



Pakistan Petroleum Limited

23:48 Pakistan Time

Date & Time Of Print: 06/04/2022 23:48:47 - Time Zone: Pakistan Time
Buyer Organisation: Pakistan Petroleum Limited

OVERVIEW

Code rfq_21137
Title PD/GEN/PT/21137/22 – Supply of Steel Racks for Godown at Gambat Production Facility
Description
Status Running

RFQ SETTINGS

Online Response Required: Yes
Event Currency: PKR
Allow Bidding Group Response: No
Publication: 30/03/2022 11:37:42
Closing: 14/04/2022 11:00:00
Time Limit for Expressing Interest: 14/04/2022 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	21/03/2022		18,958 KB
Instructions TCs For Procurement Of Materials.pdf	Yes	21/03/2022		393 KB
Instructions TCs For Procurement Of Services.pdf	Yes	21/03/2022		662 KB
Supplier User Guide – Responding to Online Tenders_1.pdf	Yes	21/03/2022		1,220 KB
Supplier User Guide – Using the Messaging Tool_1.pdf	Yes	21/03/2022		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

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Size: 7'x 36" x 24"

Shelve Gauge: 14 SWG (Qty: 7) 36" x 24"

C-Channel for support 14 SWG (Qty 7) size 1" x ½" Angle Iron 12 SWG sheet with Equidistant holes 6" apart (Qty 4), Size 2" x 2" x Rack Size 7'.

Bracing 1/8" (Qty 2) size 1" x 5'-9" fitted with Nuts & Bolts + washers.

Steel racks should be shaped as row and integrated with each other.

Steel racks should be at-least 6" above the ground. Circular steel disc should be provided at the bottom of steel racks for uniform distribution of load to the ground.

Color: All racks should be painted with Red oxide to avoid corrosion / rusting and final coating should be made with Blue Enamel Spray.

Delivery at Gambat South Field, Shahdadpur.

MANDATORY REQUIREMENT.

Question	Description	Question Type
Litigation Cases for Wrong Practices	Consultants having faced litigation cases due to default or wrong practices or inability to perform any job as per agreed terms shall be considered as "ineligible".	Yes/No Value
Tax registration certificate	To attach valid Tax registration certificates issued by Federal Board of Revenue (FBR).	Attachment
Liquidated Damages (LD)	If delivery is effected beyond the delivery date referred to above, 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
Performance Guarantee (PG) - 10%	If bid total contract value (inclusive of taxes) exceeds from Rs.2.0 million, then The Seller is required to provide as per (draft) attached as Appendix B with the tender documents at his own cost, in the form of a Bank Guarantee issued by any of PPL's approved bank as per the list mentioned on page 2 of tender documents and equivalent to 10% of total Purchase Order value within 20 days after receipt of P.O. PG must be valid for the period of 12 months from the date of delivery.	Yes/No Value
Pay order / Bid Bond (Bank Guarantee) as earnest money - 2%	If total bid value (inclusive of taxes) exceeds from Rs.2.0 million, then bidder to submit earnest money of 2% for total bid value in the form of Pay order / Bid Bond (Bank Guarantee) on or before the opening of bid from any of Company's list of approved bank.	Yes/No Value
Ineligibility Conditions	Bidder will be declared as ineligible/ disqualified if: 1. Non-compliance of any of the above points. 2. If the Bidder including any of its shareholders, directors, employees, partners, associated company or affiliated company is involved in litigation with PPL or any of its joint venture partners 3. if the Bidder including any of its shareholders, directors, employees, partners, associated company or affiliated company is blacklisted.	Yes/No Value
Sworn Affidavit	A sworn affidavit confirming that the Contractor/ bidder is not ineligible as mentioned in same para 1 to 3 shall be furnished to PPL. To attach sworn affidavit for above item 1.2.6	Attachment

SPECIAL NOTE

Question Description	Question Type
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Special Note	<p>01) The available attachments in attachment section constitute an integral part of this Tender/RFQ, which include a mandatory requirement for online bid submission through Tejari and all other requirements</p> <p>02) The Work Contract will be awarded to technically compliant and overall lowest evaluated bidder OR itemized lowest evaluated bidder declared quoted rates on net to cost basis i.e. exclusive of any cost recoverable to the Company.</p> <p>03) For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency selected by PPL. The rate of exchange shall be fixed of selling (exchange) rate, prevailing on the date of opening of bids, as notified by the State Bank of Pakistan on that day.</p> <p>04) The rates submitted by the bidder will be final & no change / rate escalation will be acceptable during the entire contract period.</p> <p>05) By submission of online tendering documents. Bidders hereby agree to and accept all the terms and conditions governing this tender / RFQ.</p> <p>06) Conditional tenders will not be accepted</p> <p>07) Any query done one day before/on the bid closing date will not be entertained.</p> <p>08) It would be much imperative for the bidder to perform a site visit at his own cost and expense for a better understanding of the complete scope of work.</p> <p>09) As per the directives of Government, if and wherever applicable, minimum wages rules shall be applicable.</p>	Yes/No Value
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OTHER DETAILS

