



## OIL AND GAS DEVELOPMENT COMPANY LIMITED

### Nashpa Oil Field- KPK

### ANNEXTURE - A-1

### SCHEDULE OF REQUIREMENT

TENDER ENQUIRY NO. TE/NOF/CORR/001/2021

**“Supply of Demulsifier Chemical for Well Sites & Slug Catcher Area at Plant Site of  
Nashpa Oil Field, KPK.”**

Issue Dated:- 30-04-2021

Description with Brand Name	Qty. Req.	Unit Rate (PKR/Ltr)	Total Cost (PKR)
Demulsifier Chemical • EC-2010-A • DMO-86000 • PCD-9395	4164 (Ltr) / 20 Drums	..... (PKR/Ltr)	..... (PKR)
GST (17%)			..... (PKR)
Total Cost Incl. GST (PKR)			..... (PKR)

### **Terms and Conditions**

All bidders must comply following terms and conditions and specs. In case of noncompliance OGDCL will have the right to reject the bid.

#### **1. Product Information**

i.	Brand Name of offered product.	Bidder to provide
ii.	MSDS Sheet clearly showing / mentioning range of active ingredients.	
iii.	Minimum shelf life of product should not be less than 2 years.	Bidder to confirm

#### **2. After Sale Services.**

After supplied Demulsifier is received at field(s), supplier has to depute his professional(s) within two weeks of receipt of material at site in order to help settling & optimizing dosage rates and to monitor effectiveness of supplied product at no additional cost to OGDCL.	Bidder to confirm.
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**3. Packing and delivery**

i.	The material shall be packed in robust type drums as per internationally acceptable standards suitable for sea and road transportation with proper labelling (i.e Product Name, supplier's name, consignee's name, Manufacturing and expiry dates, Product batch number, Contract details, Port of shipment, Country of origin, Approx. weight of drum in Ltrs / US. (55 US Gallons / 208 Liters).	Bidder to comply
ii.	Delivery period: Within <b><u>56 calendar days (8 weeks)</u></b> after issuance of Purchase Order.	Bidder to accept
iii.	Bidder will provide/deliver the chemical at Rajian Oil Field site on FOR basis.	Bidder to comply
iv.	LD charges in case of Late delivery will be imposed as penalty up to maximum of 5% of the amount of PO excluding GST as per tender document in accordance to tender document clause # 14.	Bidder to accept

**4. Inspection of Material**

i.	Detailed Inspection of Supplied material will be carried out by OGDCL at site.	Bidder to accept
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**5. Mode & Schedule of Payment**

i.	Payment will be made through cross cheque from H.O OGDCL, after delivery and inspection of supplied material at site.	Bidder to accept
ii.	Partial Payments will not be made, in any case.	
iii.	Performance Bank Guarantee will be released as per clause # 10 of Tender Documents and Annexure-I	Bidder to accept

**6. Bidding Ceremony**

i.	OGDCL encourages the bidders to Participate in Bidding ceremonies, in person.	Bidder to accept
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