

TOR for 3rd Party Inspection (TPI) of MDEA

Inspection agency will have to fulfill following terms & conditions while conducting TPI related of technical/physical aspects of quoted MDEA prior to shipment(s):

1. Chemical Inspection/Lab Analysis

1.1 To inspect / confirm the quality of chemical MDEA (Methyl Di-ethanol Amine), TPI firm will confirm the ISO certification of manufacturer for quality control and accordingly verify the lab report(s) of consignment.

2. Physical inspection

2.1 Physical inspection of the consignment will be carried out on port before it gets on board for confirmation of following parameters:

2.1.1 Drums should be brand new and properly sealed.

2.1.2 Packing should be of international standard (palletized packing)

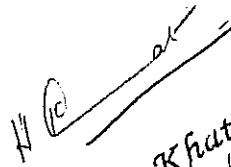
2.1.3 Each drum should be clearly marked with:

- (a) Chemical name
- (b) Name of manufacturer
- (c) Country of manufacturing/origin
- (d) Lot / batch No.
- (e) Manufacturing and expiry dates
- (f) Gross and net weights

2.2 Physical inspection report of consignment may also include clear and legible photographs of shipment reflecting clear marking and exact packing status of consignment(s).

3. All the above mentioned terms & conditions should be followed in its true spirit, failing of which could lead to the rejection of consignment at OGDCL stores.

4. Other procedural requirements may be incorporated in TOR by SCM deptt.


Hajia Khatoon
Sr. Chemist (P&M)
OGDCL L.C, E.A. 3344
Page 1 of 1



OIL & GAS DEVELOPMENT COMPANY LIMITED
SUPPLY CHAIN MANAGEMENT DEPARTMENT
FOREIGN PROCUREMENT



OGDC HOUSE, JINNAH AVENUE,
ISLAMABAD – PAKISTAN
PHONE : +92 51 92002 3780
E-mail : ejaz_rizvi@ogdcl.com

No. FA/CB/P&P-4943/770075./2021

Islamabad, the 08-Dec-2021

M/S Taminco BV (A Subsidiary of Eastman chemical company)
PANTSERCHIP STRAAT 207
B-9000 GENT., BELGIUM
Tel: +32 9 2541410

Subject: REVISED PURCHASE ORDER NO. PROC-FA/CB/P&P-4943/770075./2021
FOR THE PROCUREMENT OF METHYL DI ETHANOL AMINE (MDEA)

Please find the subject Revised Purchase Order with amendment/correction in name of L/C beneficiary for your record and further necessary action. Other terms & conditions of PO will remain same.

Regards.

Yours Sincerely,


(Syed Ejaz Abbas Rizvi)
Manager (SCM) Foreign


Copy to:

1. C.E I/C(P&P)-CA/T&SS
2. Deputy Chief I/C (W/W) Karachi
3. M/s Evergreen chemical international Company, Islamabad
Email: info@evergreenchemicalinternational.com



OIL & GAS DEVELOPMENT COMPANY LIMITED

Procurement Department

Fax : 051-9209673 & 9209803-7
Telex : 5892 OGDC PK & 5867 OGDC PK

Phone : 9218058
Cable : OILGASCORP

No. PROC-FA/CB/P&P-4943/770075/2021
To TAMINCO BV (A SUBSIDIARY OF EASTMAN CHEMICAL COMPANY)
Supp. No 51021
Address PANTSERSCHIPSTRAAT 207 B-9000 GENT., BELGIUM

Date : 01-SEP-2021

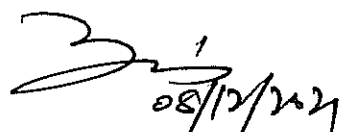
Subject: **Purchase Order No. PROC-FA/CB/P&P-4943/770075/2021 For Procurement Of Methyl Di Ethanol Amine (MDEA)**
Dear Sir, **Against Your Quotation No. NIL DTD 02-MAR-2021**

