



Pakistan Petroleum Limited

20:49 Pakistan Time

Date & Time Of Print: 23/03/2022 20:49:18 - Time Zone: Pakistan Time
Buyer Organisation: Pakistan Petroleum Limited

OVERVIEW

Code	rfq_21021
Title	Tender No. PD/P&SF/PT/21021/22 - Supply of Liquid Nitrogen
Description	
Status	Running

RFQ SETTINGS

Online Response Required:	Yes
Event Currency	PKR
Allow Bidding Group Response	No
Publication	17/03/2022 18:14:53
Closing	04/04/2022 11:00:00
Time Limit for Expressing Interest	04/04/2022 11:00:00
Awarding Strategy	Best Price

ATTACHMENTS

Path	Description	Folder Size		
root (5)		21,889 KB		
Filename	Downloadable	Last Modification Date	Description	File Size
Guidlines for Visitors.pdf	Yes	14/03/2022		18,958 KB
Instructions TCs For Procurement Of Materials.pdf	Yes	14/03/2022		393 KB
Instructions TCs For Procurement Of Services.pdf	Yes	14/03/2022		662 KB
Supplier User Guide - Responding to Online Tenders_1.pdf	Yes	14/03/2022		1,220 KB
Supplier User Guide - Using the Messaging Tool_1.pdf	Yes	14/03/2022		658 KB

ENVELOPES

Qualification Envelope	No
Technical Envelope	Yes
Commercial Envelope	Yes

TECHNICAL ENVELOPE

General Attachments
Allowed

QUESTIONS RELATED TO ITEM SPECIFICATIONS:

Question	Description	Question Type
NOTE	Below is the list of required items. Respond if you are quoting for same specs or a variant.	
Question	Description	Question Type
0010186850-99-00010	Liquid Nitrogen, 99.99% Pure Billing / invoice shall be based on actual use of nitrogen volume.	Option List

0010186850-99-00020	Tanker standby time while in service. Standby time should only start when Operator/Engineer is present at site and required services have been initiated Assuming a duration of 10 days as standby time during either startup or shutdown. Payment as per actual time elapsed during services. Supplier to provide rates on hour basis	Option List
0010186850-99-00030	Vaporizer with complete Accessories and associated fittings. Vaporizer size should be adequate to plant processing capacity Assuming 1 Day for service for either Plant Shutdown or Startup Fittings outlet should conform with 1" <(>&<)> 2" NPT male/female connection. Payment as per actual days elapsed during services	Option List
0010186850-99-00040	Service of Operator/Engineer Assuming a duration of 24 Hrs as service time during either plant startup or shutdown Payment as per actual time elapsed during services. Supplier to provide rates on hourly basis	Option List
0010186850-99-00050	Nitrogen transportation (Mobilization/Demobilization) Assuming 1 STP as one-round trip (Station to field-field to station) One round-trip during shutdown. One round-trip during start up/ commissioning. Date will be intimated 3 days before the state of activity	Option List

MANDATORY REQUIREMENTS

Question	Description	Question Type
1	Please provide Technical Literature/ Brochures/ supporting documents alongwith technical bid	Attachment
2	Liquid nitrogen will be utilized for purging of Gas plant. Please confirm that Nitrogen will be supplied along with related accessories (i.e. vaporizer, flexible hoses, fittings) and documentation (calibration certificates) at our PPL Gambat South field	Yes/No Value
3	Liquid nitrogen will be required at PPL's Gambat South Plant during Annual Turned Around maintenance planned / expected in May 2022. Final dates for requirement of liquid nitrogen will be communicated 3 days before start of job.	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. 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.	Date
Payment Terms	Payment Terms : Net 30 days credit	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
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."	Yes/No Value
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
Order acknowledgment	In case of Purchase order if awarded, vendor must submit order acknowledgment on beneficiary's letterhead within seven (07) days of receipt of Purchase Order, failing which Company reserves the right to consider order cancellation without any liability	Yes/No Value
Bidder Agrees to all Terms and Conditions of ITB and supporting documents	Bidder must agree to all Terms and Conditions of ITB and supporting documents, otherwise bids may not be accepted.	Yes/No Value
Un-Priced copy of Bid Bond	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

Online bid will be 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
0010186850-99-00010	Liquid Nitrogen, 99.99% Pure Billing / invoice shall be based on actual use of nitrogen volume.		m3	6,000
0010186850-99-00020	Tanker standby time while in service. Standby time should only start when Operator/Engineer is present at site and required services have been initiated Assuming a duration of 10 days as standby time during either startup or shutdown. Payment as per actual time elapsed during services. Supplier to provide rates on hour basis		h	240
0010186850-99-00030	Vaporizer with complete Accessories and associated fittings. Vaporizer size should be adequate to plant processing capacity Assuming 1 Day for service for either Plant Shutdown or Startup Fittings outlet should conform with 1" <(>&<)> 2" NPT male/female connection. Payment as per actual days elapsed during services		h	240
0010186850-99-00040	Service of Operator/Engineer Assuming a duration of 24 Hrs as service time during either plant startup or shutdown Payment as per actual time elapsed during services. Supplier to provide rates on hourly basis		h	240
0010186850-99-00050	Nitrogen transportation (Mobilization/Demobilization) Assuming 1 STP as one-round trip (Station to field-field to station) One round-trip during shutdown. One round-trip during start up/ commissioning. Date will be intimated 3 days before the state of activity		AU	2
Sales / Services Tax %	Total (Inclusive Sales Tax)			
Section total included in total?				Yes