



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

SUPPLIER:

SUPPLIER NAME:

ADDRESS:

COLLECTIVE NO.: 1000002375

RFQ DATE: 03.11.2023

REPLY DUE DATE: 07.11.2023

EMAIL:

TEL:

S.No.	Material Description	Pur. Req.	Plant	UOM	Quantity	Rate/Unit	Amount
1 .	NEEDLE VALVE,MATERIAL:SS,DN20,PN40 Should be SS made	1000002375	FCCL Nizampur	EA	3.00		
2 .	NEEDLE VALVE,MATERIAL:SS,DN15,PN40 Should be SS made	1000002375	FCCL Nizampur	EA	3.00		
3 .	NON RETURN VALVE DN 80 PN 40 Should be MS made NON RETURN VALVE DN 80 PN 40, MAKE: KITZ JAPAN	1000002375	FCCL Nizampur	EA	2.00		
4 .	NON RETURN VALVE DN 50 PN 40 Should be MS made NON RETURN VALVE DN 50 PN 40, MAKE: KITZ JAPAN	1000002375	FCCL Nizampur	EA	2.00		
5 .	GLOBE VALVE DN50, PN40 (KITZ) Should be MS made GLOBE VALVE DN50, PN40 MAKE : KITZ JAPAN	1000002375	FCCL Nizampur	EA	2.00		

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).

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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..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

