOR shall provide and maintain all the relevant documents and certificates, as required in the Contract, including but not limited to information concerning: (i) the essential characteristics of CONTRACTOR Items, including any major modifications and repairs; (ii) the incidents and/or accidents which occur on the drilling rig; and (iii) third party certification of CONTRACTOR Items if required under the Contract.

6. Criteria**- Mandatory criteria**

The contractor has to be SME or LCC or Riyadh company

- Evaluation criteria

Criteria	Weight
Bidder compliance with General terms & condition and Abraj requirement	20
Bidder to provide all certificates (valid Registration ROP, Health Certificate& Municipality permits)	30
Bidder Experience in past 5 years	20
Bidder need to Provide alternative vehicles on time (showing your spare fleet)	20
Confirming collect the sewage from location on time	10

Note: Abraj has the right to split the award of this tender

Annexure - 02 Expression of Interest

Abraj Energy Services S.A.O.G.	
FROM:	Supply Chain Department
DOCUMENT:	AES-02 / Expression of Interest
TENDER REFERENCE	JTC.240125.BS.8000207, PROVIDE FRESH PORTABLE WATER AND SEWAGE WASTE COLLECTION FOR RIG 306

Dear Sir/Madam,

You are hereby invited to express your interest (EOI) for the above mentioned tender and confirms the following:

To register your interest please complete the forms listed below duly signed by authorized signatory and submitted within three (3) days of reviewing the Invitation to Tender (ITT) to:

Contract@abrajenergy.com

1. Annexure-03 Interest to Participate in Tender and Confidentiality Declaration for Tender
2. Annexure-04 Declaration to Comply with Company Requirement

Please note that all submissions and communications pursuant to this EOI notice shall bear following caption the Tender Reference

Our pre-qualification and tendering processes shall follow your EOI. If we do not receive any response from you on or before the above mentioned date, you will not be eligible to participate in this tender.

Abraj takes this opportunity to wish you all the best and we hope to deal with you soon.

Regards,

Supply Chain Department

Abraj Energy Services S.A.O.G.

Annexure – 03 Interest to Participate in Tender and Confidentiality Declaration for Tender

Abraj Energy Services S.A.O.G.	
FROM:	Supply Chain Department
DOCUMENT:	AES-03 / Interest to Participate in Tender and Confidentiality Declaration for Tender
TENDER REFERENCE	JTC.240125.BS.8000207, PROVIDE FRESH PORTABLE WATER AND SEWAGE WASTE COLLECTION FOR RIG 306

Attention: Contracts Officer

Dear Sir/Madam,

Having reviewed the Tender Document our company would like to register our interest in bidding for above referenced tender.

We the undersigning party (hereinafter called the ‘Bidder’) hereby represents and warrants to ABRAJ ENERGY SERVICES SAOC, being a company incorporated under the laws of the Sultanate of Oman having its Head Office at Al-Mawaleh, PO Box 1156, PC 130, Azaiba, Muscat, Sultanate of Oman (hereinafter called the ‘Company’) to be unconditionally bound by the following terms and conditions with respect to the receipt, review, and treatment of all information and documents provided to the Bidder by or on behalf of the Company, including but not limited to the Tender Documents, in connection with the Tender Reference mentioend above.

- 1.1. Confidential Information shall mean all knowledge, data or information in connection with this Tender or the Project, which from time to time may be disclosed to the Bidder by Company, or on behalf of Company, in writing, including drawings, magnetic tapes, computer programs or in any other way, as well as all knowledge, data or information derived there from, to the extent that such knowledge, data or information at the time of such acquisition or disclosure is not either already in the unrestricted possession of Contractor or part of public knowledge or literature.
- 1.2. Confidential Record shall mean all documents and any other material containing Confidential Information.
- 2.1. The Bidder shall:
 - (a) preserve and cause its employees, potential Subcontractors and Manufacturers to preserve the secrecy of any Confidential Information;
 - (b) not disclose, except with the prior written consent of the Company, to any Third Party any Confidential Information or Confidential Record or enable any Third Party to note the fact that the Bidder has been invited to submit a Tender for the work for any purpose other than the performance of the work or the preparation and submission of a Tender for the work;
 - (c) not, except with the prior written consent of the Company, reproduce, copy or use, or disclose to, place at the disposal of or use on behalf of any Third Party or enable any Third

Party to peruse, copy or use, any Confidential Information for any purpose other than the performance of the work or the preparation and submission of a Tender for the work.

