

RE-RFQ

إعادة طلب عروض أسعار

Subject: RE-RFQ For Rental of Mobile Testing Unit (call out basis)

الموضوع: إعادة طلب عروض أسعار من أجل استئجار فاصل اختبار متنقل (حين الطلب)

MWR No: RE -HPC- 004/Prod /26

رقم الطلبية : RE-HPC- 004/Prod /26

Hayan Petroleum Company Hereinafter Called (**HPC/Company**) Requests Bidder. Hereinafter Called (**Contractor**) To Quote **For Rental of Mobile Testing Unit (call out basis).**

تطلب شركة حيان للنفط والمسماة هنا فيما يلي (**HPC/أو الشركة**) من العارض والمسمى هنا فيما يلي (**المتعهد**) بتقديم عرض سعر من أجل: استئجار فاصل اختبار متنقل (حين الطلب).

According to the following terms & conditions & attached scope of work Appendix D (٥ pages)+ Appendix E (٤ pages).

وفقاً للبنود و الشروط التالية ومجال العمل (الملحق الفني /د/ وعدد صفحاته ٥) و الملحق المالي /ي/ وعدد صفحاته ٤ المرفقين.

1. Commencement Date :

By Fax

١- تاريخ المباشرة:

بموجب فاكس.

2. Location :

HPC Fields- Palmyra area.

٢- الموقع :

حقول شركة حيان للنفط - منطقة تدمر.

3. Execute Duration :

Only Six month.

٣- مدة التنفيذ :

سنة أشهر فقط.

taking into consideration that HPC shall be fully entitled to terminate the Work order at any time before expiry date in case of no need of it, under a Two /٢/ days prior written notice without paying any compensation, whatever the nature, to Contractor resulting from this termination.

مع الأخذ بعين الاعتبار بأن شركة حيان للنفط تمتلك كامل الحق في إنهاء أمر العمل في أي وقت قبل تاريخ انتهائه في حال عدم الحاجة إليه ، وذلك بموجب إخطار خطي قبل /٢/ يوم من إنهاء أمر العمل بدون أن يترتب على الشركة دفع أي تعويضات للمقاول مهما تكن طبيعتها جراء هذا الإنهاء.

4. Scope Of Work :

Rental of Mobile Testing Unit (call out basis) for HPC as mentioned in Appendix D (5 pages).

٤- مجال العمل :

استئجار فاصل اختبار متنقل (حين الطلب) كما هو وارد في الملحق الفني /د/ وعدد صفحاته ٥ صفحات



5. Pricing and Payment Currencies:

- **Pricing Currency:** in USD.

- **Payment Currency :** in Syrian Pound.

٥- عملتي التسعير والدفع :

- **عملة التسعير:** بالدولار الأمريكي

- **عملة الدفع:** بالليرة السورية.

6. Financial Conditions: as per attached Appendix E (4 pages).

The Above Prices Include **All Contractor's Expenses Of Whatever Nature** For Implementing The Work Order Such As But Not Limited To Taxes, Stamp Duties, Of Its Staff, Contractor Representative, Working Hours, Any Possible Overtime, Social Security Subscriptions, Bonuses, Sundry Expenses, Social Security, Insurances, Leave And Vacation Payment, Etc....

٦- الشروط المالية: وفق الملحق المالي /ي/ المرفق وعدد صفحاته ٤/ صفحات.

تتضمن الأسعار المذكورة أعلاه **جميع نفقات المتعهد مهما تكن طبيعتها** والناجمة عن تنفيذ أمر العمل وهي على سبيل المثال لا الحصر الضرائب، رسوم الطابع، وساعات العمل و أي ساعات عمل إضافية ممكنة واشتراكات التأمينات الاجتماعية والمكافآت والعلاوات والنفقات المختلفة والتأمينات الاجتماعية والضمانات ومدفوعات المغادرة والإجازة...الخ.

تبقى الأسعار ثابتة طيلة مدة أمر العمل ، ولا يحق للمقاول المطالبة بأي فروقات أسعار مهما كانت الأسباب.

7. Bid Bond:

340,000 Only Three Hundred forty thousand new Syrian pound.

Such Bid Bond Shall Be In The Form Of A Bank Guarantee Or Certified Cheque Issued By Any Operating Bank In Syria.

