



# Pakistan Petroleum Limited

00:08 Pakistan Time

Date & Time Of Print: 07/04/2022 00:08:31 - Time Zone: Pakistan Time  
Buyer Organisation: Pakistan Petroleum Limited

## OVERVIEW

Code rfq\_21149  
Title 0010187031 - PD/MEC/PP/21149/22 - SUPPLY OF PAINT & THINNER  
Description KDT STORE  
Status Running

## RFQ SETTINGS

Online Response Required: Yes  
Event Currency: PKR  
Allow Bidding Group Response: No  
Publication: 30/03/2022 10:55:13  
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	22/03/2022		18,958 KB
Instructions TCs For Procurement Of Materials.pdf	Yes	22/03/2022		393 KB
Instructions TCs For Procurement Of Services.pdf	Yes	22/03/2022		662 KB
Supplier User Guide - Responding to Online Tenders_1.pdf	Yes	22/03/2022		1,220 KB
Supplier User Guide - Using the Messaging Tool_1.pdf	Yes	22/03/2022		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

## PAINT:

TYPE: Field Applied Liquid Epoxy

CONTAINER: 1 GAL

APPLICATION: For coating of rehabilitation of steel pipes

TEXT: Field Applied Liquid Epoxy (LE)

Purpose: For coating of rehabilitation of steel pipes, bends and fittings.

Pipeline specification: API 5L 3-LPE

Pipeline Max. Operating Temp: 80c

Product: Three Phase Hydrocarbon

Pipeline construction: On shore Underground / Buried

Soil condition: Mostly cultivated / waterlogged

Dimeters: 04 to 24 NPS

Purpose of Epoxy: Repair of underground pipeline damage Coating

Cathodic protection: Non-Shielding

Application: Cold Applied

Existing pipe coating Adhesion: Liquid epoxy shall bond to the parent pipeline coating (PE / PP coating)

ISO 21809-3 Type 18A

Mandatory Technical Specification:

ISO 21809-3 Type 18A

Mandatory Documentation / criteria:

Venders will be provided Product Data Sheet.

Track records for the selected product (3 Project Report or 3 Unpriced Purchase order)

Application Procedure Specification.

Shelf life: minimum two years from date of manufacturer vender to conform at the time submission of bid.

Vender provided specification sheet / catalogue for offered material

Supply shall be made from latest production batch as per specification

MSDS and conformity certificate shall be provided at the time of bid and along with delivery i.e.:

3rd Party test report from ISO 17025 Laboratory covering all the parameters in technical specifications. Laboratory testing include

:

Gel time @ 50°C (actual pipeline temperature): Manufacturer's Specifications  $\pm 10\%$ Glass transition T Enthalpy: Manufacturer's Specification  $\pm 5\%$ 

Glass transition temperature at recommended curing temperature:

Evaluated at first time Qualification and followed with Batch Conformity Certificate during each procurement.

Cathodic disbondment, 65°C, 24 hours: = 8 mm

Cathodic disbondment, 65°C, 28 days: = 12 mm

28 days

0010185691-99-00010 Material Number: 13-02-177  
PAINT:  
TYPE: SYNTHETIC ENAMEL  
COLOR: CLIFTON SAND Code 347  
FINISH: CAMOUFLAGE

Option List

TEXT:CAMOUFLAGE CLIFTON SAND  
MEETING BRITISH DEFENCE STD.  
SPECIFICATION NO.DEF-1052 (BERGER NO. SHADE 347)  
Mandatory Requirement a) Supply shall be made from latest production batch  
b) MSDS shall be provided before / along / after delivery of consignment  
c) Production and expiry dates of material shall be printed separately on each drum or supplier shall confirm same through email for info and record

TEXT:Composition:  
Zinc Chromate Pigment In A Modified Medium.  
Volume Solids 42 ± 2%.  
Application:  
Brush -Roller- Conventional Or Airless Spray Preferred (Note A).  
Film Thickness:  
38 Micron (0.0015 In)Dry.  
100 Micron (0.004 In) Wet Film.  
Drying Time:  
Touch Dry 6 Hours. Overcoating 12-16 Hours At 15°C. (59°F).  
Flash Point:  
32-34°C  
Solvent / Cleaner:  
Thinner 852-9000.  
Finish:  
Matt.  
Shelf Life:  
As Long Container is Kept Firmly Sealed And Stored Under Good Condition,  
The Material Can Be Stored Upto 6 Months Without Deterioration.

