

FAUJI CEMENT COMPANY LIMITED

Fauji Towers, Block - III, 68 Tipu Road, Chaklala, Rawalpindi,

Ph No : 051-9280081, 82, 83. Direct No. 051-9280114, Fax No: 051-9280416

REQUEST FOR QUOTATION

RFQ#:

SUPPLIER:

COLLECTIVE NO.: 200000634T

SUPPLIER NAME: ADDRESS:

REPLY DUE DATE: 16.11.2023

RFQ DATE: 15.11.2023

EMAIL: TEL:

S.No.	Material Description	Pur. Req.	Plant	UOM	Quantity	Rate/Unit	Amount
1.	MS ANGLE IRON 50X50X4 MM	2000000634	FCCL Nizampur	KG	74.00		
2.	Angle Iron 50x50x10 mm	2000000634	FCCL Nizampur	KG	2,376.00		
3.	Angle Iron 50x50x6 mm	2000000634	FCCL Nizampur	KG	2,764.00		
4.	Angle Iron 50x50x8 mm	2000000634	FCCL Nizampur	KG	6,561.00		
5.	Angle Iron 75x75x10 mm	2000000634	FCCL Nizampur	KG	5,225.00		
6.	Angle 35x35x3 mm	2000000634	FCCL Nizampur	KG	440.00		
7.	C Channel 100X50X6mm	2000000634	FCCL Nizampur	KG	109.00		
8.	C Channel 150X75X8mm	2000000634	FCCL Nizampur	KG	1,173.00		
9.	C Channel 200X100X8mm	2000000634	FCCL Nizampur	KG	302.00		
10 .	Beam HEA 100 mm	2000000634	FCCL Nizampur	KG	1,818.00		
11 .	Beam HEA 220 mm	2000000634	FCCL Nizampur	KG	1,773.00		
12 .	Beam HEA 150 mm	2000000634	FCCL Nizampur	KG	343.00		
13 .	Shedule 40 Pipe Dia 141 mm	2000000634	FCCL Nizampur	M	213.00		
14 .	Shedule 40 Pipe Dia 168 mm	2000000634	FCCL Nizampur	M	34.00		

S.No.	Material Description	Pur. Req.	Plant	UOM	Quantity	Rate/Unit	Amount
18.	Railing Pipe 32 mmX 2.7mm	2000000634	FCCL Nizampur	M	504.00		
19 .	Railing Pipe 42 mmX 2.7mm	2000000634	FCCL Nizampur	KG	1,289.00		
15 .	Shedule 40 Pipe Dia 60 mm	2000000634	FCCL Nizampur	M	190.00		
16.	Shedule 40 Pipe Dia 89 mm	2000000634	FCCL Nizampur	M	221.00		
17 .	Pipe Ms 2" SCH 40	2000000634	FCCL Nizampur	FT	70.00		
	Specs are as per BOQ. Rec. from works.						

TOTAL AMOUNT:

Page: 1 of 2

TOTAL AMOUNT:

GST:

TOTAL AMOUNT (INCLUDING GST): Remarks

<u>:</u>

Special Instructions:

Terms and Conditions

- 1. Please reply within due date, otherwise the quotation will not be considered.
- 2. Fluid / cutting if any, Quotation shall not be considered.
- 3. Only prime quality material shall be accepted.
- 4. Literature / sample where necessary should be enclosed.
- 5. All the columns should be filled in properly and photocopy be retained for further references.
- 6. Please mention Make, Country of Origin and Warranty Period in Quotation.
- 7. Material Test Certificates (MTC) must be submitted along-with the supply, if required.
- 8. In case of imports, please mention complete Import term & conditions and quote rates in Foreign Currency.
- 9. Please specifically mention the country of origin as import of items from Israel is totally banned whereas import of some items from India or having Indian origin are also banned. Therefore avoid to quote the items having above said origins).
- 10. FTA Certificate is necessarily required, as per the free trade agreement between Pakistan and China (only in case the country of origin of goods is China).
- 11. In case of foreign offer, prices must be offered in segregation of Ex-works, FCA / FOB, freight & CPT / CFR charges.
- 12. As per rules of State Bank of Pakistan, Advance Payments are no more accepted/ allowed. So you are requested to use CAD (Cash against Documents) or L/C as payment term only.
- 13. Company reserve the right to accept / reject any or whole of the tenders / quotations or negotiate (Rate / specs.) with any of the tenderers for placement of the full / partial order watching the interest of our organization without assigning any reason thereof.
- 14. Payment Terms: 30 days Credit after delivery & Material acceptance.
- 15. With Holding Tax will be deducted as per Government Rules.
- 16. Sales Tax to be shown separately (if applicable).
- 17..Place of delivery to be mentioned.

18.Delivery Period	

19..Validty Period of Quotation

Note:

During entire correspondence related to the subject case, please keep all recipients in loop whereas with regard to the submission of final offer / quotation the same must be submitted only to the following email id: scm.enquiry@fccl.com.pk

Thanks & Regards,

FCCL Procurement Department