



# Pakistan Petroleum Limited

21:02 Pakistan Time

**Date & Time Of Print: 23/03/2022 21:02:40 - Time Zone: Pakistan Time**  
**Buyer Organisation: Pakistan Petroleum Limited**

## OVERVIEW

Code	rfq_21037
Title	PD/P&SF/PP/21037/22 - Supply of seamless line pipes
Description	
Status	Running

## RFQ SETTINGS

Online Response Required:	Yes
Event Currency	PKR
Allow Bidding Group Response	No
Publication	17/03/2022 18:44:31
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	15/03/2022		18,958 KB
Instructions TCs For Procurement Of Materials.pdf	Yes	15/03/2022		393 KB
Instructions TCs For Procurement Of Services.pdf	Yes	15/03/2022		662 KB
Supplier User Guide - Responding to Online Tenders_1.pdf	Yes	15/03/2022		1,220 KB
Supplier User Guide - Using the Messaging Tool_1.pdf	Yes	15/03/2022		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

0010185815-99-00010	Material Number: 06-01-095 PIPE: SIZE: 2" LENGTH: 6 M ENDS: BE STR. (SMLS/ERW): SMLS RATING: SCH 80 MATERIAL: CS MFG. CODE/STD: ASTM A106, API 5L, PSL-1 GRADE: B  TEXT:MANDATORY REQUIREMENT 1-HEAT NO., SCH, MATERIAL SHALL BE ENGRAVED / EMBOSSED / PRINTED ON LINE. 2-SUPPLIER SHALL PROVIDE THE ORIGINAL MTC OR COPY OF MTC DULY STAMPED BY MANUFACTURER AT THE TIME SUPPLY. 3-PIPE ENDS SHALL BE CAPED PROPERLY. 4- SIZE & DIMENSIONS : AS PER ASME/ANSI B36.10/19	Option List
0010185815-99-00020	Material Number: 06-01-094 PIPE: TYPE: LINE SIZE: 2" LENGTH: 6 M ENDS: BEVELED STR. (SMLS/ERW): SEAMLESS RATING: SCH 40 MATERIAL: CS MFG. CODE/STD: ASTM A106,API 5L,PSL-1 GRADE: B  TEXT:MANDATORY REQUIREMENT 1-HEAT NO., SCH, MATERIAL SHALL BE ENGRAVED / EMBOSSED / PRINTED ON LINE. 2-SUPPLIER MAY PROVIDE THE MTC AT THE TIME OF INSPECTION IF REQUIRED. 3-ENDS CAPED PROPERLY PARENT EQUIPMENT DETAILS: FOR GENERAL ITEM MANUFACTURER DETAILS: MFG: GENERAL:P/N:	Option List
0010185468-99-00010	Material Number: 06-01-609 PIPE:LINE,2",20' RANDOM LG,MALE THD & COUPLED ENDS,SEAMLESS,150 LB,0.3CM WALL THK (12 SWG),GALV IRON, TEXT:CONNECTION MXM 12 SWG, (6 MTRS PER LENGTH).W/T : 0.30 CM.	Option List

### 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
MTC	Supplier to submit all relevant certificates including MTCs at the time of delivery.	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 [LC / Net 30 days] Only Net-30 and LC payment terms shall be considered for award. For LC, additional conditions for all LCs are attached for your review and acceptance.	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

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
Online bid will be considered only	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
Manufacturer's name	Please mention Manufacturer's name/ OEM's name	Text
Beneficiary's name	Please mention Beneficiary's name (PO to be awarded)	Text

### COMMERCIAL ENVELOPE

General Attachments
Allowed

### TOTAL MATERIAL VALUE WITH SURCHARGES

Code	Description	Last PO No / Date / Item Remarks	Unit of Measurement	Quantity
	Freight, Handling/ Packaging/ Documentation & Inland Freight (Charges), if any.		LUMP SUM	1

