**Request for Quotation**

**Date: …**

**Ref. No: …**

**From: Nghi Son Refinery and Petrochemical LLC**

**Address.: Nghi son Economic zone, Hai Binh ward, Thanh Hoa province, Vietnam.**

**Subject: Request for Quotation – NSRP’s Purchase of LPG for 2025**

**Dear Sirs and Madams,**

Nghi Son Refinery and Petrochemical LLC (NSRP) is pleased to invite your esteemed company to participate in our tender for the purchase of LPG for the year 2025.

We kindly request you to submit your best offer in writing to our designated tender email address. Please ensure that all information related to this tender is kept strictly private and confidential.

|  |  |
| --- | --- |
| * **Seller:**
 | Please identify your good company name with full style  |
| * **Buyer:**
 | **NGHI SON REFINERY AND PETROCHEMICAL LLC (NSRP)** |
| * **Feedstock:**
 | **LPG** |
| * **Quality:**
 | The product must meet the guaranteed specifications as outlined in Appendix 1 |
| * **Quantity & Tolerance:**
 | **Total: 1,700 ton ±5% operational tolerance** |
| * **Cargo Size**
 | **1,700 tons ± 5% at operation tolerance** |
| * **Nominated vessel**
 | The supplier must nominate vessel(s) for product delivery according to the proposed lifting plan and provide the English versions of the Q88 and SIRE report, in line with the Buyer's vetting procedure. Vessel size: up to 3,000 DWT. |
| * **Delivery Terms:**
 | CIF |
| * **Delivery window:**
 | **20 – 30 Sep 2025** |
| * **Pricing:**
 | **CP Saudi Aramco Contract Price in Sep + Premium (USD/MT)**In which: * CP (Saudi Aramco Contract Price) = 50% of price of Butane + 50% of price of Propane
* Price of butane and propane in USD means the average of monthly quotations for Saudi Aramco Contract Price for propane and butane published by Saudi Aramco for the lifting/delivery month.
 |
| * **Payment terms:**
 | Payment will be made in USD via telegraphic transfer, within 30 to 120 days from the Billof Lading (B/L) date (B/L date as Day Zero). Supplier to specify the payment term within the stipulated range. |
| * **Credit**
 | **Open Credit** |
| * **Laytime**
 | 60 hrs SHINC at Discharge Port |
| * **Discharge port:**
 | NSRP Port, Thanh Hoa, Vietnam |
| * **Certificate of Origin**
 | To be provided upon Buyer’s request |
| * **Invoicing Quantity:**
 | Bill of Loading Quantity at Load Port |
| * **Inspection:**
 | To be mutual agreement and 100% inspection fee at Loading and Discharging Port at Seller Account |
| * **Law and Arbitration:**
 | English law, arbitration in Singapore administered by the Singapore International Arbitration Centre (SIAC) in accordance with the Arbitration Rules of SIAC. |
| * **Business partner form**
 | Please include the following documents with your offer:* **Appendix 2 & 3**: Business Partner Forms (required under NSRP’s AML/CFT compliance program)
* **Appendix 4**: Additional due diligence documents (if applicable)
 |
| * Offer validity period
 | ….. working days from Proposal Closing Time |

**Special Guidance to Bidders**

1. ***Submission Method:***

Please directly provide us with your firm offer exactly based on the above conditions by submitting offers to the following email addresses:

|  |  |  |
| --- | --- | --- |
| **No.** | **Mail address** | **Mail content** |
| 1 | boxoffer@nsrp.com.vn | To receive **Offer** submission |
| 2 | boxpw@nsrp.com.vn | To receive **Password** submission |

**Note:**

* Email subject must begin with: **"LPG Offer Submission"**
* Your offer must include an authorized signature and company stamp.
1. ***Deadline & Validity:***

Please provide your firm offer before **23:59 (Vietnam Time), September 14, 2025**, with the validity till September 30, 2025, Hanoi Time. Late submissions will not be considered. We would like to ask our sellers to follow the schedule mentioned above. The buyer has the right not to consider offers that do not meet the conditions set above.