2.2. The Bidder may disclose Confidential Information or Confidential Records as required by law or to a court or tribunal of competent jurisdiction if an order for such disclosure is made and, in those circumstances, only to the extent necessary by law or to satisfy such order for disclosure. The Bidder shall notify the Company prior to any such disclosure and shall provide all reasonable assistance as may be requested by the Company to prevent or minimize such disclosure.

2.3. The undertakings under Clause 2.1 above shall continue so far as the Confidential Information in question has:

- (a) not become part of public knowledge or literature, or
- (b) not been disclosed to the Bidder by a Third Party (other than one disclosing on behalf of the Company) whose possession of such information is lawful and who is under no secrecy obligation with respect to the same.

3.1. All intellectual property rights, including but not limited to copyright, patents, trademarks, moral rights and industrial design rights in any Confidential Record shall, in the absence of any express provision to the contrary thereon, be vested in the Company.

4.1. In the event that it is decided by the Company that the tendered work will be entrusted to another Bidder, or if the tender process is terminated or suspended by the Company for any reason whatsoever, the Bidder shall, upon receipt of a written notification thereof from the Company, return to the Company the Tender Documents as well as any Confidential Record pertaining thereto and delete any electronic record thereof in Bidder’s possession.

5.1. The Bidder shall ensure that if, under the terms of this Confidentiality Declaration, any of the Confidential Information comes to the knowledge of and/or into the possession of any Third Party, the Bidder shall require from such Third Party that it shall abide by identical stipulations to those contained in this Confidentiality Declaration.

5.2. Notwithstanding the above clause 5.1, the Bidder shall at all times remain liable to Company for any breach of the obligations under this Confidentiality Declaration, irrespective of whether or not the disclosure is actually caused by the Bidder or a Third Party to whom the Bidder has disclosed the Confidential Information.

6.1 This Confidentiality Declaration shall be governed by and construed in accordance with the Laws of the Sultanate of Oman.

6.2 In the event of a dispute arising under or in connection with this Confidentiality Declaration, including with respect to the existence, operation or validity of this Confidentiality Declaration, such dispute shall be resolved by arbitration in accordance with the arbitration proceedings and shall be conducted in the English language and the seat of the arbitration shall be Muscat, Sultanate of Oman.

Yours faithfully for:

Signature & date:

Full Name:

Position:

Stamp of Bidder

Annexure – 04 Declaration to Comply with Company Requirement

Whereas M/s. confirm to comply with company requirements as per below checklist:

Item Description	Required by Company (Yes/No)	Supplier Confirmation (Yes/No)	Comments
Compline to Abraj Terms and Conditions	Yes		
Tender Fees	No		
Bidder to Submit Tender Bond as per clause 2.15 of this document	NO		
Bidder to Submit Performance Bond as per clause 2.16 of this document	NO		
Bidder to Submit Advance Payment Bank Guarantee (if any advance payment requested)	Yes		
Bidder to submit Omanisation Certificate	Yes		

Failure to comply with the above checklist will result in Bidder being disqualified from the tendering process.

Agreed and accepted this Day of..... [Insert year]

For and on behalf of Bidder:

Annexure – 05 Form of Tender Bond

Abraj Energy Services (SAOG)
 Al-Mawaleh, PO Box 1156, PC 130, Azaiba,
 Sultanate of Oman

Tender Bond No.

By this bond we.....whose address
 is.....hereby guarantee
 Messrs.....
 of..... and hold at
 your disposal the sum of R.O.
 being1.....% of the Tender Value from untila total period of
 ninety (90) calendar days.

This bond shall be free of interest and payable in cash on your first written demand in the event of the Bidder either withdrawing his Tender within a period of (90) calendar days from the date for the receipt of Tenders or failing to provide a Performance Bond within ten (10) working days of acceptance of the Tender whichever date is earlier without any reference to or contestation on behalf of the Contractor.