We are pleased to issue purchase order in response to your above cited bid as detailed below :-

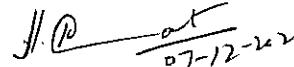
Sr. No.	Description	Index No.	UOM	Qty	Unit Value C & F BY SEA USD	Total Value C & F BY SEA USD	Item Type
1	METHYL DI ETHANOL AMINE (MDEA) FOR H2S REMOVAL PLANT. ADAPT-100	28-03-697-F	Kilo Grams	150500	1.7400	261,870.00	S-S
Total :						261,870.00	
USD Two Hundred Sixty One Thousand Eight Hundred Seventy Only							

Indent #	DKN-9202
Name & Address of Manufacturer	TAMINCO BV(A SUBSIDIARY OF EASTMAN CHEMICAL COMPANY)BELGIUM
Delivery Period	90 DAYS
Country of Origin	BELGIUM, EUROPE
Banker's Address	JP MORGAN CHASE BANK NA- 25 BANK STREET CANARY WHARF LONDON , ACCOUNT # 18001405788765 SWIFT: CHASGB2LXXX
	Port of Shipment ANY EUROPEAN SEAPORT
	Port of Discharge KARACHI SEA PORT

Special Note "Condition of Contract (General/Special) of tende enquiry, should be treated a part of the Purchase Order".
Letter of credit shall be established as per Terms & Conditions attached herewith.


08/12/21
Manager (SCM) Foreign
AK. SYED EJAZ ABBAS RIZVI
Manager (SCM) Foreign
Oil & Gas Development Co. Ltd.
Islamabad

vetted please


07-12-21
Hajra Khatoon
Sr. Chemist (P&P)
OGDCL H.O, Exi: 3544

OTHER TERMS AND CONDITIONS OF THE L/C TO BE
STRICTLY COMPLIED BY THE BENEFICIARY

CFR Karachi

1. CONSIGNEE:

The goods must be consigned to *the L/C establishing bank* and notify party Oil & Gas Development Company Ltd., Chief Material Officer, Plot No. 21, OGDCL Warehouse, West Wharf Road, Karachi. Telephone No. 021-32311108, 32313119, Fax No. 021-32311040, E-mail: abdulwaheed_kunbhar@ogdcl.com

2. PACKING:

Material will be supplied in brand new drums of 215Kg/drum. The Packing of the merchandise must conform to the International Standards (Palletized packing) and the packing list along-with Commercial Invoice must be placed inside the container without fail.

Each drum should be clearly marked with contract no., name of chemical/brand, name of manufacturer, net and gross weight, lot/batch name and expiry date.

3. MARKING:

3.1 All Packages/boxes must bear the Purchase Order No. as Shipping Marks, Country of Origin and Weight in Kilograms (Gross/Net). The marks must tally with shipping documents like B/L and manifest there should not be any difference.

3.2 In addition to the above mentioned shipping marks, the following procedure of color code marking is to be adopted / made on each side of the package/box/container while dispatching the material: -

"There will be an isosceles triangle with or less than six inches side, triangle side marked in black lines, letters "OGDCL" inscribed inside, the letters to be not less than 1½" tall and will be in black. On big packages/boxes/containers, the sides or triangle and letters will be increased appropriately. Underneath the triangle there will be two color code bars in "GREEN" color size six inches in length and 1½" in width. If the above color codes marking is not appropriate/suitable, the sizes and color may be changed".

3.3 Each item of the consignment should also be marked with item # of the Purchase Order.

4. SHIPPING DOCUMENTS.

Shipping documents shall consist of the following:

4.1 Master Bill of Lading on Freight Pre-Paid Basis signed by the carrier or their authorized agent showing clean shipped on board. Freight forwarders, Third party, Short form, blank back and House Bill of Lading is not acceptable.

4.2 Detail invoice showing commodity description, quantity, unit/total price, total No. of packages, etc. containing original signatures.

