ANNEXURE-B

SCHEDULE OF REQUIREMENT

Description and Quantity Requirements:

| Field | Sr. # | Qty | Description |
|------------------------------|-------|--------|---|
| | 01 | 01 No. | Calibration Gas Cylinder 50L |
| Nashpa Oil & Gas Field | 02 | 01 No. | High Quality SS-Dual Stage Regulator, Compatible with Cylinder Valve. Inlet 0 to 3000 psig Outlet 0 to 150 psig |

As per following Gas Composition:

| Sr# | Component | Mole % |
|-----|--------------------|---------|
| 1 | Propane | 0.51 |
| 2 | Hydrogen Sulfide | 0 |
| 3 | Iso-Butane | 0.0512 |
| 4 | Butane | 0.0741 |
| 5 | Neo-Pentane | 0.019 |
| 6 | Iso-Pentane | 0.0201 |
| 7 | Pentane | 0.0391 |
| 8 | Hexane+ | 0.11 |
| 9 | Nitrogen | 0.8101 |
| 10 | Methane | Balance |
| 11 | Carbon Dioxide | 1.75634 |
| 12 | Ethane | 7.21 |
| | Total Mole Percent | 100 |

Terms & Conditions

- **1.** All calibration gas mixtures cylinder must be supplied with a "Certificate of Analysis".
- **2.** The Standard blend must comply all relevant ISO/NIST standards.
- **3.** Vendor will provide original singed and stamped analysis Traceable certificate.
- **4.** The Gas Regulator must be compatible to the cylinder valve.
- 5. Calibration certificate of regulator Gauges will be provided by the vendor
- **6.** The quotes should be sent to OGDCL Nashpa Oil & Gas Field, C/O Manager TCS Office Kohat, KPK in closed envelope addressed to Field Manager/ Incharge (Telemetry).
- 7. OGDCL reserves the right to reject any or all the bids without assigning any reason.
- 8. Quoted prices must be firm in Pak rupees on FOR basis (inclusive of GST, other taxes, and duties).
- **9.** The variation in Quantity will not change the unit cost of material.
- **10.** The quotes will be opened on the date as mentioned in the tender notice; the supplier can mobilize his representative to site
- **11.** Bid bond (Bank Draft/Pay Order) of **Rs 2% of the quoted total amount/-** in favor of Field Manager Nashpa Oil & Gas Field at the time of bid submission by all participants.
- **12.** The successful bidder will be bounded to provide the material as per specifications mentioned in the TOR.
- **13.** The successful bidder will be responsible to provide all the materials within 45 days after the issuance of P.O.
- **14.** No advance payment will be made at the time of P.O.
- **15.** The delivery and inspection of material will be carried out at Nashpa Oil Field. In case of rejection, all the transportation charges will be at Supplier's end.
- **16.** The material delivery charges to Nashpa Field will be paid by the Supplier.
- **17.** Income tax/w. holding tax deductions will be applicable as per company/govt. rules.
- **18.** The payment will be made through cross Cheque after receiving the mentioned material at site.
- **19.** The firm should have valid NTN and GST number and have active status on FBR website.
- **20.** The Firm should have active Professional tax certificate of concerned Excise office where operating business.
- **21.** Tax submission Certificate (Annex-C) will be provided along with Invoice.