PAKISTAN STATE OIL COMPANY LIMITED

INSTRUCTIONS TO BIDDERS

FOR SUPPLY OF LPG MIXTURE ON SPOT CONTRACT CFR BASIS

Pakistan State Oil Company Limited, Khayaban-e-Iqbal, Clifton, Karachi, Pakistan ("PSO" and / or "Buyer"), invites bids for supply of LPG MIXTURE from Suppliers, ("Seller(s)" and/or "Bidder(s)") on Spot Contract on CFR Karachi basis as per details given below:

I: TENDER PROCESS TO BE ADOPTED:

Open competitive Bidding under Single Stage Two Envelope Process as described in PPRA Rule 27 (b), whereby each Bidder is required to submit one single package containing two sealed envelopes, one sealed envelope should contain the Technical Information and one sealed envelope should contain the Commercial Offer/Bid for the Cargo(s). The Bid Cover Letter in the form set out in Appendix 'B' of Bid Document No. 1 should be submitted as part of the Technical Information and should not be enclosed in the Commercial Offer/Bid.

II: GRADES, QUANTITY AND SCHEDULE FOR DELIVERIES:

LPG MIXTURE test and specification report issued from the source exporting country on the prescribed format of Import Terminal (for Imported LPG MIXTURE) should be attached with the Technical Bid.

The bidder should make sure that the LPG MIXTURE, to be supplied under this tender, must meet the Specifications as set out in Appendix 'E' to Bid Document No. 1 (hereinafter referred to as "LPG MIXTURE")

The LPG MIXTURE shall comprise Propane 30% (minimum) to 60% (maximum), with the balance Butane, as stipulated in Clause 1.2 of Bid Document No. 2.

Quantity:	4,000 MT to 12,000 MT, as described in Annexure-I to Bid Document No. 2
Schedule of Deliveries:	Delivery Window of **11th – 20th December 2026**, as described in Annexure-I to Bid Document No. 2. Each Bidder shall propose a delivery laycan of Three (3) consecutive days falling within the Delivery Window after the award letter. The proposed laycan shall become the agreed Delivery Laycan only once the Buyer has checked it with Port Qasim and confirmed Terminal/Berth availability, as per Clause 1.4 of Bid Document No. 2.

III: DELIVERY:

Deliveries are to be made with LPG MIXTURE test and specification report issued from the source exporting country for the LPG MIXTURE delivered at EVTL LPG Terminal or SSGC LPG Terminal at Port Qasim Authority, Karachi as advised by the buyer. The Seller's vessel shall arrive and tender Notice of Readiness at the Port of Delivery within the agreed Delivery Laycan, as per Clause 1.4 of Bid Document No. 2. All vessels must comply with relevant acceptance criteria and fall within the Port limitations. The present Port parameters for vessels are stipulated in Annexure-

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II of the Bid Document No. 2. Before loading any cargo of LPG MIXTURE, as the case may be, the Seller should check the parameters of the Port, to ensure compliance of stipulated and defined parameters.

IV: PRICES (US$):

Delivery Window:	**11th – 20th December 2026**		
Currency:	**US$**		
Unit:	**M. Ton**		
A. Total Estimated Requirement for 11 - 20 December 2026:	**12,000 MT**		
The Saudi Aramco Contract Price ('CP') for Propane and Butane announced for the loading month is to be inserted in B and C. If any other amount is inserted, PSO will incorporate the correct CP.			
	Price	**Ratio**	
B. Propane Price & ratio			**/M.Ton**
C. Butane & others Price & ratio			**/M.Ton**
LPG Price (Based on B and C price)			**/M.Ton**
Premium/(Discount)			**/M.Ton**
Quantity Offered			**M.Ton**
Unit CFR Price Destination Port (CP Price + premium)			**/M.Ton**

Unit CFR Price - LPG Mixture Product Price per MT
Premium/(Discount) are required to be quoted on CFR Port Qasim, Karachi basis

The Propane/Butane ratio stated in B and C above is indicative only. Bids shall be evaluated solely on the CFR Premium/(Discount) quoted, whereas payment shall be made on the actual Propane and Butane ratio as per the discharge port test report, in accordance with Clause V(a) of Bid Document No. 2.

