

## **TENDER ENQUIRY**

WNCL/Pur/LP  
March 11, 2024

Subject: **ITEMS REQUIRED FOR MAINTENANCE JOBS**

Dear Sir,

You are requested to submit quotations for the item mentioned below with detail/Specification and quantity required. The delivery of material is required on 02.04.2024. Last date of submission of quotation is 25.04.2024

### **SPECIFICATION**

- |   |          |
|---|----------|
| 1. Teflon Gland Packing size 19 mm (Pure) | 40 Kg    |
| 2. MS Stud Bolts 20 mm x 6 inches         | 100 Nos. |
| 3. Cutting Disc 9" 1 mm x 9"              | 150 "    |
| 4. Cutting Disc 3 mm x 9"                 | 100 "    |

### **Special instructions**

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. Submit your rate to ONLY our email [tenderenquiry@wahnobel.com](mailto:tenderenquiry@wahnobel.com).

3. Commercial rates Must Not be copied to any other email from Wah Nobel else the offer may be rejected.

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.

5. Kindly mention complete Tender number / name in subject.

6. For any technical query kindly contact on Email of the concerned procurement representative mentioned in the tender document.

7. 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.

### **GENERAL INSTRUCTION REGARDING PREPARATION OF QUOTATIONS**

- 1.1 Quotations should be based on WNCL Wah Cantt delivered basis.
- 1.2 Validity of offer should be clearly indicated in the quotation and it should be minimum 07 working days.

- 1.3 Delivery schedule should be clearly indicated in quotation.
- 1.4 Offer should include complete specification.
- 1.5 Also provide following information's in your offer.
  - a) Signature of authorized person.
  - b) Name of Signatory
  - c) Position/ Designation
    - d) Contact Detail
    - e) NTN and sale Tax No.

### **3. 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.

### **4 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.

### **5 PAYMENT TERMS**

Full Payment shall be made within 30 days after receipt of material and submission of Sale Tax Invoice.

Yours faithfully,

**Wah Nobel Chemicals Limited**

**Sr. Manager Purchase Local**

Office 0514-545243-6 Ext 212

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

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

Wah Nobel Chemicals Limited

GT Road Wah Cantt