Question	Description	Question Type
Payment Terms	Standard terms as 30 days net credit & as mentioned in Scope of Work	Yes/No Value
Bid Validity	Validity of Bids (At least 120 days from opening of bid)	Date
Undertaking	To attach dully filled, signed and stamped undertaking as attached with this question.	Attachment
Standard Terms & Conditions and other attachments	By selecting "Yes" it will be assumed that you have read and reviewed all attached documents and accept our all terms & conditions, which are available in "Attachments => Visible to Supplier" or attached anywhere else in Technical / Commercial response forms.	Yes/No Value
How To Submit Bid	To submit pay order in original as earnest money by Hand or Courier to the below address: Tender Ref: PD/GEN/PT/21137/22 Title: Supply of Steel Racks for Godown at Gambat Production Facility Head of Procurement Attn: Mr. S. M. Rauf / Mr. Sarfaraz Ali Khan, Procurement Dept, 4th Floor, P.I.D.C. House, Doctor Ziauddin Ahmed Road, Karachi – Pakistan Direct Lines: 92-21-35232518 / 35232551	Yes/No Value
Deviation Remarks	To provide clear details / list down deviation comments / remarks / notes against corresponding requirement / point(s) respectively, if deviate any where in our technical response form or commercial response form or write "No Deviation" otherwise.	Text
Deviation Remarks / Note	May be attached for more details, if required.	Attachment
PPL's Discretion	<p>1. The company reserves the right to accept or reject any or all the Tenders / Applications or cancel the tender. However, maybe re-floated, if the requirement persists.</p> <p>2. It's PPL discretion to revise quantities, which may either be increased or decreased at the time of pre or post-placement of contract / order.</p>	Yes/No Value

EARNEST MONEY SECTION

Question	Description	Question Type
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To Furnish 2% Pay order / Bid Bond (Without Values & Figures)	To submit Pay Order / Bid Bond (Bank Guarantee) in the name of Pakistan Petroleum Limited, in original, 2% of total bid value (if bid value exceeds from Rs.2.0 m) from any of Company's list of approved bank in a separate sealed envelope with marking of tender reference number and title.	Attachment
Bidder's Name	To attach scanned copy of Pay Order / Bank Guarantee without appearing any value in words and figures (To hide value of instrument).	Text
Name of Bank	To write name of Bidder / Vendor	Option List
Instrument Number	To select name from PPL's approved list of Banks for Bank Guarantee / Pay order drawn from	Text
Instrument Start Date	To write Bank Guarantee / Pay order number	Date
Instrument Expiry Date	To write carefully date of creation of Bank Guarantee / Pay order	Date
	To write carefully expiry date of Bank Guarantee / Pay order, however, should be valid for minimum 06 (six) months	Date

COMMERCIAL ENVELOPE

General Attachments Allowed

LIST OF MATERIALS

Code	Description	Last PO No / Date / Item Remarks	Unit of Measurement	Quantity
0010185518-99-00010	Supply of Steel Racks for Godown		EA	90
	Sales / Services Tax %			
	Total (Inclusive Sales Tax)			
	Section total included in total?			Yes

NOTE

Question	Description	Question Type
1	Commercial Evaluation: Purchase Order will be awarded to the lowest evaluated bidder declared on the basis of total amount of quoted rates on net cost basis i.e. exclusive of any cost recoverable to the PPL.	Yes/No Value
2	Payment will be made against supplied quantity(s).	Yes/No Value
3	Rates must be inclusive of out of pocket cost and other associated costs in all respects.	Yes/No Value
4	It is vendor's responsibility to pay all kinds of taxes, therefore, all taxes should be inclusive except GST (General Sales Tax) or SST (Sindh Sales Tax) for which appropriate rate (percentage) can be selected from drop-down menu accordingly for the clear break-up.	Yes/No Value
5	Quoted rates shall be firm and final till expiry of contract and no escalation / revision in rates of any kind will be acceptable.	Yes/No Value
6	Earnest Money / Bid Money: It is mandatory to submit Pay Order / Bank Guarantee in original, which is a 2% of total bid value (if exceeds total bid value from Rs.2.0 m) from any Company's list of approved bank in sealed envelope separately.	Yes/No Value
7	Performance Guarantee (PG): If bid total contract value (inclusive of taxes) exceeds from Rs.2.0 million, then The Seller is required to provide as per (draft) attached as Appendix B with the tender documents at his own cost, in the form of a Bank Guarantee issued by any of PPL's approved bank as per the list mentioned on page 2 of tender documents and equivalent to 10% of total Purchase Order value within 20 days after receipt of P.O. PG must be valid for the period of 12 months from the date of delivery.	Yes/No Value
8	Liquidated Damages (LD): If delivery is effected beyond the delivery date referred to above, 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
9	Its PPL's discretion to accept / reject or re-processing the case through fresh tender.	Yes/No Value
10	Its PPL discretion to review quantities, therefore, may vary (plus / minus) in actual.	Yes/No Value

EARNEST MONEY SECTION

Question	Description	Question Type
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2% Pay order / Bid Bond (With Values & Figures)	To submit Pay Order / Bid Bond (Bank Guarantee) in the name of Pakistan Petroleum Limited, Attachment in original, 2% of total bid value from any of Company's list of approved bank in a separate sealed envelope with marking of tender reference number and title.	
	To attach scanned copy of Pay Order / Bank Guarantee with values and figures.	
Instrument Value	To write amount mentioned on Pay order / Bid Bond	Numeric
Bidder's Name	To write name of Bidder / Vendor	Text
Name of Bank	To select name from PPL's approved list of Banks for Bank Guarantee / Pay order drawn from.	Option List
Instrument Number	To write Bank Guarantee / Pay order number	Text
Instrument Start Date	To write carefully date of creation of Bank Guarantee / Pay order	Date
Instrument Expiry Date	To write carefully expiry date of Bank Guarantee / Pay order, however, should be valid for minimum 06 (six) months	Date