The Bid Bond Shall Be Returned To The Bidder In The Event:

- **The Bid Wasn't Awarded To The Bidder.**
- **The winner Bidder Submitting The Final Bonds.**

٧- التأمينات الأولية:

٣٤٠,٠٠٠ فقط ثلاثمائة وأربعون ألف بالليرة الجديدة السورية.

يجب أن تكون إما كفالة مصرفية أو شيك مصدق من أي بنك عامل في سوريا.

تعاد التأمينات الأولية للعارض في حال :

- لم يرسُ العطاء على العارض .

- تقديم العارض صاحب العطاء للتأمينات النهائية .

Note: Any contractor who did not provide the Bid Bond, His Offer will be rejected.

ملاحظة: أي متعهد لم يقدم التأمينات الأولية سوف يتم رفض عرضه.

- 8. Performance Bond:** ٨- التأمينات النهائية:
- 5 % Of The Work Order Value. **submitted ten days after signing the Work Order as maximum.** 5% من القيمة التقديرية لأمر العمل و **تقدم بعد أسبوع من توقيعه كحد أقصى.**

Such Performance Bond Shall Be In The Form Of A Bank Guarantee Or Certified Cheque Issued By Any Operating Bank In Syria.

يجب أن تكون إما كفالة مصرفية أو شيك مصدق من أي بنك عامل في سوريا.

Such Performance Bond shall not be returned to Contractor's bankers for cancellation unless Contractor has completely fulfilled its contractual obligations, and provided Company with releases from the respective Social Security Authorities evidencing that all subscriptions have been duly paid by Contractor and that there are no outstanding issues, particularly those of its personnel, as regards the Contract, otherwise it shall be claimed by Company.

تعاد قيمة التأمينات النهائية بعد إنجاز الالتزامات العقدية على المتعهد و تزويد الشركة ببراءة ذمة من مؤسسة التأمينات الاجتماعية وبراءة ذمة مالية وفق الأصول المتبعة في هذا المجال و إلا فيستمر مصادرة الكفالة النهائية من قبل الشركة.

9. Possibility split the service.

- The service can't be split.

٩- تجزئة الطلبية .

- الطلبية غير قابلة للتجزئة .

10. Taxes And Duties:

A. Taxes:

Contractor Is Deemed Responsible For all taxes and duties Compliance with Laws and Regulations applicable in S.A.R.

١٠- الضرائب و الرسوم :

أ. الضرائب:

يتحمل المقاول كافة الضرائب و الرسوم المتعلقة و ذلك وفقاً للأنظمة والقوانين المطبقة في الجمهورية العربية السورية.

B. Social Security Fees:

Contractor, However, Is Deemed Responsible For, And Required To Ensure, The Timely Payment Of Any And All Social Security Fees, Resulting From Implementation Of The Future Work Order and submit a social security establishment clearance .

ب. رسوم التأمينات الاجتماعية:

يعتبر المتعهد، بكافة الأحوال، مسؤولاً عن تسديد كافة رسوم التأمينات الاجتماعية المترتبة عليه جراء تنفيذ أمر العمل وفي حينها، وتقديم براءة ذمة تأمينات اجتماعية.

C. Stamp Duties:

ج. رسم طابع أمر العمل :





The Contractor Shall Pay The Stamp Duties Amounting To 0.8% Of The Work Order Total Estimated Value. For Two Copies ,all Related Fees.

Company Shall Not Be Held Responsible For Any Fines That May Be Incurred By The Contractor In Case Of Late Payment Of Such Stamp Duties.

يجب على المتعهد تسديد رسوم طابع أمر العمل و البالغة ثمانية بالألف 0.8% من القيمة التقديرية الإجمالية لأمر العمل، وعلى نسختين مع كافة الرسوم المتعلقة .

ولن تتحمل الشركة مسؤولية أية غرامات قد تنجم عن تأخر المقاول بتسديد رسوم الطابع في حينها.

11. Contractor Obligations Against The Company

Contractor Agrees To Hold Company Harmless From And Against Any And All Claims Prosecutions By The Public Authorities Which May Arise From The Contractor Or Its Subcontractor's Failure To Comply With The Requirements Of Any Statutory Provisions Concerning Taxes, Dues Or Levies.

Each Party shall bear separately all loss, damages and consequential burdens accrued as a result of Force Majeure.

