



OIL & GAS DEVELOPMENT COMPANY LIMITED
UCH GAS FIELD/PLANT, DERA BUGTI, BALOCHISTAN.
C/O TCS/LCS OFFICE, JACOBABAD (SINDH).
PH. NO. 0838-510110-17, FAX NO. 0838-510003



Schedule of Requirement

Tender Enquiry: TE/PROS/UCH-001/2022 for Supply of Sulphuric Acid (H₂SO₄) for UCH GAS FIELD

S N.	Description/ Spec/ Item(s)	Quantity
1.	Sulphuric Acid (H₂SO₄) Specifications: H ₂ SO ₄ Purity: Commercial Grade (98% minimum conc.) In 25~30 Kg cane Packing (Non de-gradable) Appearance - Viscous Liquid, Colorless Specific Gravity : 1.84 Solubility (Water) : Soluble Flammability : Non Flammable	30000 kg

- Bidder to submit original authority letter issued by the manufacturer for supply of Sulphuric Acid (H₂SO₄) and quoting their product.i.e Certificate of Origin, Manufacturer's QA/QC documents, Product Data Sheet, MSDS and other relevant technical literature.
- Supplier shall have provided the Sulphuric Acid (H₂SO₄) of similar type to at least 02 industries in Pakistan during last 02 years. Vendor shall provide performance/recommendation letters from their Clients in Pakistan.
- 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 2 years.
- Sulphuric Acid (H₂SO₄) will be delivered by successful bidder at **OGDCL, UCH GAS FIELD, DERA BUGTI, BALOCHISTAN via. JACOBABD, SINDH** within 20 calendar days after receipt of Purchase Order from Field Manager, Uch Gas Field.
- Packaging should be in sealed 25~30 Kg canes (Non degradable). Date of Expiry/Manufacturing, Gross Weight and Net Weight should be clearly mentioned on each cane.
- After delivery of Sulphuric Acid (H₂SO₄) at site, OGDCL will carry out inspection of Sulphuric Acid (H₂SO₄) at its own QA/QC Laboratory. Materiel must have to comply all the specification mentioned in SOR.
- 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 10 days of rejection.
- Successful bidder after Supply and acceptance of material by OGDCL will submit the following documents and any other relevant document(s) not listed here for clearance of their payment as early as possible.
 - Original Commercial Invoice
 - Sales Tax Invoice
 - Authority Letter for on line payment (IBAN #)
 - Supplier Sales tax registration certificate
 - Professional tax certificate of the supplier.
 - Sale Tax Payment, Annexure-C from FBR.
 - Undertaking for non-deduction of Withholding tax
 - Custom Paid Challan
 - Bill of Entries/lading etc