TENDER ENQUIRY

PUR/WNP/IMP/8335
February 26, 2026

Subject: **REQUIREMENT OF AMMONIUM NITRATE LDAN & HDAN – 3300 MT**

1. Please send us your fresh most competitive offer on CFR Karachi, LC payment terms as 45 days credit after B/L Date **/** at sight with complete technical data sheet (TDS) and expected shipment schedule. **Quotation must be submitted on 19.03.2026** at our official email address **"tenderenquiry@wahnobel.com".**

2. Required item
   a) 2500 MT quantity of Ammonium Nitrate Porous Prills / LDAN Grade
   b) 800 MT quantity of High Density Ammonium Nitrate / HDAN –
   (50% : 50% HDAN Coated & Uncoated both Grades – 400 MT each grade)

Note : Material is required preferably in small 25 / 40 / 50 kg bag packing (to be further packed in a Jumbo 01 ton bag if jumbo bags packing is necessary - small 25 kg bag x 40 x 01 ton bag packing) and material may be shipped via Charter / Break Bulk vessel in one go or in Lots **(1000 - 1200 MT each lot),** which one option is convenient for smooth delivery.

3. Our preferable required shipment schedule for,
   a) Bulk shipment is by the May / June 2026
   b) In lots shipment from May to July 2026

4. Our required Specifications of both LDAN & HDAN grades are as under,

Required Item 01: **Ammonium Nitrate Porous Prills / LDAN --- 2500 MT**

Parameters	**Specified limits**
1. Physical Appearance:	Prills form and free from all visible impurities.
2. Purity:	99.30 Min %
3. Bulk density:	0.75 – 0.85 kg/Lit.$^{-1}$
4. Free moisture:	0.2%
5. Absorption of Fuel Oil:	8 % min.
6. Organic coating:	0.1 % max.
7. pH (10% aqueous solution):	5 - 6
8. Heat stability at 80ºC: (by Able Heat Test Apparatus)	30 minutes minimum
9. Dry Sieve Analysis:	
Retention on,	USM # 10 (BSM # 08) 05 %
	USM # 18 (BSM # 16) 85 %
	USM # 35 (BSM # 30) 09 %

Required Item 02: **AMMONIUM NITRATE CRYSTAL / HDAN ---- 800 MT**
(Anti Caking Agent & Without anti caking agent CPAN Both Grades – 400 MT each)

Parameters	Specified limits
1. Physical Appearance	White in crystalline form Must be granular form Free from all visible impurities
2. Purity	99.0% (N2 Content = 34 %)
3. Density	
a) Without Anti-caking Agent Grade	0.90 ~ 0.90 kg/ Lit, (Anti-caking Agent / Coating Nil)
b) With Anti-Caking Agent Grade	0.90 ~ 0.1.10 kg/ Lit (Coating with Anti-Caking agent – 0.1%)
4. Moisture (Karl Fischer)	0.20 % maximum
5. Matter Insoluble in H O	0.01% maximum
7. pH (10% aqueous solution)	4.5 ~ 5.5 at 20 C
8. Heat stability at 80ºC (by Able Heat Test Apparatus	30 minutes Minimum
9. Crystal size distribution	

Retention on BSM # 16 (USM # 18)	~ 6.0 % (Greater than 1 mm)
Retention on BSM # 30 (USM # 35)	~ 58.0% (0.5 – 01 mm)
Retention on BSM # 60 (USM # 60)	~ 33.0% (0.25 – 0.5% mm)
Pass through BSM # 60 (USM # 60)	~ 03% (smaller than 0.25 mm)

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 quotations 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 .**
10. **To ensure timely delivery of materials, the supplier must arrange to book the consignment with Terrier 01 Shipping Line, taking the shortest route with minimal stopovers.**
11. **In the event that the consignment is delayed beyond 15 days, as per the T.E. documents, Wah Nobel reserves the right to impose a penalty of 1% on the value of the consignment to mitigate production losses or the costs incurred from purchasing the said material at market price from the local market.**

1. **<u>GENERAL INSTRUCTION REGARDING PREPARATION OF QUOTATIONS</u>**

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 45 days credit after B/L Date / at sight

Yours faithfully,

Senior Manager Procurement
Wah Nobel (Pvt) Ltd
Office 0514-545243-6 Ext 250
Email for Financial offer only **"tenderenquiry@wahnobel.com"**
Email for Technical queries only **"tariq@wahnobel.com"**