



M/s.

**RFQ NO.** SPM/BU-2/LP-22/PR-1707/2218**ISSUED ON** 18-NOV-24**DUE ON** 28-NOV-24

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	LEATHER HAND GLOVES STANDARD SPLIT LEATHER NATURAL COLOR GREY, SIZE: 14-15 INCH, WING THUMB DESIGN, WING THUMB & PALM REINFORCED (YELLOW PALM DOUBLE STITCHED), BORDER TAPERED, HEAT RESISTANT THREAD SINGLE STITCH, KNUCKLE PALM ADDED, FULL LINING PALM, FLEECE AND DENIM CUFF, COLOR: WHITE	1500 PR	

**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.ahmed@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)**

Factory & Procurement Office: Javedan Nagar, Manghopir, Karachi-75890, Pakistan PABX: (92-21) 36770126-27-28-29

Proc.: (92-21) 36770121, Fax: (92-21) 36770112, Email: procurement@psmltd.com Web www.psmltd.com

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