



تعن شركة الجوف للتقنية النفطية عن رغبتها في شراء مواد الحفر الخاصة بقسم الهندسة الحقلية وهي بحسب أرقام الطلبات الآتية :

DFR-067-10

S	PRODUCT	QTY. M/TON
1	CRUDE MICA	100

DFR-069-10

S	PRODUCT	DESCRIPTION	PACKING	QTY. M/TON
1	JOF YIELD	ORGANICALLY TREATED SMECTITE CLAY.	25KG/SX 40SX/PLT	100

DFR-070-10

S	PRODUCT	DESCRIPTION	PACKING	QTY. M/TON
1	CMC-HV	HIGH VISCOSITY CARBOXY MEIHYL CELLULOSE.	25KG/SX 40SX/PLT	300
2	CMC-LV	CARBOXY METHYL CELLULOSE.	25KG/SX 40SX/PLT	400

DFR-071-10

S	PRODUCT	DESCRIPTION	PACKING	QTY. M/TON
1	JOF HAT	ORGANOPHILIC LIGNITE FILTRATION CONTROL AGENT FOR OIL BASE FLUIDS.	25KG/SX 40SX/PLT	200

DFR-072-10

S	PRODUCT	DESCRIPTION	PACKING	QTY. M/TON
1	JOF GEL	AMINE TREATED BENTONITE	25KG/SX 40SX/PLT	200

DFR-073-10

S	PRODUCT	DESCRIPTION	PACKING	QTY. M/TON
1	POLYMER	MODIFIED POLYSACCHARIDE.	25KG/SX 40SX/PLT	150
2	XC BIOPOLYMER	XC BIOPOLYMER	25KG/SX 40SX/PLT	30

DFR-074-10

S	PRODUCT	DESCRIPTION	PACKING	QTY. M/TON
1	POT. CHLORIDE	POTASSIUM CHLORIDE PURITY >96% KCL MINIMUM.	25KG/SX 40SX/PLT	1000

DFR-075-10

S	PRODUCT	DESCRIPTION	PACKING	QTY. M/TON
1	CELLULOSE-SLV	LOW VISCOSITY POLYANIONIC.	25KG/SX 40SX/PLT	250
2	CELLULOSE-R	HIGH VISCOSITY POLYANIONIC CELLULOSE.	25KG/SX 40SX/PLT	250

DFR-096-10

S	PRODUCT	DESCRIPTION	PACKING	QTY. M/TON
1	CAL. CHLORIDE	CALCIUM CHLORIDE PU RITY >84% POWER.	25KG/SX 40SX/PLT	500

**(JOWFE BID TERMS)
JWF 2010**

To: WHOM IT MAY CONCERN
From: Material Manager
Subject: MUD CHEMICALS MATERIALS
Date: 16/09/2010

Dear:

We are looking for word to provide us with the best of your offer under our following **terms:-**

- Offer validity should be defined. (**Max possible validity**)
- Packing should be in (pallets, wrapped and balatized)
- Loading port should be defined.
- Expiry date should be shown on the packing label [sacks or drums] – not less than (2) years
- Freight charge must be at Benghazi port (**CFR**).
- Safety data sheet and analyses for chemicals should be provided.
- Suppliers have the right to submit different offers(**one or more**) from different sources [USA-ASIA-EUROPE-Etc].
- Payment terms should be defined.(**Prefer CAD**)
- Bid closing date is (2) weeks.
- Our requisition reference must be written on envelope according to the attached.
- Suppliers should send two copies of proforma invoice (technical & commercial)
- The technical (un-priced) offer should be sent either by fax or email and addressed to Materials Manager.
- If the commercial offer is less than 10, 000.00 Euro (ten thousand) suppliers should be address to Materials Manager either by fax or by e-mail.
- If the commercial offer is more than10, 000.00 Euro (ten thousand) suppliers should be sent in sealed envelope and addressed to: CHAIRMAN OF THE PURCHASING COMMITTEE JOWFE CO. FOR OIL TECHNOLOGY 015 km GAMINES ROAD-P.O. BOX 9019 BENGHAZI – LIBYA.

↳ **Required documents:**

- Original commercial invoice.
- Authenticated certificate of origin.
- Original bill of lading (**B/L**). (3 origin)
- Packing list
- Bank details
- Inspection certificate [IF REQUIRED].

In case the received materials were out of specifications, supplier will be obliged to take all responsibilities.

* Documents should be notarized by the Libyan Bureau.

Best Regards

Eng. Massoud Eddhib
Materials Manage