TENDER ENQUIRY

WNCL/Pur/HEX /import
February 23, 2026

Subject: **REQUIREMENT OF QUOTATION FOR Poly propylene granular virgin (Raffia Grade) OR Equivalent**

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 WITHIN ONE MONTH AFTER THE OPENING OF LC. Last date of submission of quotation is **10.03.2026**.

Specification of material: **QTY 20 MT** PR No. 330

POLYPROPYLENE (PP) – RAFFIA GRADE
Application: PP Woven Bags (Tape / Yarn Extrusion)
Polymer Type: Virgin Polypropylene Homopolymer – Raffia/Tape Grade

Technical Specifications:

Property	Required Value	Unit	Test Condition / Method
Melt Flow Rate (MFR)	2.8 ± 0.3	g/10 min	230°C / 2.16 kg
Isotactic Index	≥ 95	%	Equivalent ASTM acceptable
Ash Content	≤ 200	ppm	Equivalent ASTM acceptable
Tensile Strength at Yield	≥ 33	MPa	ASTM D638
Flexural Modulus	≥ 1400	MPa	ASTM D790
Tensile Strength at Break	≥ 20	MPa	ASTM D638
Elongation at Break	≥ 160	%	ASTM D638
Fish Eyes / Gel Content	Minimal	-	Visual

Processing Requirements:
Suitable for raffia extrusion lines
High draw ratio capability
Good tape strength and low breakage
Stable processing at h

Special Instructions:-

1. **In all respect, the complete quotation 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 quotation 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 submit only one quotation for the same origin with in the tendering time. In case if more than one quotation are received from the same origin and same supplier, only latest/lowest quotation will be considered.**
5. **Kindly mentioned complete Tender number / item name in the subject.**
6. **For any technical query bidder may contract on email of the concerned Procurement Representative mentioned in the tender document.**
7. **New Supplier/manufactures are requested to submit one Kg sample along with complete specification ONE WEEK before opening of Commercial Offer. Commercial Offer shall only be accepted if the sample is passed by our QC department before the opening of commercial offer.**
8. **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.**
9. **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 (Pvt) Ltd
Office 0514-545243-6 Ext 262
Email for Financial offer only **"tenderenquiry@wahnobel.com"**
Email for Technical queries only **"h**