This bond should be returned to us upon its expiry or upon fulfilment of our undertaking, whichever is the earlier.

Authorized Signatures

(To be issued by a locally registered bank)

Annexure – 06 Form of Performance Bond

[LETTERHEAD OF BANK]

Guarantee No. [Insert]

[Date]

[Insert Name]

Attention: [Insert]

[Insert Address]

[Insert Address]

Subject: Bank Guarantee/Performance Bond
Contract No. [Insert] dated [Insert] between Abraj Energy Services and [Insert Name of Contractor]

WHEREAS, [Insert name of Contractor], having its office at _____
_____ (the “Contractor”) and Abraj Energy Services LLC (the
“Company”), have entered into Contract N. [Insert] dated [Insert] (the “Contract”) on the condition
that the Contractor provides the Company, upon execution of the Contract, an unconditional,
irrevocable on-demand guarantee by [Insert Name of the Bank], [Insert Address of the Bank]
("Guarantee") in order to guarantee the fulfilment by the Contractor of all of its obligations under the
Contract.

NOW THEREFORE, we, [Insert Name of the Bank], having its registered office at [Insert] (the
“Guarantor”), on condition that the Company and the Contractor, in fact, enter into the Contract, do
hereby unconditionally and irrevocably undertake and guarantee to pay the Company an amount or
amounts up to [Insert amount 5% of the value of the contract], the exact amount or amounts to be
solely determined by the Company, immediately upon first written demand by the Company for any
such amount or amounts, notwithstanding any objection or contestation by the Contractor.

The Guarantor hereby waives any right it may have to first require the Company to proceed against or
enforce any other rights or other guarantee or security with respect to or claim payment from the
Contractor before making a demand against or claiming from the Guarantor hereunder. Furthermore,
the Guarantor’s obligations hereunder shall not be exonerated by the following described actions,
circumstances, matter or thing which, but for this provision, might operate to release or otherwise
exonerate the Guarantor from its obligations, including without limitation and whether known or not
known to the Guarantor or the Company:

1. Any amendment, modification, extension, indulgence, time, waiver or concession granted to the Contractor, whether as to payment, time performance, or otherwise, under the Contract;
2. Any legal limitation, disability, incapacity or other similar circumstances relating to the Contractor; and/or
3. Any unenforceability or invalidity of any of the Contractor’s obligations to be performed by it under the Contract.

This Guarantee shall be governed by and shall be construed in accordance with the laws of [the Sultanate of Oman], except for the conflict of law principles that would cause the laws of another jurisdiction to apply.

This Guarantee shall be valid from the date first above written and shall remain in full force and effect for [insert date or duration]. Upon expiry of the said [date/duration], the Guarantee shall be null and void without the necessity of it being returned to us.

Yours faithfully,
[Insert Name of the Bank],

Signed by: _____

Name: _____

Title: _____

And Authorized Signatory

Annexure – 07 Form of Advance Payment Bond

Abraj Energy Services (SAOG)
 Al-Mawaleh, PO Box 1156, PC 130, Azaiba,
Sultanate of Oman

Advance Payment Bond No.....

Whereas M/s (Hereinafter called the Contractor) has been awarded a Contract dated for implementation, completion and maintenance of Project as described in the contract for the total Contract Price of R.O. (Omani Rials Only) and in consideration of your making an advance payment of R.O. (Omani Rials Only) to the Contractor being (10%) of the Contract Price, by this bond, we whose address is

 guarantee to pay you a sum not exceeding R.O. (Omani Rials Only) on your first written demand without any reference to or contestation on behalf of the Contractor.

It is understood that our liability towards you will be progressively reduced by the amount repaid to you by the Contractor as contained in the Certificates and Payment against the said advance payment.

The bond will be effective from and shall be valid until, or until the amount of advance payment is fully recovered, whichever occurs later.

This bond should be returned to us upon its expiry or upon fulfillment of our undertaking whichever is the earlier.

Authorised Signatories
 (To be issued by a locally registered bank)

Place:
 Date:

Annexure – 08 In Country Value (ICV)

1- Workforce: Number of Omanis Employed

Table A - : WORKFORCE related to execution of this specific contract duration with details of Main/Lead Contractor or Sub-Contractor.