4.3 Packing List, (Showing total number of packages, gross/net weight & measurement and Box No. in case of more than one boxes such as Box No. 1/10, 2/10 10/10 and so on and detailed of equipment in each box.

4.4 Certificate of origin.

4.5 Certificate of compliance of the credit terms as per clause No. 2 in respect of Packing.

4.6 Insurance declaration. A copy of Fax OR E-mail sent to Insurance Company in compliance to the Clause No. 9 of the purchase order.

4.7 A Copy of the Fax OR E-mail sent in compliance to the Clause No. 6.1 of the purchase order.

4.8 A copy of third party pre-shipment inspection report issued by third party inspector duly accepted/verified by OGDCL's Indenting Department prior to shipment.

PROC-FA/CB/P&P-4943/770075/2021

20

5. INSTRUCTIONS FOR COMPLETING SHIPPING DOCUMENTS:

- 5.1 The shipping invoice should be marked on top in capital words.
- a) Complete, first and last consignment (if all the contractual material is shipped in one lot.)
 - b) First partial shipment/second partial shipment (and so on). Final and last shipment as the case may if shipments are effected in parts.
- 5.2 All Invoices should be signed, and must indicate value of the each items total value and also show 'SHIPPING MARKS' as provided in the contract. All containers of cargo must carry copy of invoice. A compliance certificate in this regard shall be provided along with the shipping documents. In case on noncompliance the beneficiary shall pay the penalty imposed by the Custom Authority.

6. SHIPMENT INTIMATION:

- 6.1 The beneficiary within 24-48 hours of making shipment must sent fax OR E-mail to (1) Deputy Chief Material Officer, Plot No. 21, West Wharf, Karachi, Fax No. 0092-21-2311040 ,E-mail: abdulwaheed_kunbhar@ogdcl.com (2) Manager (Foreign Procurement, OGDC House Plot No. 3 (New NO. 3013)F-6/G6, Blue Area, Jinnah Avenue, Islamabad. E-mail: ejaz_rizvi@ogdcl.com 3) Chief Accountant (Imports) on Fax No. 0092-51-9209803-7, E-mail: farooq_salim@ogdcl.com (4) National Insurance Company Limited, Karachi on FAX No. 0092-21-99202734 or E-mail: sanaullah.shaikh@nicl.com.pk OR gulam.akbar@nicl.com.pk, OR info@nicl.com.pk intimating them the following: -

- a) L/C numbers and Contract No.
- b) Name of the Ship & Shipping Line.
- c) Bill of Lading No. & Date.
- d) Total CFR value of the consignment shipped.
- e) Port of shipment.
- f) No. of boxes/packages/pieces.
- g) Net and gross weight.
- h) Expected time of arrival (ETA) of ship.

7. SHIPMENT INSTRUCTIONS

- a) The contractor/Supplier/Vendor is requested to ensure that Commercial Invoice / Packing List shall be pasted on the inner side of the door of container for FCL Shipments and on Boxes / Crates / Cartons etc. for LCL Shipments. Non-Compliance to this instruction may result in heavy penalty imposed by Custom Authorities which shall be recovered from the Contractor/Supplier/Vendor.
- b) Please ensure that in case of CFR contracts the local charges at Karachi Seaport/Airport must be included in the freight cost.
- c) The freight forwarders/shipping agents at country of origin must include the corresponding local charges such as delivery order/port handling & container rentals for free time etc. Company shall pay only the wharfage/demurrage charges. They should also ensure that there should be only one local agent of the shipping company who should handle such matters. In case OGDCL had to pay such charges, it shall be recovered from the contractor.

8. INSTRUCTION REGARDING TRANSMISSION/NEGOTIATION OF SHIPPING DOCUMENTS.

8.1 ORIGINAL NEGOTIABLE DOCUMENTS:

- a) The beneficiary immediately upon making shipment(s) should negotiate the original clean shipping documents free from any discrepancy with negotiating bank as indicated in the L/C.