11- التزامات المتعهد تجاه الشركة :

يجب على المتعهد تجنيب شركة حيان من جميع الإدعاءات القضائية الصادرة عن السلطات الحكومية والتي قد تنشأ عن فشل المتعهد أو مقاوله الثانوي بالامتثال إلى متطلبات أية نصوص قانونية تتعلق بضرائب أو مستحقات أو رسوم

يكون كل طرف مسؤولاً عن الأضرار التي تلحق به وبكافة أشكالها على سبيل المثال لا الحصر (الجسدية - المادية الخ) و الخسائر المباشرة و غير المباشرة التي تلحق به وتترتب عليه نتيجة القوة القاهرة.

12 .Penalties:

In Case Of Late Delivery, Contractor Shall Be Penalized By 0.1% (One Per Thousand) Of The Total Amount Of This W.O Per Each Day Delay. The Penalty Will Be Limited To

10% Maximum Of This Value Of The Total Amount. At The End Of 10 working Days Delay Period, HPC Shall Have The Right To Cancel The Work Order And Keep Performance Bond.

12- غرامات التأخير:

في حال تأخر المتعهد عن انجاز الخدمات المطلوبة في أمر العمل يتم حسم 0.1% من المبلغ الإجمالي لأمر العمل عن كل يوم تأخير على ألا تتجاوز غرامات التأخير 10% من قيمة أمر العمل، وفي حال تجاوز مدة التأخير عن عشرة أيام عمل يحق للشركة إلغاء أمر العمل ومصادرة الكفالة النهائية أو أية مبالغ للمقاول موجودة لدى الشركة واتخاذ الإجراءات القانونية بحق المقاول.

13. Invoicing:

١٣ - تقديم الفواتير:

One Original Invoice According to below article/14/ (Payment Terms) shall be Issued In The Company Name, Dated And Duly Signed By The Contractor's Representative And Referenced To The Work Order - **HPC<xxx>026** Shall Be Established, **Appropriately Documented** And Forwarded By The Contractor To:

يتم إصدار فاتورة أصلية حسب المادة 14 (طريقة الدفع) أدناه

باسم شركة حيان للنفط وتحمل رقم وتاريخ أمر العمل-HPC

و**<XXX>026** ويتم توثيقها بشكل أصولي وترسل من قبل

المتعهد موجهة إلى:

Hayan Petroleum Company
Att: Financial Department
Dummar - Syrian Petroleum Company
Building-13 th floor.
Damascus - Syrian Arab Republic

شركة حيان للنفط
انتباه: الدائرة المالية
مشروع دمر بناء الشركة السورية للبترول - الطابق 13
دمشق - الجمهورية العربية السورية

14. Payment Terms:

١٤ - طريقة الدفع :

By Bank Transfer or cheque To Contractor's Account after receiving a correct invoice including the provided works with all supporting document within /30/ days of receipt the A/M.

بموجب تحويل مصرفي او شيك لحساب المقاول وذلك بعد استلام فاتورة صحيحة بالأعمال المنجزة مع كافة الوثائق الداعمة للصرف خلال ثلاثين /٣٠/ يوماً من استلام شركة حيان للنفط لما تم ذكره.

15- Offer Submission:

١٥ - تقديم العروض :

Main Envelope Contains 2 Sealed Envelopes **A – B** Addressed RFQ / CFT No & Subject & Bidder Name to be sent to the Address:

يجب أن يحتوي المغلف على مغلفين مغلقين منفصلين **A** و **B** معنونين برقم وموضوع الطلبية واسم العارض ترسل على العنوان:

Hayan Petroleum Company
Dummar - Syrian Petroleum Company
Building-13 th floor.
Damascus - Syrian Arab Republic

شركة حيان للنفط
مشروع دمر بناء الشركة السورية للبترول - الطابق 13
دمشق - الجمهورية العربية السورية

a) Sealed Envelope Marked **(A)** "Contractual & Technical Offer". It Shall Contain the following:

أ. مغلف مغلق رقم **(A)** "عرض عقدي وفني".

يجب أن يحتوي على مايلي:

- One (1) Original and Two (2) Copies Of The Technical And Contractual & Offer.

- نسخة أصلية و صورتين للعرض الفني و العقدي.