The offer should be submitted for **21** (twenty-one) days free credit basis from the date of Notice of Readiness of the vessel at discharge port. Bids using pricing basis other than the above will be considered "Non-responsive".

V: SUBMISSION OF BIDS, VALIDITY AND OTHER CONDITIONS:

BID SUBMISSION

i. Bids as per mentioned procedure must be submitted through SAP Ariba Portal, **by 10:00 AM (PST) on December 01, 2026**. Email or physical submission of bids will not be accepted. Please download Bid Documents No. 1 and 2 from SAP Ariba portal. These documents should be printed, signed, stamped and scanned in a clear and legible format and uploaded as part of bid submission through SAP Ariba against this tender.

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ii. Original Bid Bond, in the form of a Pay Order or unconditional or Continuing Bank Guarantee, as per Buyer's format, is to be submitted physically in tender box marked as "Bid Bonds for Supply of LPG Mixture during '**11th – 20th December 2026'** placed at PSO Registered Office Entrance **before 10:00 AM (PST) on December 01, 2026** in sealed envelope. A scanned copy of the Bid Bond to be uploaded on SAP Ariba. If the Bidder intends to use the Continuing Bank Guarantee which is already available with PSO, as the Bid Bond for this tender, the Bidder must upload a copy of the Continuing Bank Guarantee along with a cover letter expressly confirming its/his consent to use the Continuing Bank Guarantee as the Bid Bond for this tender.

BID REJECTION

i. Pursuant to Rules 21 and 24 of the PPRA Rules 2026, PSO reserves the right, at any stage of the procurement proceedings to verify the eligibility and qualification of any Bidder (including its joint venture partners, consortium members, owners, beneficial owners, directors and officers), and, where PSO has credible reasons or prima facie evidence of any defect in eligibility, to require the Bidder under Rule 24(1) to furnish information concerning its professional, technical, financial, legal or managerial competence. PSO may carry out such verification and screening through an independent third party engaged for that purpose in accordance with Rule 10(3)(d), which shall act solely in an advisory capacity and report to PSO, and the final determination of eligibility shall rest with PSO in accordance with the Rules.

ii. By expressing interest to bid, each Bidder undertakes to provide, within the time specified by PSO, all information, documents and cooperation reasonably required for such verification, and consents to the disclosure of such information to the independent third party, which shall be bound by confidentiality obligations consistent with Rule 53. Where a Bidder fails to meet the stipulated technical qualification requirements, or where the findings of such third-party evaluation warrant disqualification based on the prescribed eligibility and qualification criteria, PSO shall have the right to declare such Bidder technically non-responsive and exclude its Bid from further evaluation, including commercial/financial opening, as applicable under the prescribed bidding procedure and relevant PPRA Rules 2026.

iii. Any eligibility assessment, qualification, prequalification, approval or acceptance of a Bidder under this LPG tender shall be strictly limited to the procurement proceedings covered by this tender and shall not constitute, imply or be construed as qualification, prequalification, registration or approval of such Bidder for participation in any other procurement category or tender of PSO.

TECHNICAL INFORMATION

The **'Technical Information'** to be attached in technical section of SAP ARIBA Portal and shall contain the following. No commercial term / price, etc. shall be mentioned in technical section, any deviation will disqualify the bid:

i. The Bid Cover Letter in the form set out in Appendix 'B' to Bid Document No. 1
ii. The Technical Information Cover Letter in the form set out as Appendix 'C' of Bid Document No. 1

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iii. Bidder's Corporate Authority Letter of the signatories who is/are signing the Commercial Offer/Bid and the Bid Documents No. 1 and 2.

iv. A copy of the consolidated original Bid Bond, in accordance with **Clause V(ii) above,** in the form of either

