



Pakistan Petroleum Limited

22:51 Pakistan Time

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Buyer Organisation: Pakistan Petroleum Limited

OVERVIEW

Code	rfq_21429
Title	PD/P&SF/PP/21429/22 - Supply of lead acid batteries & electrolyte
Description	
Status	Running

RFQ SETTINGS

Online Response Required:	Yes
Event Currency	PKR
Allow Bidding Group Response	No
Publication	21/04/2022 08:50:00
Closing	12/05/2022 15:00:00
Time Limit for Expressing Interest	12/05/2022 15:00:00
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	18/04/2022		18,958 KB
Instructions TCs For Procurement Of Materials.pdf	Yes	18/04/2022		393 KB
Instructions TCs For Procurement Of Services.pdf	Yes	18/04/2022		662 KB
Supplier User Guide - Responding to Online Tenders_1.pdf	Yes	18/04/2022		1,220 KB
Supplier User Guide - Using the Messaging Tool_1.pdf	Yes	18/04/2022		658 KB

ENVELOPES

Qualification Envelope	No
Technical Envelope	Yes
Commercial Envelope	Yes

TECHNICAL ENVELOPE

General Attachments
Allowed

QUESTIONS RELATED TO ITEM SPECIFICATIONS:

Question	Description	
NOTE	Below is the list of required items. Respond if you are quoting for same specs or a variant.	
Question	Description	Question Type

0010187713-99-00010	<p>Material Number: 15-36-016 BATTERY, STORAGE: TYPE: LEAD ACID VOLTAGE: 12 AMP HOURS: 200 APPLICATION: ENGINE STARTING</p> <p>TEXT: Heavy Duty Lead Acid Battery for Trucks / Heavy Vehicles</p> <p>TYPE: LEAD ACID LAYOUT: RIGHT NUMBER OF PLATES PER CELL: 33 VOLTAGE: 12 CAPACITY 20 HRs: 200-220 AH COLD CRANK AMP: 850 CONNECTION: POST DIMENSIONS: L x W x H, 518 x 276 x 270 WEIGHT: 39.36 KG</p> <p>EXIDE N 260 / AGS GX-260F or equivalent with 33 Plates Per cell</p> <p>Mandatory Note: Manufacturing Date should not be more than 6 months at time of supply DO NOT quote VRLA / DEEP CYCLE / Solar battery</p>	Option List
0010187713-99-00020	<p>Material Number: 15-36-052 SOLUTION: TYPE: ELECTROLYTE CONCENTRATION: 36% SULFURIC ACID <(>&<)> 64% DISTILLED WATER CONTAINER: DRUM APPLICATION: LEAD ACID BATTERY</p> <p>TEXT: WITH SPECIFIC GRAVITY OF 1.270 @ 68 DEG F 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 PARENT EQUIPMENT DETAILS: PLANT LEAD ACID BATTERIES</p>	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

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
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
0010187713-99-00010	Material Number: 15-36-016 BATTERY,STORAGE: TYPE: LEAD ACID VOLTAGE: 12 AMP HOURS: 200 APPLICATION: ENGINE STARTING TEXT:Heavy Duty Lead Acid Battery for Trucks / Heavy Vehicles TYPE: LEAD ACID LAYOUT: RIGHT NUMBER OF PLATES PER CELL: 33 VOLTAGE: 12 CAPACITY 20 HRs: 200-220 AH COLD CRANK AMP: 850 CONNECTION: POST DIMENSIONS: L x W x H, 518 x 276 x 270 WEIGHT: 39.36 KG EXIDE N 260 / AGS GX-260F or equivalent with 33 Plates Per cell Mandatory N	4500107920 - 00010 / 13-04-2022	EA	30

0010187713-99-00020	Material Number: 15-36-052 SOLUTION: TYPE: ELECTROLYTE CONCENTRATION: 36% SULFURIC ACID <(>&<)> 64% DISTILLED WATER CONTAINER: DRUM APPLICATION: LEAD ACID BATTERY TEXT:WITH SPECIFIC GRAVITY OF 1.270 @ 68 DEG F 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	4500104081 - 00020 / 14-09-2021		600
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 / 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
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