



Pakistan Petroleum Limited

21:27 Pakistan Time

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Buyer Organisation: Pakistan Petroleum Limited

OVERVIEW

Code	rfq_21335
Title	Tender No. PD/P&SF/PT/21335/22 - Supply of wellhead control panel, SDA pilot
Description	
Status	Running

RFQ SETTINGS

Online Response Required:	Yes
Event Currency	PKR
Allow Bidding Group Response	No
Publication	14/04/2022 13:25:31
Closing	09/05/2022 15:00:00
Time Limit for Expressing Interest	09/05/2022 15:00:00
Awarding Strategy	Best Price

ATTACHMENTS

Path	Description	Folder Size		
root (6)		21,915 KB		
Filename	Downloadable	Last Modification Date	Description	File Size
Guidlines for Visitors.pdf	Yes	11/04/2022		18,958 KB
Instructions TCs For Procurement Of Materials.pdf	Yes	11/04/2022		393 KB
Instructions TCs For Procurement Of Services.pdf	Yes	11/04/2022		662 KB
Material Number 10-01-24102.pdf	Yes	14/04/2022	Detailed specification sheet of Control Panel (Material No. 10-01-24102)	27 KB
Supplier User Guide - Responding to Online Tenders_1.pdf	Yes	11/04/2022		1,220 KB
Supplier User Guide - Using the Messaging Tool_1.pdf	Yes	11/04/2022		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.	
0010187628-99-00040	Material Number: 10-01-24102 PANEL,CONTROL: TYPE: COMMON APPLICATION: FIRE & GAS SYSTEM TEXT:HYDRAULIC CONTROL PANEL AND FITTINGS AS PER ATTACHED SPECIFICATION SHEET IN DETAILED.	Option List
0010187635-99-00020	Material Number: 10-01-049 PILOT: TYPE: DIRECT DIAL TEXT:MODEL SDA 2000 OR EQUIVALENT HIGH PILOT ADJUSTABLE RANGE 200 TO 2000 PSI LOW PILOT ADJUSTABLE RANGE 50 TO 500 PSI SEPARATE OUTPUT & MANUAL RESET ON LOW NOMINAL SUPPLY PRESSURE 25 TO 30 PSI REPEATABILITY OF LOW & HIGH SET POINT 1% OF FULL SCALE HYSTERESIS 'DEAD BAND' (TRIP OR RESET) WHEN OUTPUT SIGNAL RESTORED AUTOMATICALLY 5% OF FULL SCALE CERTIFICATION: CERTIFICATE OF COMPLIANCE MANUFACTURER DETAILS: MFG: UNKNOWN:P/N: 876-32-552F OR EQUIVALENT PILOT: TYPE: DIRECT DIAL TEXT: MODEL SDA 2000 HIGH PILOT ADJUSTABLE RANGE 200 TO 2000 PSI LOW PILOT ADJUSTABLE RANGE 50 TO 500 PSI SEPARATE OUTPUT & MANUAL RESET ON LOW NOMINAL SUPPLY PRESSURE 25 TO 30 PSI REPEATABILITY OF LOW & HIGH SET POINT 1% OF FULL SCALE HYSTERESIS 'DEAD BAND' (TRIP OR RESET) WHEN OUTPUT SIGNAL RESTORED AUTOMATICALLY 5% OF FULL SCALE CERTIFICATION: CERTIFICATE OF COMPLIANCE MANUFACTURER DETAILS: MFG: UNKNOWN:P/N: 876-32-552F OR EQUIVALENT	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/ Certificates	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 / CAD/ Net 30 days] Only Net-30/CAD and LC payment terms shall be considered for award. INSTRUCTIONS FOR PROCESSING FOREIGN NET-30 / CAD PURCHASE ORDERS 1. Shipment to be made after establishment of contract confirmed by PPL. 2. Original documents comprising of invoice, packing list & AWB / BL. AWB / BL should be consigned in the name of bank from whom the bank contract issued; submit thru banking channel and advise us the tracking no. with details to m_riaz@ppl.com.pk & h_rizvi@ppl.com.pk. Original documents will be released to us for clearance after negotiation and release of your payment by bank. Scan copy of documents should also be forwarded to the email id's mentioned above. 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

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
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
Partial/ itemized split order	PPL reserves the right to award a partial/ itemized split order, increase/ decrease the quantity. 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
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
Manufacturer/OEM 's name	Please mention Manufacturer/ OEM name	Text
Beneficiary's name	Please mention Beneficiary's name	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
0010187628-99-00040	Material Number: 10-01-24102 PANEL,CONTROL: TYPE: COMMON APPLICATION: FIRE & GAS SYSTEM TEXT:HYDRAULIC CONTROL PANEL AND FITTINGS AS PER ATTACHED SPECIFICATION SHEET IN DETAILED.	4500106028 - 00010 / 07-12-2021	EA	1

0010187635-99-00020	Material Number: 10-01-049 PILOT: TYPE: DIRECT DIAL TEXT:MODEL SDA 2000 OR EQUIVALENT HIGH PILOT ADJUSTABLE RANGE 200 TO 2000 PSI LOW PILOT ADJUSTABLE RANGE 50 TO 500 PSI SEPARATE OUTPUT <(>&<)> MANUAL RESET ON LOW NOMINAL SUPPLY PRESSURE 25 TO 30 PSI REPEATABILITY OF LOW <(>&<)> HIGH SET POINT 1% OF FULL SCALE HYSTERESIS 'DEAD BAND' (TRIP OR RESET) WHEN OUTPUT SIGNAL RESTORED AUTOMATICALLY 5% OF FULL SCALE CERTIFICATION: CERTIFICATE OF COMPLIANCE	4500106028 - 00020 / 07-12-2021	EA	1
Sales / Services Tax %	Total (Inclusive Sales Tax)			
Section total included in total?				Yes

CONFIRM FOLLOWING AS PROVIDED IN THE BID

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 / CAD/ Net 30 days] Only Net-30/CAD and LC payment terms shall be considered for award. INSTRUCTIONS FOR PROCESSING FOREIGN NET-30 / CAD PURCHASE ORDERS 1. Shipment to be made after establishment of contract confirmed by PPL. 2. Original documents comprising of invoice, packing list & AWB / BL. AWB / BL should be consigned in the name of bank from whom the bank contract issued; submit thru banking channel and advise us the tracking no. with details to m_riaz@ppl.com.pk & h_rizvi@ppl.com.pk. Original documents will be released to us for clearance after negotiation and release of your payment by bank. Scan copy of documents should also be forwarded to the email id's mentioned above. FOR LC Additional conditions for all LCs are attached for your review and acceptance.	Attachment
Delivery Period	Delivery Period	Text
Delivery/ Inctoterm 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
Copy of Bid Bond	Please attached copy of Bid Bond, if total value of bid 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. Commercial Evaluation ----- The Work Contract / Purchase Order will be awarded to the lowest evaluated bidder(s) declared on the basis of quoted rates on net cost basis i.e. exclusive of any cost recoverable to the Company.	Text