- A Letter Includes Bidder's Acceptance of All Terms & Conditions of This **RFQ with all attachments** (Appendix D+ E) • موافقة العارض وقبوله بكافة الأحكام والشروط الخاصة لطلب عرض السعر مع الملاحق المرفقة معه (الملحق الفني /د/ و الملحق المالي /ي/).
- **Bid bond.** • الكفالة الأولية.
- Technical Specifications Of The Offered Services Offer (one original + 2 copies). • عرض فني يتضمن المواصفات الفنية المطلوبة في مجال العمل (نسخة أصلية + صورتين).
- A copy of the profession practice document (Bidder's name, address, activities, phone number, fax number, E mail, etc.....) • معلومات عامة عن الشركة (اسم الشركة- عنوانها-رقم الهاتف و الفاكس والبريد الالكتروني.....الخ).
- Commercial record (original or certified copy) for the company valid in 2026 • سجل تجاري للشركة (أصلي أو مصدق أصولاً) صالح خلال عام ٢٠٢٦
- Secrecy declaration. • تعهد بالالتزام بالسرية.
- Schedule shows the bidder's previous preferences in this domain with petroleum companies includes: • جدول يبين خبرة المقاول في مجال هذا العمل مع الشركات النفطية و يتضمن:
 - ❖ Contract ref. • رقم العقد.
 - ❖ Contract's signature date. • تاريخ العقد.
 - ❖ Contract's value. • قيمة العقد.
 - ❖ Company's names signed previous contract with the contractor. • الجهة المتعاقد معها.
- Contact person (representative) for executing the job+ his C.V • اسم الشخص المسؤول عن التواصل مع الشركة لتنفيذ الأعمال+ سيرته الذاتية.

Important Note: No Prices Shall Be Given In Envelope A; Otherwise The Offer Will Be Rejected.

ملاحظة هامة: يجب أن لا يتضمن المغلف (A) على أية أسعار وإلا سيتم رفض العرض.

b) Sealed Envelope Marked (B) "Financial Offer"

ب. مغلف مغلق رقم (B) "عرض مالي"

It shall contain One (1) Original And Two (2) Copies of the Financial Offer, Which Shall Include Bidder's Prices As Per **Article 6. Financial Conditions. Otherwise The Offer Will Be Rejected.**

يجب أن يحتوي نسخة أصلية وصورتين للعرض المالي، الذي يجب أن يحتوي أسعار المقاول وفقاً لما ورد في المادة ٦ / الشروط المالية والا سيتم رفض العرض.

16. Closing Date :

١٦- تاريخ الإغلاق :

The Last Date For Receiving Bids:

آخر موعد لاستلام العروض: ١٧ / ٥ / ٢٠٢٦، الساعة ١٤.٠٠ حسب التوقيت المحلي بدمشق .

17/5/2026, At 14.00 P.m, According To Damascus Local Time.

Offers Are Submitted To The Mailroom Of Hayan Company, and any offer received after that, will be rejected.

تسلم العروض إلى الديوان العام لشركة حيان، وأي عرض يرد بعد ذلك سوف يتم رفضه.

Important Note:

ملاحظة هامة:

No request for clarification or for Closing Date extension will be approved for this RFQ if such request for clarification or for Closing Date extension is received by HPC less than **102/ days** prior to **Closing Date** as specified in. HPC will not approve any extension request without a proper justification given by the bidders.

لن تتم الموافقة على أي طلب استفسارات أو تمديد لموعد الإغلاق لدفتر الشروط هذا قبل / ١٠٢ / أيام من موعد الإغلاق، ولن توافق شركة حيان للنفط على أي طلب تمديد لموعد الإغلاق بدون مبررات منطقية من العارضين.