A Pay Order or an **unconditional Bank Guarantee**, issued on stamp paper of the requisite value, in favor of PSO, from a first-class scheduled bank operating in Karachi, Pakistan, for an amount of **United States Dollars Five Thousand (USD 5,000) or Pakistan Rupees One Million and Five Hundred Thousand (PKR 1,500,000)**. The Bank Guarantee must be in the format prescribed in **Annexure-VI** of **Bid Document No. 2**; or

A **Continuing Bank Guarantee**, accompanied by a cover letter expressly confirming the Bidder's consent to utilize the said guarantee as the Bid Bond for this tender. The Continuing Bank Guarantee shall be in the form of an **unconditional Bank Guarantee**, issued on stamp paper of the requisite value, in favor of **PSO**, from a first-class scheduled bank operating in Karachi, Pakistan, for an amount of **United States Dollars Five Thousand (USD 5,000) or Pakistan Rupees One Million and Five Hundred Thousand (PKR 1,500,000)**, as per the format specified in **Annexure-VIII** of **Bid Document No. 2**.

v. Signed and Stamped copy of the Bid Documents No. 1 and 2 by the authorized signatory of the Bidder confirming acceptance of all terms and conditions of the Bid Documents No. 1 and 2.

vi. LPG MIXTURE test and specification report issued from the source exporting country, in accordance with Clause II above.

vii. Duly filled, signed and stamped Conflict of Interest Disclosure Form, in the form set out as Exhibit 'A' to Bid Document No. 1.

COMMERCIAL OFFER/BID

i. The Commercial Offer/Bid containing the offered price shall be submitted in **'Commercial offer/Bid' section** of SAP Ariba

ii. Commercial bids for each cargo shall be evaluated on the basis of **CFR Premium / Discount** quoted by the bidders.

iii. The commercial offer bid i.e. CFR Premium/Discount shall be quoted by the bidders up to three decimal places for each cargo. If the bidder quotes up to one or two decimal places only, the remaining decimal places shall be considered as zero.

iv. In case CFR premiums quoted by two or more bidders for any one or all cargo(s) is the lowest and exactly the same, the Buyer reserves the right to hold re-bidding of those bidders and advise them to submit their downward revised commercial offers in order to decide the award of cargo(s) to the lowest evaluated bidder.
   a. If any bidder, who is advised to submit downward revised offer, does not submit his revised offer, his earlier commercial offer shall be treated as final and evaluation of bids shall proceed further accordingly.
   b. The bidders shall not be allowed to quote premiums for any other cargo(s), as the revised commercial offers will be sought only for cargo(s) where commercial bids of any two or more bidders is determined as the lowest and exactly the same.

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c. The commercial evaluation of downward revised commercial bids will be carried out as per revised commercial offers received for tie cargo(s). The bidders will be required to submit downward revised commercial offer for tie cargo(s) on SAP Ariba Portal in the Commercial Offer Section.
d. For revised commercial offer under this sub-clause, the Buyer shall advise to all the tie bidders through email/SAP Ariba message board for submission of their 'Revised Commercial Offer/Bid'
e. The Buyer reserves the right to accept or reject anyone or all revised commercial offer/bid submitted by the tie bidders.

OTHER TERMS

i. The Technical Information of the bids (including Technical Bid submitted through SAP Ariba, and only physical envelopes of the Bid Bond) shall be opened at **10:30 AM (PST)** in the PSO House on the same day in the presence of such bidders or their representatives who may like to be present physically or virtually through an online video arrangement. However, the Commercial Offer/Bid shall remain sealed / un-opened and shall be kept with SAP Ariba system for opening on the subsequent time/date to be informed by PSO after evaluation of Technical Information provided by Bidders

ii. Conditional Bids shall not be accepted. If a Bidder during a tender submits both conditional and non-conditional bids only the non-conditional bid shall be considered as responsive bid.

iii. Bids if not submitted as per the procedure specified for the submission of bids shall be considered as non-compliant and non-responsive bids.

iv. Bids shall remain valid for acceptance in accordance with Appendix 'B' of this document.

