

M/s.  
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.-**RFQ NO.** SPM/BU-2/LP-22/PR-1432/1950**ISSUED ON** 09-AUG-23**DUE ON** 15-AUG-23

Dear Sirs,

We invite you to quote for the following material on F.O.R PSM site basis inclusive of all Government taxes and levies on the terms and conditions attached herewith valid for 45 days. Your offer must reach the office of the undersigned by the date mentioned above.

S. NO.	DESCRIPTION	QUANTITY	RATE
1	SINGLE ROW TAPERED ROLLER BEARING # 33220 SIZE: 180x100x63 MM, MAKE: SKF / TIMKEN / FAG / NTN / SKF / ZWZ (DATA SHEET REQUIRED ALONG WITH OFFER)	14 NOS	

**NOTE :** 1. PSM will take delivery of ordered material from supplier premises having value upto Rs. 20,000/- through own arrangement.

2. Offer must be sent to the attention of Head (Procurement) on Fax no. 36770112, 35206764 or by courier service at the factory address. Procurement Direct No. (92 21) 36770121.  
Email: muneeb.local@psmltd.com & shayan\_proc@psmltd.com

3. Delivery lead time should be within 10 to 15 days after receipt of Purchase Order.

4. Payment will be made within 45 days after acceptance of material at PSM site.

**Yours Sincerely**  
For **PSM Seamless Pipe Mill.**

**Deputy General Manager**  
**(PROCUREMENT)**