Chairman

رئيس مجلس الإدارة

Eng. Suliman Deep

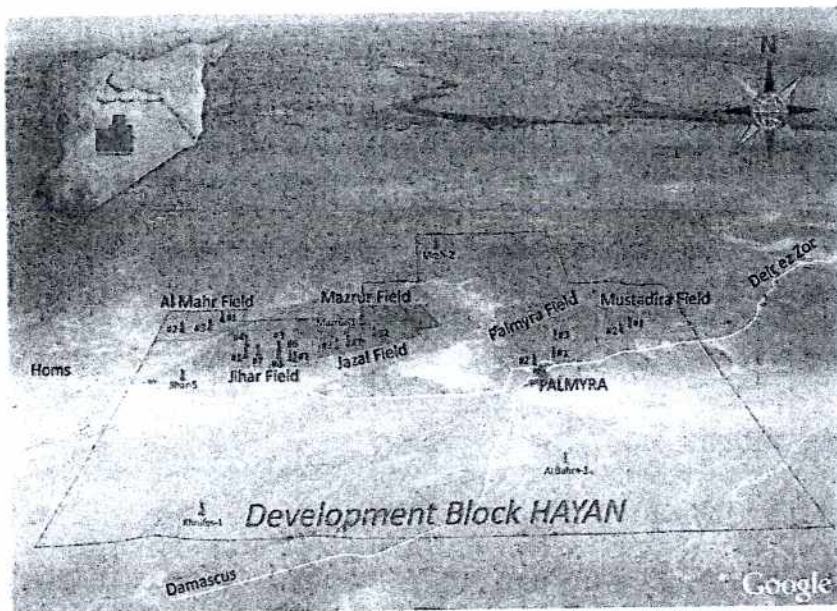
المهندس. سليمان الديب



HAYAN PETROLEUM COMPANY
RENTAL OF MOBILE TESTING UNIT (MTU)
APPENDIX-D Scope of Work

Introduction:

Hayan block is placed in southern Palmyrides in central part of Syria near the road Homs-Palmyra. It's far about 45 km from Palmyra city and about 125 km from Homs. It consists of 6 fields (Jihar, Al-Mahr, Jazal, Mazrur, Palmyra and Mustadira), and the operation area for the future contract covers all the 6 previous mentioned fields.



Required Service:

- This scope of work includes mainly testing the production of HPC wells to determine the productivity of gas, condensate and water on several chock sizes by MTU (mobile testing unit) for HPC Producing wells, in order to work on the optimum well choke size.
- Number of jobs required: up to 30 Days for All HPC Producing wells.
- The duration of this contract is 6 months.
- The contract will be on call out basis.
- Each job for one well planned to be for 24-48 hours continuously on several chock sizes.
- Job will be according to written call out letter sent to contractor before 24 hours, or by company's representative phone call in emergency cases (if needed).

HAYAN PETROLEUM COMPANY
RENTAL OF MOBILE TESTING UNIT (MTU)
APPENDIX-D Scope of Work

MTU Specifications:

Required MTU specifications should be as the followings as minimum:

Phase	3-Phase Test Separator
Maximum Operating Pressure	1440 psi @ 130 F°
Minimum/Maximum Rated Operating Temperature of the vessel	-20C°/80C°
Handling Capacity	800,000 m3 gas/day @ 90% maximum operation pressure and liquids flow rate 10,000 bbl/d.
Liquids Storage Capacity	4.5 m3
Liquids Retention Time @ Maximum Flow Rate,	1 Minute
Sour Service	Suitable for NACE Spec.
Oil/Condensate line	Size: suitable for handling the Oil/ Condensate produced from each of HPC wells. Level control valve. Flow meters: suitable for each of HPC wells Oil/ Condensate production, and their accuracy compatible with the international standards.
Produced Water line	Size: suitable for handling the produced water from each of HPC wells. Level control valve. Flow meters: suitable for each of HPC wells produced water Production, and their accuracy compatible with the international standards.
Gas line	Size: suitable for handling the above-mentioned daily gas quantities. Pressure control valve. Flow meters: suitable for gas measurement and their accuracy compatible with the international standards, with a Daniel device and valid calibration certificate for P & ΔP.
Relief line	Size: suitable for relieving all the above-mentioned production quantities with suitable Set pressure. Relief valves: at least two working PSVs to achieve the needed protection.
Digital and analogue monitoring and recording	Required
Calibration charts.	Required
Third Party calibration Certificates for the gas, oil/condensate and produced water flow meters	Required
Equipped with necessary Instrumentation.	Required
Chock manifold	Required (Possibility of measuring on several chocks).
Fluid discharge line	Equipped with all the appropriate connections to connect the separator to the well, taking into consideration the possibility of returning back the produced quantities to the flow line or diverting them to the well pit.
Temperature and pressure gauges	Contains a temperature and pressure gauges at the separator inlet, within the separator and at the gas outlet line.