PROC-FA/CB/P&P-4943/770075/2021

- b) If clean documents free from any discrepancy are not negotiated within negotiation period mentioned in the L/C, or if the documents are withheld by the Bank on account of any discrepancy whatsoever the demurrage or financial impact if any incurred due to late negotiation of clean documents will be on beneficiary's account.
- c) Original/negotiable documents must contain at least four sets of the shipping documents mentioned under Clause No. 5 above.
- d) The original shipping documents should be dispatched through courier service by the negotiating bank at the beneficiary's cost within 24-48 hours after receipt from the beneficiary.
- e) The discrepant documents with minor discrepancies will be accepted subject to the consent of Procurement Department to facilitate prompt clearance of the consignment on the condition that demurrage, if any due to the discrepancies reported by L/C opening bank will be on beneficiary account.

8.2 NON-NEGOTIABLE DOCUMENTS:

- a) Six complete sets of non-negotiable shipping documents must be dispatched OR E-mailed to the Manager Procurement (Foreign) at the following address immediately upon shipment is effected:-
MANGER PROCUREMENT (FOREIGN)
OIL & GAS DEVELOPMENT COMPANY LIMITED
OGDC HOUSE, PLOT NO. 3 (NEW NO. 3013),
F-6/G-6, BLUE AREA, JINNAH AVENUE,
ISLAMABAD, PAKISTAN.
PHONE NO. 0092-51-920023780, 920023652 & FAX NO. 0092-51-9244210,
9209673
E-mail: ejaz_rizvi@ogdcl.com
- b) Two complete sets of non-negotiable shipping documents must be dispatched OR E-mailed to Chief Material Officer at the following address immediately upon shipment is effected:-
DEPUTY CHIEF MATERIAL OFFICER,
OIL & GAS DEVELOPMENT COMPANY LIMITED,
PLOT NO. 21, WEST WHARF ROAD,
KARACHI, PAKISTAN.
PHONE NO. 0092-21-2311108, 2313119-23 & FAX NO. 0092-21-2311040
E-mail: abdulwaheed_kunbhar@ogdcl.com
- c) The shipping documents should be couriered through any reliable courier company at shipper's cost so that the same must be received at least 10 days before arrival of the vessel.

9. INSURANCE:

Insurance from port of shipment/delivery will be covered by openers and declaration shall be made by the beneficiary to Insurance Company i.e. M/S National Insurance Company Limited, NICL Building, South Zone, Abbasi Shaheed Road, off Shakra-e-Faisal Road, Karachi (Pakistan). Fax No. 0092-21-99202734 or E-mail: "sanaullah.shaikh@nicl.com.pk" OR gulam.akbar@nicl.com.pk, OR info@nicl.com.pk and Chief Accountant (Imports)/OGDC LTD., Fax No. 0092-51-9209803-07 or E-mail: farooq_salim@ogdcl.com immediately after shipment giving full details of shipment e.g. value of shipment description of material, name of vessel, B/L with date, port of shipment, contract and Letter of Credit Numbers.

10. DEMURRAGE DUE TO DELAY IN RECEIPT OF ORIGINAL/NEGOTIABLE DOCUMENT / TRANSSHIPMENT AND SHIPPING LINES AGENTS:

10.1 If clean documents are not negotiated within negotiation period of the L/C or documents are withheld by bank on account of any discrepancy, the demurrage charges, if any incurred due to late negotiation of the clean documents and paid by the OGDC LTD. will be realized from the beneficiary directly by raising debit advice, or by deducting the amount paid from the L/C value or by encashing Performance Bond (if provided) to the extent of demurrage amount. In case the demurrage amount exceeds the value of Performance Bond the balance amount will be payable by the beneficiary.



10.2 Transshipment is totally prohibited under this L/C. The beneficiary must ensure that no transshipment takes place against this L/C, and demurrage paid by OGDC LTD. due to transshipment will be on beneficiary's account.

