

# event\_65335 - 1058908 - DC - MAB - TO PROCURE MATERIALS FOR U-118 HTER STRUCTURE FABRICATION

User	Date
user anonymous	25/08/2025 11:02:53 - Time Zone: AST

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Division	Department
Procurement (MAB)	

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## Project Information

Project Code	Project Title
82247	1058908

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## Overview

Event ID	Title
event_65335	1058908 - DC - MAB - TO PROCURE MATERIALS FOR U-118 HTER STRUCTURE FABRICATION

  

Description

  

Status
Running

  

Supplier Access
RFQ Open to All Suppliers

  

Event Currency

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## 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)	28/02/2026
Maximo RFQ Number	Maximo Number	1058908
Ship Via	Mode of Shipment (Procurement)	OVL

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## Categories

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## Date & Time Settings

End Date for Buyer Replies to Messages	End Time for Buyer Replies to Messages
Closing Date	Closing Time
04/09/2025	13:00
Number of Hours before Closing Time to block Expressions of Interest	
0	

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## Date & Time Information

Publication- Date	Publication- Time
24/08/2025	15:00:01
Last Modification - Date	Last Modification - Time
24/08/2025	15:00:01

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## Envelopes

Qualification Envelope	No
Technical Envelope	No
Commercial Envelope	Yes

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## Attachments Visible to Suppliers

Path		Description	Folder Size	
root (1)			2,344 KB	
Filename	Downloadable	Last Modification Date	Description	File Size
Tenderdocuments(PDF)1756026337220.zip	Yes	24/08/2025	TENDDOC	2,344 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
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.	Attachment

Bids will be Rejected if Deviation document is specified in the tender document and you have not attached it here OR if you do not attach the **CORRECT** Deviation Document.

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.

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

**Commercial Questionnaire - 1058908 - DC - MAB - TO PROCURE MATERIALS FOR U-118 HTER STRUCTURE FABRICATION**

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