HAYAN PETROLEUM COMPANY
RENTAL OF MOBILE TESTING UNIT (MTU)
APPENDIX-D Scope of Work

Notes:

- All instrument devices should be calibrated by the contractor.
- Contractor shall provide technical details of the MTU service (including all tools specifications) being proposed in this tender package.
- Contractor shall Describe the techniques and systems employed to ensure accuracy of output e.g. equipment and sensor calibration checks, certifications, and backup equipment sensors.
- Contractor shall provide relevant certifications for all equipment as requested by company.
- Contractor shall provide all required material for MTU connection with all the wells without any additional cost.
- Contractor is obligated to perform a site visit to all HPC wells during tendering phase to check all the required connections with all HPC wells planned be tested.

WELL Testing Equipment MOB. / DEMOB.

- Contractor shall be responsible for mobilization and demobilization of said MTU.
- Contractor will be responsible for moving MTU from well to well in all working areas at any time during Contract duration.
- Contractor shall move the Well Testing Equipment and all associated equipment to the first worksite, and test all equipment being prepared to commence operations.
- Contractor shall move the Well Testing Equipment between wells in accordance with the commencing schedule upon receipt of Company instruction to move.
- Contractor shall mobilize Contractor's Personnel to worksite.

Field Reporting Service

- Contractor shall provide, as a minimum level of reporting during operations, the following:
 - ↓ Daily activities update.
 - ↓ Digital surface acquisition data.
 - ↓ Electronic version of plots in adobe PDF format (or equivalent).
 - ↓ Operations summary at end of well intervention.



HAYAN PETROLEUM COMPANY
RENTAL OF MOBILE TESTING UNIT (MTU)
APPENDIX-D Scope of Work

End of well reporting

- Contractor shall provide an end of well report (Digital and analogue chart records covering the test duration) within seven days of the log. It shall be in a format approved by company for review. The purpose of this report is to provide well performance data in digital and hard copy format, generate plots for the same purpose, maintain accurate records of the work performed, identify problems encountered and get recommendations.
- Contractor shall hand out to Company a chronology of the logging job. The chronology must have the following columns: time the action started, description of action, sequence number if data are recorded on a file. It also should include all the applicable information in the log documentation, such as but not limited to:
 - Flowing surface rates of gas, oil/condensate and water.
 - Flowing surface pressure.
 - Chock size.
 - Time rig up started.
 - Starting time of each measurement stage with flow conditions, duration of measurement.
 - Starting and ending time of each operation failure that resulted in any lost time.
 - Remarks of anything unusual that happened during any given measurement.
 - Rig down Time.
 - Recommendation for optimum choke size.
- Contractor should hand out to COMPANY dated and numbered samples of the Fluids produced from the tested wells (gas, oil/condensate and produced water) for analysis (when needed).

Consumables and tools availability

- Contractor shall ensure that sufficient inventory of tools is available to guarantee service continuity.
- Contractor shall ensure that sufficient spare parts are kept in a tool box for field repairs.
- Contractor's personnel shall be responsible for ensuring that all equipment and material are adequately stored and protected on the well site prior to use and are not damaged unnecessarily.
- Contractor shall ensure that company representative witnesses any equipment found to be in a damaged condition.



HAYAN PETROLEUM COMPANY
RENTAL OF MOBILE TESTING UNIT (MTU)
APPENDIX-D Scope of Work

General Terms and conditions:

- Operating conditions for surface and subsurface equipment are: -10 to +124°C, CO₂ up to 5% and working WHP up to 5,000 PSI.
- Contractor shall furnish Labor and equipment for loading and unloading the Contractor's Equipment, materials and supplies at the well site at no cost.
- Company shall be entitled to designate a company representative at the well site who shall at all times have access for the purpose of observing tests, inspecting the services performed by the contractor or verifying the record of items furnished by the contractor. Such company representative(s) shall be empowered to act for the company in all matters relating to the contractor's operational performance under the contract.
- Contractor shall be responsible for data interpretation and preparation of full interpretation report pursuant to required services. Company will reserve the right of Quality Check (QC) during data acquisition and interpretation.
- Contractor shall provide details of the management, organization and personnel which proposed to provide the WORK.
- It is required to submit copies of CV's for all personnel.
- Contractor shall provide the following information:
 - Details of contractor's current business activities in Syria.
 - Details of contractor's experience providing MTU equipment and services in Syria.
 - Proposed end of well report format.
 - Safety policy and track record.
 - Ability to meet company's timeline.
- Contractor Lump sum cost should cover all seen and unseen costs as set in this scope of work.
- Contractor should hand over the wellsite clean after completion of the job.