10.3 Any demurrage paid by OGDC LTD. due to inconsistency in B/L and manifest will be recovered from beneficiary.

11. LIQUIDATED DAMAGES.

a) If the contractor fails to deliver any or all of the goods within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to other remedies under the contract, deduct from the contract price / Bank Guarantee as liquidated damages, a sum not more than 0.5% of the contract price per week or part thereof for first four weeks, 1.00% per week for next four weeks and 1.5% per week exceeding four weeks up to maximum extent of 10% of the contract value.

b) In case the Purchaser is satisfied that the delayed / defective shipment was due to some mistake or circumstances beyond the control of the contractor and the contractor has not intentionally or negligently contributed in the delay, the Purchaser may impose Liquidated Damages for not more than a sum equivalent to 0.5% of the delayed or defective shipment per week or part thereof for first two weeks, 1.00 % per week for next three weeks and 1.5% per week exceeding five weeks but not exceeding 10% of the contract value of the delayed/ defective shipment provided that the contractor takes immediate remedial measures for the replacement of defective shipment and takes prompt steps to mitigate the delay. The Purchaser may however, impose Liquidated Damages as per (a) above if the delayed or defective shipment has affected the project completion schedule or has resulted in production losses.

c) Even after imposition of LDs, if the supplier fails to materialize the delivery (material and or services); the Purchaser reserves the right to cancel Purchase order/contract/LC and to forfeit the Guarantee (if applicable) after intimating the supplier for such cancellation / forfeiture.

12. AMENDMENT / EXTENSION OF L/C:

The beneficiary will positively confirm shipment of all ordered goods within L/C validity or make request for extension of shipment and negotiation dates at least 15 to 30 days prior to the expiry of L/C. If shipment is not effected within L/C validity or request for extension is not received 15 to 30 days prior to expiry of L/C validity, no request for grant of extension in shipment and negotiation will be entertained under any circumstances. In case of extension in shipment/negotiation period, the beneficiary will be required to extend the validity of his performance bond (if provided) accordingly. All charges on this account will be on beneficiary's account.

13. CHARGES FOR L/C ESTABLISHMENT:

13.1 All charges of credit opening bank for credit will be borne by the OGDCL.

13.2 All charges of corresponding bank such as negotiation of documents, adding confirmation to credit etc. will be to the account of beneficiary.

13.3 All charges for amendments/extension in L/C will be to the account of beneficiary.

14. PAYMENT:

The eighty percent (80%) payment will be made against each shipment upon submission of original shipping documents to the LC opening bank, whereas balance twenty percent (20%) payment will be released after receipt, inspection and acceptance of material at OGDCL Korangi Base Store Karachi. Furthermore, payment of balance twenty percent (20%) will be released upon issuance of Acceptance / Delivery Certificate from OGDCL to L/C beneficiary confirming receipt & acceptance of material along with submission of commercial invoice of remaining value.

**Information for 3rd Party Inspection against Purchase Order No.
PROC-FA/CB/P&P-4943/770075/2021 for Procurement of Methyl Di Ethanol
Amine (MDEA)**

1	Purchase Order No.	PROC-FA/CB/P&P-4943/770075/2021 Dated: 08-Dec-2021
2	Amount of Purchase Order	US \$ 261,870 /-
3	Name/address of Manufacturer	As per PO
4	Name/address of LC Beneficiary	As per PO
5	Local Agent / Contact Person	M/s Evergreen Chemical International Company House # 249,street # 38, Sector G-14/4, Islamabad, Pakistan +92 333 5135215 0301-5364681 Email: info@evergreenchemicalinternational.com
6	Inspection Location & Address:	As per PO
7	Description of Material	As per Purchase Order No. PROC-FA/CB/P&P-4943/770075/2021 (copy attached)
8	Scope of Work	As per attachment