

REQUEST FOR QUOTATION



Date: 02.05.2019	RFQ #	Requisition # 3700022484
Required Delivery Date: 15.07.2019		Quotation Due Date: 10.05.2019

S. No.	Qty	Unit	Stock No.	Description
1	2	EA		ZSY 160 -III(Right) with back stopper with out motor Input power 5.5kw Ratio 31.5 Output speed 75rpm Input speed 1420rpm
2	1	EA		ZSY 160 -IV (Left) with back stopper without motor Input power 5.5kw Ratio 31.5 Output speed 75rpm Input speed 1440rpm
3	1	EA		ZSY 180 - III (Right) with back stopper without motor Input power 7.5kw Ratio 31.5 Output speed 75rpm Input speed 1440rpm .
4	2	EA		XWD 3-6-59 Reducer with motor XWD 3-6-59 IP55 50 HZ-400V Rotate Speed 18

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Motor 3KW

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1. Using the above Requisition number as reference, please send your best quotation in the form of Proforma Invoice for the items listed above.

The Proforma Invoice should indicate the following :

- Complete technical description of the item(s) quoted and their Itemized Prices.
 - Total FCA/FOB & CPT/CFR Karachi price by Air/sea shipment. Also mention the estimated/approximate weight and dimensions of all the shipments
 - Port of Shipment, Country of Origin and Harmonized System code for each item.
2. Payment will be made through ' Irrevocable Letter of Credit' or 'Bank Contract - cash against documents' .
3. Your Quotation/Proforma Invoice should reach us through E-mail latest by the due date indicated above at sender's email address.
4. Quotation/Proforma Invoice must be on your official letterhead and be duly signed by authorized personnel.
5. Any queries prior to quotations can also be sent via email at sender email address. Use this email address as your main point of contact to us regarding any query / quotation / response.
6. Items and their sub-components should not be of Israeli or Indian origin.

Handling , Storage & Shelf Life (Expiration)

7. The supplier shall identify materials and articles in their quotation which have definite characteristics of quality degradation with age and/ handling or storage.
8. The supplier will ensure this information is printed on a) Supplier's Quotation b) Performa Invoice c) Actual SKU/packaging & d) MSDS.
9. Where environment is a factor in determining useful life, the identification shall include the storage conditions (i.e., temperature, humidity, etc.) required to achieve the stated life.
10. A minimum of 90% of the applicable material/article shelf life must remain upon receipt of the material by Engro Fertilizers Limited or the material is subject to rejection and return to the supplier.
11. In cases of Resins, Media charge & Membranes or for items otherwise mentioned in the PR when purchased, should contain performance guarantee parameters. At the time of technical review, purchasing team to share quotation / proposal in line with the process parameters guarantee provided by Process Engineering department, which will become part of the final PO.

NOTE: THIS IS A PRICE ENQUIRY - NOT AN ORDER