1. GENERAL

- 1.1 The sums, rates and prices entered into the Pricing Tables shall remain firm and fixed for the duration of the CONTRACT and shall be fully inclusive of any withholding tax liabilities as may be imposed on COMPANY.
- 1.2 The descriptions attached to the respective items are intended as brief description sufficient for identification purposes only and do not exhaustively detail every operation involved in carrying out the WORK. The rates, prices and sums entered against the respective items shall be deemed to be the full inclusive rates, prices or sums for the item described.
- 1.3 CONTRACTOR shall be deemed to have allowed for compliance with all reasonable provisions and demands by COMPANY with regard to safety and security with specific reference to the WORKSITE and nature of the WORK.
- 1.4 Except where stated otherwise, all rates, sums and prices detailed herein shall be in (USD) and fixed and firm for the duration of the CONTRACT. All Payments in respect of the priced items shall be made in Syrian Pounds (SP).
- 1.5 **Job** means the period between rig-up (start operation) equipment and rig-down equipment (finish operation).
- 1.6 **Stand by** (Delay of operations for reasons not related to contractor) means the waiting period for more than 8 hours after rig-up equipment successfully on wellsite.
- 1.7 The sums, rates and prices entered into the Pricing Tables shall be deemed to include all payroll costs, both direct and indirect, travel time, travel costs and expenses, visas, and waiting time for issue of visas and security passes, medical and dental expenses, emergency or compassionate repatriation including replacement of personnel, benefits such as personal insurance, pensions, payment during periods of sickness and holidays with pay etc.
- 1.8 CONTRACTOR shall submit a detailed WORK report with invoices that are based on the rate as identified in the Pricing Tables.
- 1.9 The sums, rates and prices entered into the Pricing Tables shall be deemed to include provision of all temporary facilities at site including CONTRACTOR, SUBCONTRACTOR and COMPANY offices, accommodation, catering, stores, toilet and other site facilities.
- 1.10 The sums, rates and prices entered into the Pricing Tables shall be deemed to include provision, mobilisation and demobilisation and maintenance of all mobile and other plant or equipment, vehicles, specialist tools including hand tools, their certification, storage, etc.
- 1.11 The sums, rates and prices entered into the Pricing Tables shall be deemed to include all necessary materials and consumables for use by CONTRACTOR related to the WORK including procurement, transportation, storage, wastage, lighting etc., unless expressly stated otherwise in the CONTRACT.





- 1.12 Unless otherwise specifically provided for, no standby or other payment shall be made under the CONTRACT during any period when the CONTRACTOR is unable to work due to breakdown of CONTRACTORS equipment, inclement weather or any statutory restriction or requirement.
- 1.13 Where any item remains Unpriced the cost of providing or complying with such item shall be deemed to have been included within the sums entered elsewhere in the Pricing Tables.
- 1.14 The sums entered shall include any element of cost imposed by these preambles.
- 1.15 The sums, rates and prices entered into the Pricing Tables schedules shall be deemed to include CONTRACTORS overheads and any other CONTRACTOR related costs and contribution to profit.
- 1.16 The rates and charges shall be fully inclusive of all costs, expenses, overheads and profit arising out of the provision of the WORK, CONTRACTOR PERSONNEL and equipment set out in both Appendixes D&E. All costs relating to COMPANY specified requirements for Equipment, Consumables and Services, must be included in the relevant daily rates. No additional charges are to be made. CLAIM submission identified outside the time scale described above shall be considered to be time bared.
- 1.17 Any variation to the WORK shall not damage, if applicable, for any performance bond, guarantee or other form of security relating to the CONTRACT.
- 1.18 All rates and prices specified herein are deemed to include for CONTRACTOR's compliance with all the provisions of the CONTRACT including, but not limited to the following:
- The performance of the all activities and services necessary for the proper completion of the WORK;
 - Equipment, Labour and Materials;
 - All costs of whatsoever nature incurred by CONTRACTOR in the administration of this CONTRACT;
 - Provision of reports, estimates, certificates and drawings as required by COMPANY relating to CONTRACTOR's performance of the WORK;
 - All taxes, duties, withholdings and the like required by law or regulation;
 - Compliance with all applicable laws and regulations affecting the performance of the WORK;
 - CONTRACTOR's liability as Employer;
 - Salaries, National Insurance, bonus payments, pensions, holiday contributions, severance payments, medical expenses, sick pay and other employee benefits arising from the employment of personnel;
 - All hours worked, any nightshift premium and any overtime by CONTRACTOR's senior personnel;
 - Personal working equipment (including hand tools, protective clothing, etc);
 - Any payroll tax deductions;
 - Any safety training/medical certification costs;
 - Mobilisation/demobilisation costs;
 - Personal Protective Equipment;
 - Performance of large or small quantities of work;
 - Standby time for labour and equipment;
 - Overheads and Profit;
 - Licences, training and certification;
 - Insurances;

