

event_65339 - 1058932 - DC - MAB - TO PROCURE MATERIALS FOR U-118 HTER STRUCTURE FABRICATION

User	Date
user anonymous	25/08/2025 11:02:13 - Time Zone: AST

Division	Department
Procurement (MAB)	

Project Information

Project Code	Project Title
82257	1058932

Overview

Event ID	Title
event_65339	1058932 - DC - MAB - TO PROCURE MATERIALS FOR U-118 HTER STRUCTURE FABRICATION

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)	28/02/2026
Maximo RFQ Number	Maximo Number	1058932
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
03/09/2025	13:00
Number of Hours before Closing Time to block Expressions of Interest	
0	

Date & Time Information

Publication- Date	Publication- Time
25/08/2025	08:00:01
Last Modification - Date	Last Modification - Time
25/08/2025	08:00:01

Envelopes

Qualification Envelope	No
Technical Envelope	No
Commercial Envelope	Yes

Attachments Visible to Suppliers

Path		Description	Folder Size	
root (1)			3,146 KB	
Filename	Downloadable	Last Modification Date	Description	File Size
Tenderdocuments(PDF)1756036332580.zip	Yes	25/08/2025	TENDDOC	3,146 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

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 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_478860	PLATE; 20MM THK; ASTM A572 GR. 50 or Equi.	SQUARE FT	-
1.7.2 2_478861	PLATE; 16MM THK; ASTM A572 GR. 50 or Equi.	SQUARE FT	-
1.7.3 3_478862	PLATE; 12MM THK; ASTM A572 GR. 50 or Equi.	SQUARE FT	-
1.7.4 4_478863	PLATE; 10MM THK; ASTM A572 GR. 50 or Equi.	SQUARE FT	-
1.7.5 5_497788	PLATE; 10mm THK x 3 MTR X 12 MTR; MATL.: A516 GR.60N	SQUARE METRE	-
1.7.6 6_358592	PLATE CARBON STEEL ASTM A516 GR70	EACH	-
1.7.7 7_349462	PLATE 12MT X2.5MT. X10MM THK. A.516 GR.70	SHEET	-

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