	Workforce Category	Senior Management			Professional			Supervisory			Skilled/Semi Skilled		
		HD	MH	CP	HD	MH	CP	HD	MH	CP	HD	MH	CP
Contractor	Omanis												
	Expatriate												
Sub-Contractor	Omanis												
	Expatriate												

2- Use of Local Goods/Services

Bidder must provide details in the format below showing local goods/services proposed to be utilized in the performance of the Services. If none: Bidder shall so state.

a- Goods Made-in-Oman

#	Goods Description	Manufacturer /Provider	Address	Quantity	% of total quantity sourced from local manufacturer	Total value of local manufactured goods
1						
2						
3						

b- Goods Procured in Oman

#	Goods Description	Location of International Manufacturer	Local Supplier Address	Quantity	% of total Contract quantity to be local supply	Total value of local manufactured goods
1						
2						
3						

Summary of Tables A & B		
Total Value of Goods Made in Oman (OMR / USD)	Total Value of Goods Procured in Oman (OMR / USD)	Total Value of Goods Procured from Overseas (OMR / USD)
\$0	\$0	\$0

c- Local Services Obtained in Oman

#	Type of Service	Proposed Subcontractor Address	Value added	% of total Contract value
1				
2				
3				
4				

Summary of Tables C	
Total Value of Local Sourcing (USD / OMR)	Total Value of Overseas Sourcing (OMR / USD)
\$0	\$0

ICV Terminologies/Definitions

Table B - Work Force

HD stands for Headcount: "Headcount" means the number of full-time equivalent employees or in-house Contractors/agency staff within the Contractor or 3rd Party Sub-Contractor who will be involved in execution of the Contract.

MH stands for Man-hours: "Man-hours" means the number of hours of work undertaken in execution of the Contract (only the actual hours written, or to be written, to Contract execution are included).

The method of calculation and reporting is as follows;

MH= Contract Duration x number of headcount of that category

For example, contract awarded for a period of 4 years, with 2 professional resources working full time on the execution of the contract:

4 years x 12 months x 30 days x 8 hours x 2 professionals = 23,040 Manhours

CP stands for Compensation: "Compensation" means the sum of Man hours multiplied by an average all-inclusive average hourly rate. Average hourly rate calculated from Gross Salaries pro rated.

The currency shall be in USD.

For example, contract listed the 2 headcount Professional as Drilling Engineer and Chemical Engineer with a monthly salary of \$2,000 and \$1,800 respectively. The total monthly salary shall be inclusive of PASI and other permanent allowances such Housing and Transport allowance.

The formula to calculate the average hourly compensation rate will be as follows:

Drilling Engineer Monthly salary divided by man-hours working per month: 2000 USD / (22 days x 8 hours)= 11.4 USD as hourly rate

Chemical Engineer Monthly salary divided by man-hours working per month: 1,800 USD / (30 days x 8 hours)= 7.5 USD as hourly rate

Total hourly rate for both resources = 11.4+7.5= 18.9

Average hourly rate for both resources =18.9/2= 9.5

The compensation per hour as calculated above to be included shall 9.5 USD/hour

JOB POSITIONS

6. "Senior Management" means a member of the decision-making executive of a function within Contractor or sub-Contractor Company. -CEO and all managers titles who reported to CEO.HR Mangers , Admin manager , finance manager, project manager .etc..

7. "Professional" means an individual who has completed bachelor degree related tertiary education and achieved professional certifications status within a professional body. Includes chartered engineers and accountants, lawyers, architects, procurement professionals and Engineer.

8. "Supervisory" means a worker who manages a team of at least two subordinates (but who is not considered part of the Senior Management team, nor a Professional). Supervisors include construction foreman, equipment overseers, business administration team leaders etc.

9. "Skilled" means a worker with a high level of technical expertise accumulated over a number of years (but not a member of a recognised 'profession'). A skilled worker may have attended a Technical College or learned their skill via a formal apprenticeship or on-the-job over a number of years. Includes: electricians, scaffolders, welders, crafts, business admin, personnel assistants, computer programmers, equipment and machinery operators.

