



M/s.

RFQ NO. SPM/BU-2/LP-22/PR-1492/2009**ISSUED ON** 11-OCT-23**DUE ON** 25-OCT-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	METALIC TAG (SMALL) PRIME QUALITY, SIZE 240X105X0.3 MM, MATERIAL MS (AS PER SAMPLE & PICTURE ATTACHED)	3000 NOS	
2	METALIC TAG (BIG) FOR ITEM LOT IDENTIFICATION HEAT RESISTANCE SIZE 245X185X0.3 MM, MATERIAL MS. (AS PER SAMPLE & PICTURE ATTACHED)	6000 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. Sample must be provided along-with quotation
 4. Delivery lead time should be within 07 to 10 days after receipt of Purchase Order.
 5. 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)

**Product Identification Card
(FINAL)**

Customer		Work Order		Heat No.	
Product Std. / Specs		Product Size		No. of Pieces	
Quality Status	<input type="checkbox"/> Prime Grade <input type="checkbox"/> Re-Work <input type="checkbox"/> Rejected				
Remarks (if any)					
Signature			Date		

**Product Identification Card
(WIP)**

Shape	Size	Last Process/ Date	Inspection Status	Remarks	Initials / Signature

Note:

**Product Identification Card
(WIP)**

Customer		Work Order		Delivery Date	
Product Std. / Specs		Steel Grade		Bundle No. / Total Bundles	/
Product Size		Heat No.		No. of Pcs per Bundle	
Order Qty		Planned Qty		Group Qty	