v. Bids in which Technical Information provided is complete and fully compliant with the requirements of the tender as per the 'Technical Evaluation Criteria' set out in Appendix 'D' to the Bid Document No. 1 shall be considered as technically acceptable. Bidders whose bids are found technically acceptable will be informed by PSO for opening the Commercial Offers/Bids in the physical or virtual presence through an online video arrangement of such Compliant Bidders or their authorized representatives who may wish to be present.

vi. The Commercial Offer/Bid of Bidders whose Technical Information is not complete and/or not fully compliant with the requirements of the Bid Documents No. 1 and 2 will not be opened.

vii. The Bid Bond of the unsuccessful Bidders shall be returned within five (5) working days of the award of the Contract. The Bid Bond in the form of a Continuing Bank Guarantee may be retained by PSO for reuse by the Bidder in future tenders, however, the same may be returned by PSO if so desired by the Bidder in writing. A Continuing Bank Guarantee utilized by a bidder against an active tender cannot be used for another tender at the same time. The successful bidder(s) shall be required to substitute the Bid Bond with an unconditional and irrevocable Bank Guarantee for each of the awarded cargo for an amount of 2% of the total CFR **value of the Contract**** in US Dollars in the form attached as *Annexure-VII to Bid Document No. 2* from a first-class scheduled bank operating in

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Karachi, Pakistan, within five (5) working days in Pakistan after issuance of the Award Letter by the Buyer. The Performance Guarantee for each Contract shall have the Expiry Date of at least 60 days from the last day of the Delivery Window as per the Award Letter issued by the Buyer. PSO reserves the right to encash the Bank Guarantee forthwith, without any notice to the successful bidder(s) in the event of failure of the Seller to comply with any of the conditions of the Contract. The Bid Bond submitted by the successful bidder(s), who is/are awarded the Contract, in the form of a Continuing Bank Guarantee shall not be utilized for any future tenders until replaced with the Performance Guarantee of requisite value as mentioned above.

**** Value of the Contract to be calculated as follows:**

LPG MIXTURE Product Price	US$XXX Per Metric Ton
Multiplied by quantity	Awarded quantity (MT)
CFR Value of one cargo	**US$XXX**

viii. The CFR Premium / Discount quoted for each cargo by the bidders shall be considered as a separate and independent bid and will be evaluated accordingly for award of such cargo.

ix. PSO reserves the right to award any qualified/acceptable cargo in any sequence offered in the commercial section without giving any reason thereof and without any liability whatsoever.

x. If any bidder is awarded more than one cargo, each awarded cargo shall be treated as a separate contract and CFR value of each cargo shall be the contract value of such cargo.

xi. The regulations and policy of the Government of Pakistan concerning the origin of the products, flag of the carrier and trade restrictions, and other relevant matters shall apply.

xii. That it is agreed, acknowledged and undertaken by the Seller that the Seller, its directors, representatives, agents, employees and/or successors are not presently BLACKLISTED with PSO or any Public Procuring Agency of Pakistan and such blacklisting is duly published at PPRA (Public Procurement Regulatory Authority) website. Moreover, they are not presently banned / sanctioned under any United Nations Resolution or under any Sanctions referred to in the Sanctions clause (Clause XIX) of Bid Document No. 2 for the transactions under this Contract.

xiii. The Bidder/Seller shall ensure that its credit and financial standing is as per the prudential regulations and policies of the State Bank of Pakistan issued from time to time.

xiv. If at any point in time, there is any breach of the Bid Document No. 1 and / or Contract(s) (Bid Document No. 2) or non-performance of Bid Document No. 1 and / or Contract(s) by the Seller and the Buyer has not exercised the right to terminate the Contract(s), the Buyer will be entitled to encash the Seller's Performance Guarantee(s), by forfeiting / encashing the same, partially or totally, as the case may be, forthwith and without any notice to the Seller, to recover all losses, damages, premium / discount differential and charges sustained or incurred by the Buyer. The decision of the Buyer in this regard will be conclusive, final and binding upon the Seller. The Seller hereby waives/surrenders all its rights & claims as far as the said decision of the Buyer is concerned.