### LIST OF MATERIALS

Code	Description	Last PO No / Date / Item Remarks	Unit of Measurement	Quantity
0010185815-99-00010	Material Number: 06-01-095 PIPE: SIZE: 2" LENGTH: 6 M ENDS: BE STR. (SMLS/ERW): SMLS RATING: SCH 80 MATERIAL: CS MFG. CODE/STD: ASTM A106, API 5L, PSL-1 GRADE: B  TEXT:MANDATORY REQUIREMENT 1-HEAT NO., SCH, MATERIAL SHALL BE ENGRAVED / EMBOSSSED / PRINTED ON LINE. 2-SUPPLIER SHALL PROVIDE THE ORIGINAL MTC OR COPY OF MTC DULY STAMPED BY MANUFACTURER AT THE TIME SUPPLY. 3-PIPE ENDS SHALL BE CAPED PROPERLY. 4- SIZE & DIMENSIONS : AS PER ASME/ANS	4500107227 - 00050 / 25-02-2022	m	72
0010185815-99-00020	Material Number: 06-01-094 PIPE: TYPE: LINE SIZE: 2" LENGTH: 6 M ENDS: BEVELED STR. (SMLS/ERW): SEAMLESS RATING: SCH 40 MATERIAL: CS MFG. CODE/STD: ASTM A106,API 5L,PSL-1 GRADE: B  TEXT:MANDATORY REQUIREMENT 1-HEAT NO., SCH, MATERIAL SHALL BE ENGRAVED / EMBOSSSED / PRINTED ON LINE. 2-SUPPLIER MAY PROVIDE THE MTC AT THE TIME OF INSPECTION IF REQUIRED. 3-ENDS CAPED PROPERLY PARENT EQUIPMENT DETAILS: FOR GENERAL ITEM MANUF	4500104549 - 00030 / 20-02-2022	m	150

0010185468-99-00010	Material Number: 06-01-609 PIPE:LINE,2",20' RANDOM LG,MALE THD & COUPLED ENDS, SEAMLESS,150 LB,0.3CM WALL THK (12 SWG),GALV IRON, TEXT:CONNECTION MXM 12 SWG, (6 MTRS PER LENGTH).W/T : 0.30 CM.	4500106534 - 00020 / 04-03-2022	m	400
Sales / Services Tax %	Total (Inclusive Sales Tax)			
Section total included in total?				Yes

**CONFIRM FOLLOWING :**

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 [LC / Net 30 days] Only Net-30 and LC payment terms shall be considered for award. For LC, additional conditions for all LCs are attached for your review and acceptance.	Attachment
Delivery Period	Delivery Period	Text
Delivery/ Incoterm Terms	Delivery Terms	Text
Country of Origin	Country of Origin	Text
Port of Shipment	Port of Shipment	Text
Free time for foreign shipments	Kindly confirm/ allow time:-  Pipes / Casing / Tubing & Pup joints - 14 days free time at destination port to be provided. Wellhead / Downhole - 07 days free time at destination port to be provided. Plant Spares - 05 days free time at destination port to be provided.	Yes/No Value
Freight, FOB, etc. Charges	For Import : Quoted rates should be on CFR basis, upto Karachi Port (By Sea/ By Air). For Local (FOR) : Quoted rates should be inclusive of delivery of material at our West Wharf Stores, Karachi	Yes/No Value
Quoted rates	The rates submitted by bidder shall be firm and final & no change in quoted rates or escalation will be acceptable during the validity and entire contract period. Rates must be inclusive of all applicable taxes, out of pocket cost and other associated costs with all respects except applicable Provisional Services (SST) / Federal Taxes (GST), which need to be appeared as a separate break-up by mentioning relevant applicable tax percentage. Rates should be quoted accordingly as per given format and scope of work, no other hidden/additional cost will be charged/billed	Yes/No Value
Evaluation of Bids	All bids shall be evaluated in accordance with the evaluation criteria/ Specifications and other terms and conditions of the attached ITB.  Commercial Evaluation ----- The Work Contract / Purchase Order will be awarded to the lowest evaluated bidder declared on the basis of quoted rates on net cost basis i.e. exclusive of any cost recoverable to the Company.	Text