

event_64459 - 1058447 - Bladder, Latex Rubber, Orange 1.0 l Stem

User	Date
user anonymous	23/07/2025 13:12:23 - Time Zone: AST

Division	Department
Procurement (HO & LM)	

Project Information

Project Code	Project Title
81242	1058447

Overview

Event ID	Title
event_64459	1058447 - Bladder, Latex Rubber, Orange 1.0 l Stem

Description

Status
Running

Supplier Access
RFQ Open to All Suppliers

Event Currency

Additional Information

Section	Section Description	
Additional Information		
Title	Description	Response
apprest	Type (Procurement or Contracts)	Procurement
Freight Terms	Freight Terms (Procurement)	FRANCO
IBG Value	Initial Bid Bond (IBG) Value for IPC Tenders	0
Tender Fees	Tender Fees	0
KNPC Contract No.	KNPC Reference Number (Contracts)	Not specified

Date Required	Material Required date (Procurement) or Service Start date (Contracts)	31/08/2025
Maximo RFQ Number	Maximo Number	1058447
Ship Via	Mode of Shipment (Procurement)	OVL

Categories

Date & Time Settings

End Date for Buyer Replies to Messages	End Time for Buyer Replies to Messages
Closing Date	Closing Time
31/07/2025	13:00
Number of Hours before Closing Time to block Expressions of Interest	
0	

Date & Time Information

Publication- Date	Publication- Time
23/07/2025	13:00:01
Last Modification - Date	Last Modification - Time
23/07/2025	13:00:01

Envelopes

Qualification Envelope No
Technical Envelope No
Commercial Envelope Yes

Attachments Visible to Suppliers

Path	Description	Folder Size
root (1)		6,765 KB

Filename	Downloadable	Last Modification Date	Description	File Size
RFQ1058447TenderDocs.zip	Yes	23/07/2025	RFQ-ITB	6,765 KB

Commercial Questionnaire

Allow Attachments in Supplier responses

Allowed

Commercial Questionnaire - General Instructions to Bidders

Question	Description	Question Type
1.1.1 General Conditions	*Please confirm that documents labeled 'General Instruction to Bidders - Supply of MATERIALS' and 'Purchasing Order General Terms & Conditions' which are available in the 'Commercial Documents' section in the Home page of this system has been fully read and comprehended the Terms and Conditions and Provisions of these documents are integral part of all KNPC tenders.	Option List
1.1.2 Bid Price for Identical items	*Please note that the RFQ can contain Identical items that cannot be clubbed due to internal accounting requirements Hence, Suppliers are requested to ensure the Price Bid for Identical items is Same. Please confirm if the price bid is not same, then the Lowest price shall be considered.	Option List

Commercial Questionnaire - Quotation Reference

Question	Description	Question Type
1.2.1 Offer Reference	*Please provide your Offer Reference.(Please limit input to a MAXIMUM of 20 Characters).	Text
1.2.2 Your Offer Validity	*Please state the Offer Validity period in DAYs from the Closing Date. Please not that the offer shall be valid for at least sixty (60) Days from the Closing Date or as specified in the Tender Document.	Numeric

Commercial Questionnaire - Terms & Conditions

Question	Description	Question Type
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1.3.1 Freight Term	*Please confirm that your Freight Term is as specified under 'RFQ Details' - 'Settings' - RFQ/ITB Details.	Option List
1.3.2 Freight Term	*Please select the Freight Term applicable from the list provided	Option List
1.3.3 Freight Terms	Freight Terms (If Others, Please enter your freight terms)	Text
1.3.4 Payment Term	*Please select Payment Term. Note: For Freight Term 'FRANCO', the Payment Term to be selected shall be ONLY be 'INVOICE'.	Option List
1.3.5 Shipping Country	*Please enter the shipping country	Text
1.3.6 Shipment Mode	*Please confirm that your Shipment Mode is as specified under 'RFQ Details' - 'Settings' - RFQ/ITB Details.	Option List
1.3.7 Delivery period	*Please provide the delivery period in DAYs	Numeric
1.3.8 Customs Duty	*Is Customs Duty included in your quoted Price?	Yes/No Value
1.3.9 SME Company/ Kuwaiti Manufacturer	*Are you an SME Company/ Kuwaiti Manufacturer? If yes, please upload your valid SME/ PAI Certificate.	Yes/No Value
1.3.10 SME/ PAI Certificate	(Failure to submit the required SME/PAI documents will lead to not consider your offer as SME / Kuwaiti Manufacturer)	Attachment

Commercial Questionnaire - Documents to be attached.

Question	Description	Question Type
1.4.1 Principal's Quote/Manufacturer's proforma invoice.	*Please attach your Principal's Quote/Manufacturer's proforma invoice. Bids will be Rejected, if Principle Quote/Manufacturer's proforma invoice is specified in the tender document, and you have not attached it here.	Attachment
1.4.2 Deviations	*Please attach a document on your Acceptance/Deviations to the specifications, information/Notes of our RFQ on your Companies Letter head. In case of No Deviations please state this in your document. Bids will be Rejected if Deviation document is specified in the tender document and you have	Attachment

not attached it here OR if you do not attach the
CORRECT Deviation Document.

Commercial Questionnaire - Bid Response Currency

Question	Description
1.5.1 Important	If the Tender Documentation specifies a Bid Currency then you are required TO BID ONLY in that currency.
1.5.2 Important	Ensure that you bid ONLY in the SAME Currency for ALL Line Items from "Set Currency" available on the Top of the page.
1.5.3 Note	Failure to adhere to the above two points could result in your bid being rejected.

Commercial Questionnaire - Additional Charges

Code	Description	Unit of Measurement	Quantity
1.6.1 Additional Charges	Please state any additional charges. If any please explain them in the comments box provided.	Lumpsum	1

***Add.Chrg.Description** ***Currency**
 (View & Edit) KWD (Visible to Suppliers (Read Only))

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Code	Description	Unit of Measurement	Quantity
1.7.1 1_059099	BLADDERLATEX RUBBERORANGE 1.0 L STEM	EACH	-

Store Location	Required Quantity	Comments	*Currency
(Visible to Suppliers (Read Only))	(Visible to Suppliers (Read Only))	(View & Edit)	KWD (Visible to Suppliers (Read Only))