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VI: CONTRACT:

All Bidders are required to sign and stamp on the terms and conditions contained in Bid Document No. 2 and include the scanned copy of same in the bids submitted by them through SAP Ariba portal. Notwithstanding anything stated elsewhere, the Award Letter issued to successful bidders by the Buyer will signify acceptance of their bids / offers and thus conclusion of formal contract as per the terms stated in the Bid Document No. 2, including Annexures, and any changes made therein and communicated by the Buyer to the bidders during the tendering process, but in no case after the opening of the bids. For avoidance of doubt, each awarded cargo shall be considered as a separate Contract between the Buyer and the Seller.

VII: ACCEPTANCE/REJECTION OF BIDS:

PSO reserves the right to reject all bids at any time prior to the acceptance of a bid. PSO may, upon request from any bidder(s), who submitted a bid, communicate to them, the grounds for rejection of its bid. However, PSO is not required to justify those grounds of rejection.

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APPENDIX 'A'
(To Bid Document No. 1)

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APPENDIX 'B'
(To Bid Document No. 1)

FORM FOR BID COVER LETTER

General Manager (Procurement and Services)
Pakistan State Oil Company Limited
Khayaban-e-Iqbal, Clifton
Karachi-75600
PAKISTAN

Subject: **BID FOR SUPPLY OF LPG MIXTURE DURING '11TH – 20TH DECEMBER 2026'**

Dear Sir,

Reference your invitation to bid for supply of LPG Mixture on CFR Karachi basis.

We are pleased to submit our firm offer, in connection with which we have submitted our 'Technical Information' and our 'Commercial Offer/Bid' in their respective sections of the SAP Ariba Portal.

We have read all terms and conditions of the Bid Documents (1 and 2 and their respective Appendices, Addendums, Annexures), all clarifications, information received through emails / letters /SAP Ariba Message Board and during the pre-bid meeting(s) and all of them are acceptable to us.

We confirm our Bid is open for acceptance until **December 04, 2026 2100 hrs (Pakistan Standard Time)**

Thanking you,

Yours faithfully,

Authorized Signatory (ies):

Designation,
Company,
Date:

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APPENDIX 'C'
(To Bid Document No. 1)

FORM FOR TECHNICAL INFORMATION COVER LETTER

General Manager (Procurement and Services)
Pakistan State Oil Company Limited
Khayaban-e-Iqbal, Clifton
Karachi-75600, Pakistan

Subject: **BID FOR SUPPLY OF LPG MIXTURE DURING '11TH – 20TH DECEMBER 2026'**

Technical Information

Dear Sir,

Reference your invitation to bid for supply of LPG Mixture on CFR Karachi basis, pursuant to which we attach the information required for technical compliance as under:

a. Bidder's Corporate Authority Letter of the signatories who is/are signing the Commercial Offer/Bid and the Bid Documents No. 1 and 2.

b. A consolidated original Bid Bond in the form of a pay order / unconditional Bank Guarantee on stamp paper of the requisite value in favor of PSO from a first-class scheduled bank operating in Karachi, Pakistan for an amount of United States Dollars Five Thousand (USD 5,000) or Pakistan Rupees One Million and Five Hundred Thousand (PKR 1,500,000) as per the form attached as *Annexure-VI to Bid Document No. 2* in compliance with the instructions given in Clause V(ii) of Bid Document No. 1.
Or
Original Continuing Bank Guarantee, accompanied by a cover letter expressly confirming the Bidder's consent to utilize the said guarantee as the Bid Bond for this tender, in the form of an unconditional Bank Guarantee, issued on stamp paper of the requisite value, in favor of PSO, from a first-class scheduled bank operating in Karachi, Pakistan, for an amount of United States Dollars Five Thousand (USD 5,000) or Pakistan Rupees One Million and Five Hundred Thousand (PKR 1,500,000), as per the form attached as *Annexure-VIII of Bid Document No. 2* in compliance with the instructions given in Clause V(ii) of Bid Document No. 1.

c. Signed and Stamped copy of the Bid Documents No. 1 and 2 by our authorized signatory confirming acceptance of all terms and conditions of the Bid Documents No. 1 and 2.

d. LPG MIXTURE test and specification report issued from the source exporting country.

e. Duly filled, signed and stamped Conflict of Interest Disclosure Form as per Exhibit 'A' to Bid Document No. 1.

