

12:13 Pakistan Time

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OVERVIEW

Code	rfq_20996
	Tender No. PD/P&SF/PT/20996/22 – Supply of Propane Refrigerant Gas
Description	
Status	Running

RFQ SETTINGS

Online Response Required:	Yes	
Event Currency	PKR	
Allow Bidding Group Response	No	
Publication	15/03/2022 10:23:52	
Closing	01/04/2022 15:00:00	
Time Limit for Expressing Interest	01/04/2022 15:00:00	
Awarding Strategy	Best Price	

ATTACHMENTS

Path		Description	Folder Size	
root (5)			22,179 KB	
Filename	Downloadable	Last Modification Date	Description	File Size
Guidlines for Visitors.pdf	Yes	10/03/2022		18,958 KB
Instructions, T&Cs for Procurement of Materials.pdf	Yes	10/03/2022		392 KB
Instructions, T&Cs for Procurement of Services.pdf	Yes	10/03/2022		953 KB
Supplier User Guide - Responding to Online Tenders_1.pdf	Yes	10/03/2022		1,220 KB
Supplier User Guide - Using the Messaging Tool_1.pdf	Yes	10/03/2022		658 KB

ENVELOPES

Qualification Envelope	No
Technical Envelope	Yes
Commercial Envelope	Yes

TECHNICAL ENVELOPE

General Attachments	
Allowed	

QUESTIONS RELATED TO ITEM SPECIFICATIONS:

Question	Description	
NOTE	Below is the list of required items. Respond if you are quoting for same specs or a variant.	
Question	Description	Question Type

0010186111-99-00010 Material Number: 33-04-9572	Option List
REFRIGERANT:	
RATING: R290	
CONTAINER: 50 Kg	
TEXT:REFRIGERANT:	
RATING: R290	
CONTAINER: 50 Kg	
TEXT:CHEMICAL FORMULA: C3H8	
SERVICE: FOR USE IN INDUSTRIAL SCALE REFRIGERATION SYSTEM	
MOLECULAR WEIGHT: 44.11 G/MOLE	
BOILING/CONDENSATION POINT: -43.2°F (-41.79°C)	
MELTING/FREEZING POINT: -302.6°F (-185.89°C)	
FLAMMABILITY: FLAMMABLE	
PURITY GREATER THAN 99.5 % PROPANE MOISTURE LESS	
THAN 0.001 % VAPOUR RESIDUE LESS THAN 0.01 % CYLINDER	
PRESSURE: 109 PSIG CONTENTS : 50 KG (NET) / CYLINDER	
MANDATORY REQUIREMENT	

A) TECHNICAL DATASHEET TO BE PROVIDED AT RFQ STAGE	
B) THIRD PARTY ANALYSIS CERTIFICATE TO BE PROVIDED AT RFQ STAGE A	AND ALONG WITH
DELIVERY OF CONSIGNMENT	
C) VALID HYDROTEST CERTIFICATE FOR EACH CYLINDER TO BE ENSURED &	& PROVIDED
ALONG WITH DELIVERY OF CONSIGNMENT	
D) MSDS SHALL BE PROVIDED BEFORE / ALONG / AFTER DELIVERY OF CON	
E) PRODUCTION AND EXPIRY DATES OF MATERIAL SHALL BE PRINTED SEPA	AKATELY ON EACH
DRUM OR SUPPLIER SHALL CONFIRM SAME THROUGH EMAIL FOR	
INFO AND RECORD	
"CYLINDER ALONGWITH HYDROTEST CERTIFICATE FOR EACH CYLINDER".	

MANDATORY REQUIREMENTS

Question	Description	Question Type
Technical Literature/ Brochures	Please provide Technical Literature/ Brochures/ supporting documents alongwith technical bid	Attachment
Understanding and Compliance	Supplier to confirm complete understanding and compliance of the Specification being asked for material	Yes/No Value
Certificates	Supplier to submit all relevant certificates as mentioned in specification	Yes/No Value

IMPORTANT NOTE/ INSTRUCTION TO BIDDER

Question	Description	Question Type
Bid/ Price Validity	The bid must be valid for a period of at least 90 Days from the last date of submission of bids. In No price escalation will be permitted for any reason during the validity of the bid. Kindly provide undertaking of bid validity of 90 days from bid closing date. Bid validity below 90 days will be liable to be disqualified.	
Payment Terms	Payment Terms : Only Net-30 days credit payment terms shall be considered for award.	Attachment
Review of all attachments	By accepting all attached documents it shall be considered that you have read and reviewed complete attachments (documents) thoroughly and accept our all terms & conditions, which are available in "Attachments => Visible to Suppliers"	Yes/No Value
Delivery	Quoted rates should be inclusive of delivery of material at our West Wharf Stores, Karachi	Yes/No Value
Performance Guarantee (PG)	The Seller is required to provide at his own cost, a Performance Guarantee (text draft will be provided with purchase order) in the form of a Bank Guarantee issued by a PPL's approved bank equivalent to 10% of the total CFR Value of the Purchase Order, within ten(10) days of receipt of the Purchase Order (PO). The Seller shall extend the validity of the Bid Bond accordingly as required till submission of Performance Guarantee. This will serve to guarantee that the material is delivered as per schedule of requirement and the performance of the equipment ordered. The Performance Guarantee must remain valid for at least 18 months after the date of last shipment or 12 months after the commissioning of the equipment whichever is earlier. If Seller is unable to meet its obligations as per the tender / RFQ / Purchase Order, the Performance Guarantee may be required to be extended or otherwise encashed as per Company's discretion."	
Liquidated Damages (LD)	The vendor shall be liable to pay the Company Liquidated Damages(LD) If delivery is effected beyond the delivery date referred in Purchase Order, value of invoice will automatically stand reduced at the rate of 1% of the original value per week to a maximum of 5% for the delayed period.	Yes/No Value

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	Please attached Un-Priced copy of Bid Bond, if total bid value over Rs. 02 Million. Please note that bid submitted without bid money, if applicable, will not be entertained.	Attachment
considered	Please note that in case of discrepancy between physical bid (if submitted/attached) and bid submitted in e-Procurement, information/bid submitted online on e-Procurement will be taken as final.	Text

COMMERCIAL ENVELOPE

General Attachments	
Allowed	

LIST OF MATERIALS

Code	Description	Last PO No / Date / Item Remarks	Unit of Measurement	Quantity
		4500066719 - 00010 / 03-03-2022	kg/s	3,000
Sales / Services Tax %	Total (Inclusive Sales Tax)			
Section total included in	total?			Yes