

TENDER ENQUIRY

WNCL/Pur/Firewood

Subject: **Firewood Monthly Requirement**

Dear Sir,

Firewood is our regular item with annual purchase of 4500 MT. Partial shipments requirement per month is 350 MT (87.5 MT per week). This being our regular item stockiest /suppliers of this product is required to submit quotation in 2nd week (Tuesday) of every month. Piece should be delivered Wah Nobel Chemicals Warehouse Wah Cantt basis. Specification of the product is given below.

1. SPECIFICATIONS

Dia	6-9 inch
Length	01.5 feet to 02.5 feet
Type	Kecker, Bair, Shesham wood

2. Special instructions

- 2.1 In all respect, the complete quotation should be submitted on or before the closing date and time 1400 hrs at PST, else it would not be considered.
- 2.2 Submit your rate to ONLY our email tenderenquiry@wahnobel.com.
- 2.3 Commercial rates Must Not be copied to any other email from Wah Nobel else the offer may be rejected.
- 2.4 Kindly submit only one quotation at a time. In case if more than one quotation is received from the same supplier, we will consider the lowest price offer only. Kindly mention complete Tender number / name in subject.
- 2.5 For any technical query kindly contact on Email of the concerned procurement representative mentioned in the tender document.
- 2.6 Supplier/manufactures are requested to submit one Kg sample along with product specification for our QC testing. Commercial offer shall only be accepted/entertained if the sample is passed by our QC department.

3. GENERAL INSTRUCTION REGARDING PREPARATION OF QUOTATIONS

- 3.1 Quotations should be based on WNCL warehouse delivered basis.
- 3.2 Validity of offer should be clearly indicated in the quotation and it should be minimum 07 working days. However offer shall be valid for a long term contract.
- 3.3 Delivery schedule should be clearly indicated in quotation.
- 3.4 Offer should include complete specification.
- 3.5 Also provide following information's in your offer.
 - 3.5.1 Signature of authorized person.
 - 3.5.2 Name of Signatory
 - 3.5.3 Position/ Designation
 - 3.5.4 Contact Detail

3.5.5 NTN and sale Tax No.

4. INSPECTION

After receipt of goods at our store, inspection will be carried out by our QC Dept. In case of any major discrepancy/ deviation, material shall be rejected.

5. ACCEPTANCE OF OFFERS

The right to accept or reject any offer in full or in part. Without assigning any reason or to negotiate price without prejudice to the original offers hereby reserved.

6. PAYMENT TERMS

Payment are generally made within 15 days after the receipt of the material and supplier invoices.

Yours faithfully,

Wah Nobel Chemicals Limited

Senior Manager Purchase

Office 0514-545243-6 Ext 262

Email for Financial offer only "**tenderenquiry@wahnobel.com**"

Email for Technical quarries only "**hafeez@wahnobel.com**".

Wah Nobel Chemical (ltd)

GT Road Wah Cantt