



# Oil & Gas Development Company Limited

KUNNAR / KPD-TAY LPG Plant & Oil Field

C/O TCS Office TANDO JAM-HYDERABAD



07-03-2020

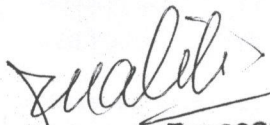
## Schedule of Requirement

**Subject: Supply of Tri-Ethylene Glycol (TEG) for KPD Early Facility Train-III**

S N.	Description/ Spec/ Item(s)	Qty
1.	<b>TEG Specifications:</b>  Appearance - Clear and substantially free from Suspended Matter TEG Purity wt % 99.5 Min  Water Content ppm 1000 Max (0.1 wt%)  Distillation Range: 5% Volume °C 280Min 95% Volume °C 290 Max  Specific Gravity 20/20°C 1.121 - 1.126  Viscosity (cSt, 20°C) 43  Flash Point °C (°F) 168 (334)  Vapor Pressure mm Hg, 20°C < 0.01	6440 KGS (230 KG/drum)

1. Bidder to submit bid bond with their bids as per requirement of OGDCL tender documents.
2. Successful bidder will have to submit performance bond as per OGDCL tender documents requirement, after issuance of purchase order from company.
3. Supplier shall have provided the TEG Product of similar type to at least 02 Gas TEG Dehydration Unit in Pakistan during last 02 years.
4. Specifications of quoted products must be mentioned clearly, word accepted or complied as remarks will not be sufficient. Shelf life of quoted product should not be less than 02 years.
5. TEG will be delivered by successful bidder at OGDCL, Kunnar Oil Field, Near Tando Jam, Hyderabad within 20 calendar days after receipt of Purchase Order from Field Manager, Kunnar Oil Field.
6. Packaging should be in Drums (barrels).
7. Supplier to provide MSDS, complete product data, specifications, storage, and handling instruction.
8. After delivery of TEG at site, OGDCL will carry out inspection of TEG at its own QA/QC Laboratory. Materiel must have to comply all the specification mentioned in SOR.

9. During inspection at site if material found not according to technical specifications of this particular Tender inquiry SOR, then material will be rejected. Rejected material must have to be lift back by the vendor within 07 days of rejection.
10. Successful bidder after Supply and acceptance of material by OGDCL will submit the following documents for clearance of their payment as early as possible.
  - 10.1. Original Commercial Invoice
  - 10.2. Sales Tax Invoice
  - 10.3. Authority Letter for on line payment (IBAN #)
  - 10.4. Supplier Sales tax registration certificate
  - 10.5. Professional tax certificate of the supplier.
  - 10.6. Sale Tax Payment, Annexure-C from FBR.

  
**Incharge Process**  
Kunhar/KPD-TAY PLANT (OGDCL)  
Ph: # 0222761408



**Muhammad Riaz**  
**Plant Manager**  
KPD-TAY ' Kunnar Plant