



**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**

PUR-F-05

## REQUEST FOR QUOTATION

RFQ # :

**SUPPLIER:**

**SUPPLIER NAME:**

**ADDRESS:**

**EMAIL:**

**TEL:**

**COLLECTIVE NO.:** 1000001819

**RFQ DATE:** 08.11.2023

**REPLY DUE DATE:** 10.11.2023

S.No.	Material Description	Pur. Req.	Plant	UOM	Quantity	Rate/Unit	Amount
1.	MS PLATE 03 MM MAT: 1.4307 MS PLATE 03 MM MAT: 1.4307	1000001819	FCCL JhangBahtar	KG	1,500.00		
2.	PIPE MS 02"X02" SQUARE PIPE MS 02"X02" SQUARE	1000001819	FCCL JhangBahtar	FT	7,500.00		
3.	MS PLATE 6000X1500X08 MM MS PLATE 6000X1500X08 MM	1000001819	FCCL JhangBahtar	KG	1,500.00		

**TOTAL AMOUNT:**

**GST:**

**TOTAL AMOUNT (INCLUDING GST): Remarks**

:

### **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.

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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..Validity 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**