



Pakistan Petroleum Limited

23:56 Pakistan Time

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Buyer Organisation: Pakistan Petroleum Limited

OVERVIEW

Code rfq_21195
Title 0010185836 - PD/MEC/PT/21195/22 - SUPPLY OF SHIMS
Description SFGC STORE
Status Running

RFQ SETTINGS

Online Response Required: Yes
Event Currency: PKR
Allow Bidding Group Response: No
Publication: 31/03/2022 10:07:20
Closing: 21/04/2022 11:00:00
Time Limit for Expressing Interest: 21/04/2022 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	26/03/2022		18,958 KB
Instructions TCs For Procurement Of Materials.pdf	Yes	26/03/2022		393 KB
Instructions TCs For Procurement Of Services.pdf	Yes	26/03/2022		662 KB
Supplier User Guide - Responding to Online Tenders_1.pdf	Yes	26/03/2022		1,220 KB
Supplier User Guide - Using the Messaging Tool_1.pdf	Yes	26/03/2022		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

SHIM SET:
THICKNESS: 0.05mm – 2mm
MATERIAL: Stainless Steel (Grade 304S31)
CONTAINER: PLASTIC CASE

TEXT:9 THICKNESSES IN 3 SIZES,
HIGH QUALITY STAINLESS STEEL (GRADE 304S31),
REUSABLE, THICKNESS CLEARLY MARKED ON EACH SHIM,
FULLY DEBURRED SHIM SIZE: 50MMX50MM,
THICKNESS RANGE: 0.05MM – 2.00MM,
QUANTITY: 0.05MM-1.00MM,
20 EACH AND 2.00MM,
10 EACH. SHIM SIZE: 75MMX75MM,
THICKNESS RANGE: 0.05MM – 2.00MM,
QUANTITY: 0.05MM-1.00MM, 20 EACH AND 2.00MM,
10 EACH. SHIM SIZE: 100MMX100MM,
THICKNESS RANGE: 0.05MM – 2.00MM,
QUANTITY: 0.05MM-1.00MM,
20 EACH AND 2.00MM, 10 EACH.

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
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. if 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	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
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
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
0010185836-99-00240	Material Number: 12-16-5819 SHIM SET: THICKNESS: 0.05mm - 2mm MATERIAL: Stainless Steel (Grade 304S31) CONTAINER: PLASTIC CASE TEXT:9 THICKNESSES IN 3 SIZES, HIGH QUALITY STAINLESS STEEL (GRADE 304S31), REUSABLE, THICKNESS CLEARLY MARKED ON EACH SHIM, FULLY DEBURRED SHIM SIZE: 50MMX50MM, THICKNESS RANGE: 0.05MM - 2.00MM, QUANTITY: 0.05MM-1.00MM, 20 EACH AND 2.00MM, 10 EACH. SHIM SIZE: 75MMX75MM, THICKNESS RANGE: 0.05MM - 2.00MM, QUANTITY: 0.05MM-1.00MM, 20 EACH	4500087366 - 00010 / 11-10-2018	SET	28
Sales / Services Tax %	Total (Inclusive Sales Tax)			Yes
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
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

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.