1. **Reservation of Rights**:

Please note that we reserve the right to cancel this tender if the price and / or other terms do not meet our target, or if the counterparty cannot pass the supplying capacity check at the discretion of the buyer. Thank you for your interest in this tender. We look forward to receiving your offer.

# **Appendix 1: LPG Specifications**

| ***No*** | ***Property*** | ***Unit*** | ***Specification*** | ***Test Method*** |
| --- | --- | --- | --- | --- |
| 1 | *Vapor pressure at 37.8 oC (max)* | kPa (G) | ≤ 1026 | TCVN 8356 (ASTM D1267) |
| 2 | *Residue on evaporation of 100mL (max)* | mL | ≤ 0.05 | TCVN 3165 (ASTM D2158) |
| 3 | *Copper strip corrosion* | - | Class 1 | TCVN 8359 (ASTM D1838) |
| 4 | *Total Sulfur content (max)* | mg/kg | ≤ 140 | ASTM D6667 |
| 5 | *Butadiene Content (max)* | %vol | ≤ 0.01 | TCVN 8360 (ASTM D2163) |
| 6 | *Pentane and Heavier (max)* | %vol | ≤ 0.95  | TCVN 8360 (ASTM D2163) |
| 7 | *Olefin Content (max)* | %vol | ≤1.0 | TCVN 8360 (ASTM D2163) |
| 8 | *Composition** *C2 and lighter (max)*
 | %vol | ≤1.0 | TCVN 8360 (ASTM D2163) |
| * *C3 (min)*
 | ≥ 45 |
| * *C4 (max)*
 | ≤ 55 |
| 9 | *95% Evaporated temperature (max)* | oC | Report | TCVN 8358 (ASTM D1837) |
| 10 | *Free water* | - | Nil | EN15469 |
| 11 | *Density at 15oC* | kg/L | Report | TCVN 8357(ASTM D1657) |

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# **Appendix 2 - Business Partner Due Diligence Q&A**

*To be completed by individual Business Partners.*

*Please check the appropriate box:* Supplier/Seller □ Customer □

|  |
| --- |
| **Identification Information (applicable to individual business partner)** |
| Name of the Business Partner |  |
| Date of birth |  |
| Nationality |  |
| Occupation |  |
| Identification No. |  |
| Date of issue |  | Issued by |  |
| Permanent address |  |
| Current address |  |
| Name of the bank intended to use for the transaction |  |
| Location of the bank |  |
| Preferable currency to pay/ to be paid |  |
| Relationship with politically exposed person (e.g. PEP is supplier / seller / customer’s owner, or relatives of owner) |  |

I hereby guarantee that the above information is true and accurate and shall take all responsibilities in case of any misrepresentation.

Date:

*(Sign below)*

Name:

# **Appendix 3 - Representation and Warranty Form**

*To be signed by**entity Business Partner.*

The undersigned, acting as the legal representative or authorized representative of <Name of the Business Partner> ("**Company**"), hereby:

1. Represents that neither the Company, any person controlling or controlled by the Company, any person having a beneficial interest in the Company, nor any person for whom the Company acts as agent or nominee in connection herewith:
2. is an individual or entity, country or territory that is named on any list of sanctioned persons issued by the United Nations Security Council or its committees, the Council of the European Union, the World Bank Group, the Vietnamese government or any other lists of sanction persons in connection with money laundering or terrorism or the financing of terrorism; or
3. conducts any crimes relating to money laundering, financing of terrorism or any other crimes in any jurisdiction.
4. [Agrees](https://www.lawinsider.com/clause/anti-money-laundering) to abide by and comply with all applicable laws, regulations and international best practices on anti-money laundering and combatting of terrorism financing.

Date:

**For and on behalf of <Name of the Business Partner>**

*(Sign & seal below)*

Name:

Title:

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