

WNCL/Pur/Pulp
November 28, 2024

SUBJECT: PROPOSAL REQUIRED FOR ANNUAL BASE CONTRACT FOR THE PURCHASE OF 3,000-3,500ADMT BLEACHED SOFTWOOD KRAFT PULP BRIGHTNESS ABOVE 89-90%

Dear Sir,

Wah Nobel Chemicals purchases the aforementioned product on a quarterly basis. Our annual requirement is approximately 3,500 ADMT. To ensure an uninterrupted and competitive supply of material, interested suppliers and manufacturers are invited to submit their proposals for an annual contractual agreement.

This proposal should address the following points:

1. The proposal should be for a one-year term.
2. Product availability and delivery schedule: We require material to be delivered on a quarterly basis.
3. Shipment and delivery times: Please specify the expected shipment and delivery times. Shipments should be prompt, ensuring that minimum stock levels are maintained.
4. Pricing formula: Include details about how the rates will be determined, including freight charges, the proposed shipping line, container free time, and any additional related charges.
5. Payment terms: Outline your payment terms, including the availability of a credit limit. We are particularly interested in a minimum 60-day credit limit.

Kindly clearly mentioned the brightness of the offering material. Last date for the submission of Quotation is on **19.12.2024**.

SPECIFICATION OF SOFTWOOD BLEACHED KRAFT PULP 89.9% BRIGHTNESS MIN

Bleached Softwood Kraft Pulp

<u>Brightness (Avg)</u>	<u>89.9%</u>
<u>Dirt</u>	<u>0.9ppm</u>
<u>Breaking length</u>	<u>9600 meters</u>
<u>Tear</u>	<u>127 grams force</u>
<u>Burst</u>	<u>74 psi</u>
<u>Bulk</u>	<u>1.5 g/cm³</u>
<u>Viscosity (Avg.)</u>	<u>20.7 Cannon-Fenske</u>
<u>Air Dry</u>	<u>95%</u>
<u>Freeness</u>	<u>500CSF</u>
<u>Fiber length</u>	<u>2.3 mm</u>

Special Instructions:-

1. In all respect, the complete proposal should be submitted on or before the closing date and time 1400 HRS at PST otherwise quotation will be not accepted. Submit your quotation/offer ONLY at our official email address tenderenquiry@wahnobel.com. Quotation/offer received on any email other than this email ID will not be accepted.
2. Supplier/manufacturer/s may submit their proposal through sealed bidding with tender number and item detail to the IT department on due date and time explicitly. Quotation received after the closing date and time 1400 HRS at PST will not be accepted/considered.
3. Commercial rates Must Not be copied to any other email from Wah Nobel else the offer may be rejected.
4. Kindly mentioned complete Tender number / item name in the subject.
5. For any technical query bidder may contract on email of the concerned Procurement Representative mentioned in the tender document.
6. New Supplier/manufactures are requested to submit one Kg sample along with complete specification **ONE WEEK** before opening of Commercial Offer. **Commercial Proposal shall only be accepted if the sample is passed by our QC** department before the opening of commercial offer.
7. New vendors have to submit their previous sales record in Pakistan of our required item. SGS/any reputable third party inspection will be integral part of the shipment, Wah Nobel is also willing to bear portion / full charges for the Inspection.
8. In case new supplier / source is lowest in rate with sample approved/satisfactory quality ,order shall be placed on credit terms based and payment shall only be made after the inspection of material at our factory premises otherwise only small quantity trial order may be placed .

1. GENERAL INSTRUCTION REGARDING PREPARATION OF QUOTATIONS

1.1 Quotations should be based on CNF Karachi basis.

1.2 Validity of offer should be clearly indicated in the quotation and 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 in your offer.

- | | |
|----------------------------|--|
| a) Signature of the Tender | b) Name of Signatory |
| c) Position/ Designation | d) Contact Detail Contact Details |
| e) NTN and sale Tax No. | F) Mentioned Price is inclusive of GST or exclusive. |

2. 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.

3. 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.

4. PAYMENT TERMS

Payment will be made by the means of 100% irrevocable Letter of Credit at sight/DLC.

Yours faithfully,

Senior Manager Procurement

Wah Nobel Acetates) Ltd

Office 0514-545243-6 Ext 262

Email for Financial offer only “**tenderenquiry@wahnobel.com**”

Email for Technical queries only “**hafeez@wahnobel.com**”