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- Compliance with HSE requirements; and
 - Contractor's personnel accommodation and catering on wellsite during the jobs.

2. GENERAL COMMENTS TO PERSONNEL RATES

- 2.1 All rates for personnel shall be inclusive of travel (mobilisation/demobilisation) and accommodation costs (including catering and cleaning) and associated expenses to and from COMPANY's WELL SITE.
- 2.2 All personnel required to work on COMPANY's WELLSITE must be in possession of valid medical certificates and trained to carry out the WORK. All training and medical certificate costs shall be included within the rates provided.

3. ADDITIONAL WORK

- 3.1 Any additions thereto shall be agreed in writing by the COMPANY and CONTRACTOR. COMPANY shall have the option to include additional WORK to the Scope of Work by means of VARIATIONS to the CONTRACT.
- 3.2 Any additional WORK requested by COMPANY or CONTRACTOR shall be handled in accordance Administration Procedure.

4. CALL OUT PROCEDURE

- 4.1 Unless otherwise stated in the CONTRACT, COMPANY shall request CONTRACTOR, upon advance notice, to perform the WORK, from time to time and according to COMPANY's requirements, by issuing a CONTRACT CALL OUT signed by the COMPANY REPRESENTATIVE.

5. MOBILISATION/DEMOBILISATION

- 5.1 Personnel: Mob/Demob - COMPANY's WELL SITE.
- 5.2 Equipment: Mob/Demob - CONTRACTOR's Designated Supply base (In Syria).

6. PAYMENT PROVISIONS

- 6.1 CONTRACTOR shall invoice for the WORK performed together with supporting documentations.
- 6.2 Each invoice shall quote the CONTRACT number and, as appropriate, reference to location or other such information the COMPANY may require, and shall be accompanied by all documentations, as may be necessary to verify the correctness of the items invoiced. Invoices shall be numbered serially and submitted to COMPANY's address.

RENTAL OF MOBILE TESTING UNIT (MTU)

6.3 Payments by COMPANY

- a) Any payment made by COMPANY hereunder, including final billing where appropriate, shall not prevent COMPANY from filing claims or prejudice its right to recover the amount of such claim however they may have arisen.
- b) Payments to the CONTRACTOR shall be made to the CONTRACTOR's nominated account advised in writing by an officer of the CONTRACTOR.
- c) Payment by COMPANY of the CONTRACTOR'S invoices shall be without prejudice to COMPANY's rights subsequently to challenge the correctness thereof.
- d) Any expenditure of whatsoever nature incurred by the CONTRACTOR in connection with the CONTRACT for which responsibility has not been assumed in the CONTRACT by COMPANY shall be a cost to be borne by the CONTRACTOR.
- e) Payment by COMPANY of any account submitted by the CONTRACTOR shall not discharge or release the CONTRACTOR from any of its obligations under the CONTRACT or be deemed approval or acceptance of work covered by such account.

7. CURRENCY

Except where stated otherwise, all rates, sums and prices detailed herein shall be in USD.

8. DURATION

The duration of the contract is 6 months.

Request for quotation

Rental of MOBILE TESTING UNIT (CALL OUT BASIS)

Contractor Lump sum cost should cover all seen and unseen costs as set in scope of work(Appendix-D & Appendix-E) under call out required job.

Equipment required on lump sum rate:

Item	Descriptions	Work load	Unit	Unit price USD	Total price USD
1	MTU service (including mobilization and demobilization)	30	days		
2	Standby Rate (Delay of operations for any reason not related to contractor)	4	days		
Total					