

**PAKISTAN STEEL  
CENTRAL PURCHASE (TENDER FORM)**

(NORMAL TENDER)	C&F:	CP NUMBER:	PAGE:
TENDER OPENING DATE:		FINANCIAL YEAR:	DATED:
TIME:		SALES TAX REGISTRATION NO:	
TENDER ENQUIRY NUMBER:			

SERIAL NO	DESCRIPTION		QUANTITY	UNIT PRICE F.O.B BASIS (IN FIG.)	FREIGHT CHARGES PER UNIT (IN FIG.)	UNIT PRICE C&F KARACHI (IN FIG.)	TOTAL VALUE (IN FIG.)	SHIPMENT SCHEDULE	REMARKS
	ITEM CODE	UOM							

Note: The currency in which the rates are being quoted must be indicated i.e. US \$, Euro etc.

TOTAL PAGES \_\_\_\_\_ DATE \_\_\_\_\_ PREPARED BY \_\_\_\_\_

SEAL INSTRUCTIONS \_\_\_\_\_

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1. TENDER SHOULD BE ACCOMPANIED BY EARNEST MONEY AMOUNTING TO RS. \_\_\_\_\_ IN THE FORM OF A PAY ORDER/BANK GUARANTEED. TENDER RECEIVED WITHOUT EARNEST MONEY OR WITH INSUFFICIENT EARNEST MONEY WILL BE REJECTED.
2. QUOTATIONS RECEIVED WITHOUT DELIVERY SCHEDULE WILL BE REJECTED. THIS SCHEDULE MUST BE FILLED IN DULY TYPED OR HAND WRITTEN LEGIBLY. TENDERS SHOULD QUOTE MINIMUM POSSIBLE DELIVERY PERIOD.
3. ORIGINAL CATALOGUE/LITERATURE/BROCHURE RELATING TO THE QUOTED ITEMS SHOULD BE FURNISHED ALONG WITH TENDER FOR EACH ITEM WITH MARKING OF ITEM NO/NOS.
4. BIDDERS SHOULD FURNISH ORIGINAL AUTHORITY OF THEIR PRINCIPALS/MANUFACTURER ALONG WITH THEIR QUOTATIONS AUTHORIZING THEM TO SUBMIT OFFER ON THEIR BEHALF (SHOWING PERCENTAGE OF COMMISSION PAYABLE TO THEM BY THEIR PRINCIPAL).
5. FIRM FREIGHT SHOULD BE QUOTED. IF ESTIMATED FREIGHT PAYABLE AT ACTUAL AS QUOTED, IT SHOULD BE SUBJECT TO THE MAXIMUM OF THE QUOTED FREIGHT.
6. 10% PBG AND 0.20% STAMP DUTY OF THE P.O. VALUE IS REQUIRED WITHIN \_\_\_\_\_ DAYS AFTER RECEIPT OF P.O. & L/C WILL BE MADE OPERATIVE AFTER RECEIPT OF THE SAME L/C WILL NOT BE CONFIRM AT PAK STEEL'S COST.
7. MATERIAL SHOULD BE PACKED/PRESERVED IN MANUFACTURER'S ORIGINAL PACKING ALONG WITH MANUFACTURER'S TEST CERTIFICATE.
8. WARRANTY/GUARANTEE CERTIFICATE AGAINST PROBABILITY OF SUPPLY OF DEFECTIVE MATERIAL, FOR A PERIOD OF ONE YEAR ALONG WITH SUPPLIES FOR FREE REPLACEMENT.
9. IT IS HEREBY CONFIRMED THAT THE TERMS & CONDITIONS GIVEN ABOVE AND IN THE GENERAL INSTRUCTIONS FOR SUPPLIERS AND TENDER ENQUIRY ARE ACCEPTABLE TO US AND THAT THE PRICES QUOTED BY US ARE VALID FOR \_\_\_\_\_ DAYS FROM THE DATE OF TENDER OPENING.
10. ANY CHANGE IN THE NAME OF PRINCIPAL/MANUFACTURER/LOCAL AGENT/COUNTRY OF ORIGIN AFTER THE SUBMISSION OF TENDER WILL NOT BE ALLOWED.

NAME & ADDRESS OF FIRM _____	REF. NO. (IF ANY) _____	TELEX NO. _____	FAX NO. _____
PHONE NO. _____	SIGNATURE _____	NAME OF SIGNATORY _____	
SEAL OF COMPANY/FIRM _____			

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SERIAL NO	DESCRIPTION		QUANTITY	UNIT PRICE F.O.R BASIS BIN QASIM (IN FIG.)	UNIT PRICE F.O.R BAIS (IN WORDS)	UNIT PRICE C&F KARACHI (IN FIG.)	D.P/D.S	REMARKS
	ITEM CODE	UOM						

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1. TENDER SHOULD BE ACCOMPANIED BY EARNEST MONEY AMOUNTING TO RS. \_\_\_\_\_ IN THE FORM OF A PAY ORDER / BANK GUARANTEE. TENDER RECEIVED WITHOUT EARNEST MONEY OR WITH INSUFFICIENT EARNEST MONEY WILL BE REJECTED.
2. PRICE (F.O.R) SHOULD BE INCLUSIVE OF ALL TAXES INCLUDING GENERAL SALES TAX, LEGAL TAXES ETC.
3. ORIGINAL CATALOGUE/LITERATURE/BROCHURE RELATING TO THE QUOTED ITEMS SHOULD BE FURNISHED ALONG WITH TENDER FOR EACH ITEM WITH MARKING OF ITEM NO. / NOS.
4. 10% PBG AND 0.20% STAMP DUTY OF THE P.O. VALUE IS REQUIRED WITHIN \_\_\_\_\_ DAYS AFTER RECEIPT OF P.O. & L/C WILL BE MADE OPERATIVE AFTER RECEIPT OF THE SAME L/C WILL NOT BE CONFIRM AT PAK STEEL'S COST.
5. MATERIAL SHOULD BE PACKED / PRESERVED IN MANUFACTURER'S ORIGINAL PACKING ALONG WITH MANUFACTURER'S MILL TEST CERTIFICATE.
6. WARRANTY / GUARANTEE CERTIFICATE AGAINST PROBABILITY OF SUPPLY OF DEFECTIVE MATERIAL, FOR A PERIOD OF ONE YEAR ALONG WITH SUPPLIES FOR FREE REPLACEMENT.
7. IT IS HEREBY CONFIRMED THAT THE TERMS & CONDITIONS GIVEN ABOVE AND IN THE GENERAL INSTRUCTIONS FOR SUPPLIERS AND TENDER ENQUIRY ARE ACCEPTABLE TO US AND THAT THE PRICES QUOTED BY US ARE VALID FOR \_\_\_\_\_ DAYS FROM THE DATE OF TENDER OPENING.

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PHONE NO. _____	SIGNATURE _____	NAME OF SIGNATORY _____	
SEAL OF COMPANY/FIRM _____			