Thanking you,

Yours faithfully,

Authorized Signatory (ies):
Designation,
Company,
Date:

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APPENDIX 'D'
(To Bid Document No. 1)

TECHNICAL EVALUATION CRITERIA

1. **Bidder's Corporate Authority Letter of the signatories who is/are signing the Commercial Offer/Bid and the Bid Documents No. 1 and 2, should be submitted with Technical Information.**

2. **A consolidated original Bid Bond, in accordance with Clause V(ii) of Bid Document No. 1, in the form of either:**

   A Pay Order or an unconditional Bank Guarantee, issued on stamp paper of the requisite value, in favor of PSO, from a first-class scheduled bank operating in Karachi, Pakistan, for an amount of United States Dollars Five Thousand (USD 5,000) or Pakistan Rupees One Million and Five Hundred Thousand (PKR 1,500,000). The Bank Guarantee must be in the format prescribed in Annexure-VI of Bid Document No. 2; or

   A Continuing Bank Guarantee, accompanied by a cover letter expressly confirming the Bidder's consent to utilize the said guarantee as the Bid Bond for this tender. The Continuing Bank Guarantee shall be in the form of an unconditional Bank Guarantee, issued on stamp paper of the requisite value, in favor of PSO, from a first-class scheduled bank operating in Karachi, Pakistan, for an amount of United States Dollars Five Thousand (USD 5,000) or Pakistan Rupees One Million and Five Hundred Thousand (PKR 1,500,000), as per the format specified in Annexure-VIII of Bid Document No. 2.

   A Continuing Bank Guarantee already utilized by a bidder against an active tender cannot be used for this tender at the same time. If the Continuing Bank Guarantee submitted for this tender was utilized by the bidder in a previous tender, for which he has been awarded the contract by PSO and the submission of the required performance guarantee is still pending, it shall be considered as a non-compliant Bid Bond.

3. **Signed and Stamped copy of the Bid Documents No. 1 and 2 by the authorized signatory of the Bidder confirming acceptance of all terms and conditions of the Bid Documents No. 1 and 2 should be submitted with Technical Information.**

4. **Duly filled, Signed and Stamped copy of Conflict of Interest Disclosure form attached as Exhibit 'A' to Bid Document No. 1, should be submitted with Technical Information.**

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5. **Bidder should not have defaulted on account of any contract with PSO during the last 5 years. Any Bidder who has defaulted on account of any contract with PSO during the last 5 years will be disqualified.**

6. **Pursuant to Rules 21 and 24 of the PPRA Rules 2026, PSO reserves the right, at any stage of the procurement proceedings to verify the eligibility and qualification of any Bidder (including its joint venture partners, consortium members, owners, beneficial owners, directors and officers), and, where PSO has credible reasons or prima facie evidence of any defect in eligibility, to require the Bidder under Rule 24(1) to furnish information concerning its professional, technical, financial, legal or managerial competence. PSO may carry out such verification and screening through an independent third party engaged for that purpose in accordance with Rule 10(3)(d), which shall act solely in an advisory capacity and report to PSO, and the final determination of eligibility shall rest with PSO in accordance with the Rules.**

7. **By expressing interest to bid, each Bidder undertakes to provide, within the time specified by PSO, all information, documents and cooperation reasonably required for such verification, and consents to the disclosure of such information to the independent third party, which shall be bound by confidentiality obligations consistent with Rule 53. Where a Bidder fails to meet the stipulated technical qualification requirements, or where the findings of such third-party evaluation warrant disqualification based on the prescribed eligibility and qualification criteria, PSO shall have the right to declare such Bidder technically non-responsive and exclude its Bid from further evaluation, including commercial/financial opening, as applicable under the prescribed bidding procedure and relevant PPRA Rules 2026.**

8. **Any eligibility assessment, qualification, prequalification, approval or acceptance of a Bidder under this LPG tender shall be strictly limited to the procurement proceedings covered by this tender and shall not constitute, imply or be construed as qualification, prequalification, registration or approval of such Bidder for participation in any other procurement category or tender of PSO.**