10. "Semi-skilled" means workers with a skill set acquired in a short space of time (a few weeks or months). Following short periods of training a casual labor may become semi-skilled, thus demonstrating how the Contract has contributed to human capacity in Oman. Semi-skilled positions include secretaries, drivers, meet and greet services, fencing, block laying, basic construction skills etc.

Annexure – 09 Clarification Request

Tender Reference: JTC.240125.BS.8000207, PROVIDE FRESH PORTABLE WATER AND SEWAGE WASTE COLLECTION FOR RIG 306

1	<p><u>Question Received XX/XX/XXXX</u></p> <p><u>Article X.X.X</u></p> <p>...</p> <p><u>Company Response Dated XX/XX/XXXX</u></p> <p>...</p>
2	<p><u>Question Received XX/XX/XXXX</u></p> <p><u>Article X.X.X</u></p> <p>...</p> <p><u>Company Response Dated XX/XX/XXXX</u></p> <p>...</p>
3	<p><u>Question Received XX/XX/XXXX</u></p> <p><u>Article X.X.X</u></p> <p>...</p> <p><u>Company Response Dated XX/XX/XXXX</u></p> <p>...</p>
4	<p><u>Question Received XX/XX/XXXX</u></p> <p><u>Article X.X.X</u></p> <p>...</p> <p><u>Company Response Dated XX/XX/XXXX</u></p> <p>...</p>

Annexure – 10 Pricing Schedule

Contract Period	6 Months+ 6 Months optional
Delivery Period	
Delivery Term	
Payment Term	
Bid Validity	90 Days

Annexure - 11 Tender Strategy for Evaluation of bid

Abraj Management had followed the tendering strategy as per the tender procedure which forms part of the Abraj Tender Policies and Procurement (ATPP).

The process followed was the following:-

1. Tender for purchase of equipment and materials or availing of Services and includes Purchase Order, Service Order or other arrangement will sent seeking Technical and commercial bids in a two separate sealed envelopes which are submitted in a sealed envelope or electronic mode.
2. The technical bids will evaluated as per the evaluation process defined below. We have tender opening protocol duly signed by the authorized persons as per ATPP.
3. The Commercial bids will opened for the technical qualified bidders only.
4. The Commercial bids will be reviewed and evaluated. The best offer will be awarded the Contract after evaluation and approval from Abraj Management Team.
5. Letter of Intent (LOI) has been issued to the successful bidder followed by execution of Contract wherever required.

Process for Evaluation of bid

The Technical Evaluation Process for the different types of bids will be carried out in the following steps:

1. Opening of the Technical Bids.
2. Analysis of the Technical Bids.
3. Gather all missing information from the technical bids.
4. Sending clarifications to those bidders who have not been disqualified initially.
5. Receive clarifications.
6. Set weightage for scoring based on importance of each evaluation criteria.
7. Evaluate data and score.
8. Finalize Technical Evaluation.
9. Minimum Technical Score to be obtained is 75% to be Eligible for getting qualified for Commercial Bid Evaluation. For bidders who are technically disqualified, their commercial bid will not be opened.
10. Whoever is technically qualified, all are treated at par for commercial evaluation and L-1 bidder would be awarded the contract.

11. The Company reserves the right to award the contract in the best interest of the company to any bidder other than L-1 without assigning any reason whatsoever.

Technical Methodology

At first, Bidders shall be evaluated on technical proposals in accordance with Evaluation Criteria as described in the Tender Document.

Each of technical proposals shall be evaluated on the basis of the Bidder’s degree of compliance, with requirements as specified in the Tender Document including the Specifications. Bidder who achieves the Technical evaluation threshold will be evaluated commercially.

The evaluation shall consist of

Technical Proposal Evaluation

Financial Proposal Evaluation

Criteria	Weight
Bidder compliance with General terms & condition and Abraj requirement	20
Bidder to provide all certificates (valid Registration ROP, Health Certificate& Municipality permits)	30
Bidder Experience in past 5 years	20
Bidder need to Provide alternative vehicles on time (showing your spare fleet)	20
Confirming collect the sewage from location on time	10

Annexure – 12 Standard Terms and Conditions

Annexure - 13 In Country Value