



SSAMC/BU-2/FP-SAA/PR-1308/2023

13-SEP-23

**SUBJECT: PURCHASE OF INCREMENTAL ENCODER**

Dear Sirs,

We intend to purchase the following as per detail given below.

S.NO	DESCRIPTION	QUANTITY
1	<b>INCREMENTAL ENCODER</b> MODEL: HOG10 D 1024 I, INP SUPPLY: 9 -30VDC CLASS 2, 1024 HTL, IP 66 H402, SN: 700001790556 MAKE: BAUMER GERMANY	02 Nos.

Please submit your most competitive offer indicating **C&F / F.O.R Karachi** prices inclusive of all ancillary charges with minimum delivery period. Shipment must be made through **PSM-SPM** designated shipping lines (list attached). Offer must remain valid for **30** days and the same may be faxed on No: 0092-21-36770112 latest by **20-SEP-2023** and original to be sent by courier.

Payment will be made through irrevocable Letter of Credit against shipping documents at sight. All bank charges inside Pakistan to be borne by **PSM-SPM** while all bank charges outside Pakistan as well as charges for additional confirmation of L/C if desired will be on your Principal/Account. On **F.O.R** basis payment will be made within (30) days after receipt and acceptance of material at **PSM-SPM** site.

Performance Bond equal to 10% of the total order value will be required from a scheduled bank operation in Pakistan if the value exceeds US\$10,000.00

Regards,

Yours Sincerely,

  
**SALEEM AHMED**  
**HEAD (PROCUREMENT)**

Factory & Procurement Office: Javedan Nagar, Manghopir, Karachi-75890, Pakistan PABX: (92-21) 36770126-27-28-29  
Proc.: (92-21) 36770120, Fax: (92-21) 36770112, Email: procurement@psmltd.com Web www.psm ltd.com