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APPENDIX 'E'
(To Bid Document No. 1)

LPG PRODUCT SPECIFICATIONS

Product Characteristics	Product Designation				Test Methods
	Commercial Propane	**Commercial Butane**	**Commercial B-P Mixtures**	**Propane HD-5**	
Composition	Predominantly propane and/or propylene	Predominantly butanes and/or butylenes	Predominantly mixtures of butanes and/or butylenes with propane and/or propylene	not less than 90 liquid volume percent propane; not more than 5 liquid volume percent propylene	ASTM D-2163-91
Vapor pressure at 100°F, psig, max ..... at 37.8°C, kPa, max	208 1434	70 483	208 1434	208 1434	ASTM D-1267-95
Volatile residue: temperature at 95% evaporation, deg. F, max. ..... deg. C, max. ..... or butane and heavier, liquid volume percent max..... pentane and heavier, liquid volume percent max.....	 -37 -38.3 2.5 -	 36 2.2 - 2.0	 36 2.2 - 2.0	 -37 -38.3 2.5 -	ASTM D-1837-94 ASTM D-2163-91 ASTM D-2163-91
Residual matter: residue on evaporation of 100 ml, max..... oil stain observation	 0.05 ml pass (1)	 - -	 - -	 0.05 ml pass (1)	ASTM D-2158-92 ASTM D-2158-92
Corrosion, copper strip, max.....	No. 1	No. 1	No. 1	No. 1	ASTM D-1838-91 (Note A)
Total sulfur, ppmw	185	140	140	123	ASTM D-2784-92 (Note B)

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Moisture content	Pass	-	-	pass	GPA Propane Dryness Test (Cobalt Bromide) or D-2713-91
Free water content.....	-	none	none	-	-

(1) An acceptable product shall not yield a persistent oil ring when 0.3 ml of solvent residue mixture is added to a filter paper in 0.1 increments and examined in daylight after 2 minutes as described in ASTM D-2158.

NOTE A: This method may not accurately determine the corrosivity of the liquefied petroleum gas if the sample contains corrosion inhibitors or other chemicals which diminish the corrosivity of the sample to the copper strip. Therefore, the addition of such compounds for the sole purpose of biasing the test is prohibited.

NOTE B: Be advised that the total sulfur limits in these specifications do include sulfur compounds used for stenching purposes.

Composition requirement for LPG MIXTURE under this tender: Propane 30% (minimum) to 60% (maximum), balance Butane.

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CONFLICT OF INTEREST - DISCLOSURE FORM FOR VENDOR (Exhibit A)

Vendor Name: _____ NTN No.: _____
Registration Number (in case of a registered Company) _____
Vendor Code (if registered in PSO): _____ Date: _____

Please tick the relevant box and provide complete details:

S.No.	Conflict of Interest Situation	Yes	No
1-	Whether you or any of your spouse/parents/children/relatives/business partners/directors/employees are currently under PSO's employment as management/non-management or outsourced contractor's staff.	☐	☐
	If yes, please provide details: _____ _____		
2-	Whether any of your business partners/directors/senior management has any immediate family member/relatives working with PSO as management/non-management or outsourced contractor's staff.	☐	☐
	If yes, please provide details: _____ _____		
3-	Any other situation of conflict of interest.	☐	☐
	Please provide details: _____ _____		

Note: The above informations are required to avoid any potential conflict of interest situation which, may effect transperancy and fairness of the business between PSO and any vendor. However, presence of a conflict of interest situation does not necessarily mean that both parties can not do business at all. It depends upon the nature of the situation.

We, M/S _____ hereby accept full responsibility and strict liability for making any false Declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration and accordingly Pakistan State Oil Company Limited has every right to take any disciplinary action against us in accordance with PSO's policy and relevant laws.

We also assure that any change in the above status shall be promptly informed by us to the PSO concerned officials

_____
Vendor's representative (Name, Designation, Signature alongwith Company's stamp)

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