Make: Burger / ICI / NIPPON or equivalent

0010185691-99-00020 Material Number: 13-02-063  
THINNER,PAINT:  
TYPE: EPOXY  
CONTAINER: 4 LITER CAN

Option List

TEXT:Make: Burger / ICI / NIPPON or equivalent

Mandatory Requirement

a) Supply shall be made from latest production batch  
b) MSDS shall be provided before / along / after delivery of consignment  
c) Production and expiry dates of material shall be printed separately on each drum or supplier shall confirm same through email for info and record

### MANDATORY REQUIREMENTS

Question	Description	Question Type
CURRENCY PRICE	MUST BE QUOTED IN PKR AND FOR BASIS ONLY.	Yes/No Value
DELIVERY	PLEASE SUBMIT YOUR QUOTE ON FOR BASIS PREFERABLY IN PKR FOR FREE DELIVERY OF MATERIAL AT OUR WEST WHARF STORES, KARACHI.	Yes/No Value

### IMPORTANT NOTE/ INSTRUCTION TO BIDDER

Question	Description	Question Type
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Submission of Bid	It is mandatory for the bidders to submit online bids through PPL e-Procurement portal as per attached user's Guide/ Manual. Disclaimer: PPL shall not have or accept any liability, obligation or responsibility in the event that a bid is rejected for failure on the part of the bidder to submit an online bid through our PPL e-Procurement portal, as stated above.	Text
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
Technical Literature/ Brochures	Please provide Technical Literature/ Brochures/ supporting documents alongwith technical bid	Attachment
Understanding and Compliance MTC	Supplier to confirm complete understanding and compliance of the Specification being asked for material Supplier to submit all relevant certificates including MTCs at the time of delivery.	Yes/No Value 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
Partial/ Split orders	PPL reserves the right to award a partial / split order, quotation. The bidder should clearly specify if this condition is not acceptable. Otherwise, we will presume that partial/ split order is acceptable to the bidder.	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
Exception/ Deviation List	Exception list is to be attached with Commercial and Technical Bid/proposal, if any.	Attachment
Un-Priced copy of Bid Bond	Please attached Un-Priced copy of Bid Bond, if value over Rs. 02 Million	Attachment
Manufacturer's name	Please mention Manufacturer's name/ OEM / Beneficiary's name	Text

### COMMERCIAL ENVELOPE

General Attachments Allowed

### LIST OF MATERIALS

Code	Description	Last PO No / Date / Item Remarks	Unit of Measurement	Quantity
0010187031-99-00010	Material Number: 13-02-43978 PAINT: TYPE: Field Applied Liquid Epoxy CONTAINER: 1 GAL APPLICATION: For coating of rehabilitation of steel pipes  TEXT:Field Applied Liquid Epoxy (LE) Purpose: For coating of rehabilitation of steel pipes, bends and fittings. Pipeline specification: API 5L 3-LPE Pipeline Max. Operating Temp: 80c Product: Three Phase Hydrocarbon Pipeline construction: On shore Underground / Buried Soil condition: Mostly cultivated / waterlogged Dimeters:	- 00000 / 00-00-0000	EA	27

0010185691-99-00010 Material Number: 13-02-177 4500107385 - 00080 / I 660  
 PAINT: 08-03-2022  
 TYPE: SYNTHETIC ENAMEL  
 COLOR: CLIFTON SAND Code 347  
 FINISH: CAMOUFLAGE

TEXT:CAMOUFLAGE CLIFTON SAND  
 MEETING BRITISH DEFENCE STD.  
 SPECIFICATION NO.DEF-1052 (BERGER NO. SHADE 347)

Mandatory Requirement a) Supply shall be made from latest production batch  
 b) MSDS shall be provided before / along / after delivery of consignment  
 c) Production and expiry dates of material shall be printed separately on each drum or supplier shall conf

0010185691-99-00020 Material Number: 13-02-063 4500106572 - 00030 / I 700  
 THINNER,PAINT: 13-03-2022  
 TYPE: EPOXY  
 CONTAINER: 4 LITER CAN

TEXT:Make: Burger / ICI / NIPPON or equivalent

Mandatory Requirement

a) Supply shall be made from latest production batch  
 b) MSDS shall be provided before / along / after delivery of consignment  
 c) Production and expiry dates of material shall be printed separately on each drum or supplier shall confirm same through email for info and record

Sales / Services Tax % Total (Inclusive Sales Tax) Section total included in total? Yes

**CONFIRM FOLLOWING AS PROVIDED IN THE BID**

Question	Description	Question Type
Payment Terms	Payment Terms Net 30 day	Text
Delivery Period	Delivery Period	Text
Bid Validity	Bid Validity Minimum 90 Days	Date
Delivery/ Inctoterm Terms	Delivery Terms	Text
Country of Origin	Country of Origin	Text
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, Value 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
Partial/ Split orders	PPL reserves the right to award Purchase Order/ contract on technically acceptable & commercially evaluated vendor on overall lowest or itemize basis.The bidder should clearly specify if this condition is not acceptable. Otherwise, we will presume that partial/ split order is acceptable to the bidder.	Attachment
Copy of Bid Bond	Please attached copy of Bid Bond, if value over Rs. 02 Million	Attachment
Evaluation of Bids	All bids shall be evaluated in accordance with the evaluation criteria/ Specifications and other terms and conditions of the attached ITB.	Text

Commercial Evaluation

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 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.