

Foreign Vendors	Local Vendors
<p>Your quotation must include following information:</p> <ul style="list-style-type: none"> ● Complete item wise Specs / Details ● External / Packing Dimensions ● Gross Weight (in KGs) ● Payment Terms must be irrevocable L / C ● Incoterms must be FCA / FOB or CFR / CPT Karachi ● Port of Shipment ● Manufacturer Name ● Country Of Origin ● HS Code ● Complete Bank Details ● Purpose for which the Goods are to be used: Power Generation / Transmission / Distribution 	<p>Clearly mention the following;</p> <ul style="list-style-type: none"> ● GST Status (Inclusive or Exclusive) @ what rate? ● SRB Applicable / Not Applicable @ what rate? ● Filer / non-Filer? ● Payment of WHT is vendor responsibility. KE will not pay or gross up this tax on the offered price. ● Any change in Tax Laws by GoP (Government of Pakistan) shall be automatically deductible/applicable on PO / Invoice.
General Instructions / Terms & Conditions	
<p>Kindly keep same Unit in your quotation as per our RFQ</p> <ul style="list-style-type: none"> ● Quotation / PI must be duly signed and stamped and must be on company letter head. ● Delivery period (in number of calendar days). ● Offer Validity (must be minimum 90 days). ● KE Performance Bond (PB) clause shall be applicable if PO amount is greater than PKR 01 Million. After PO receipt, within 30 days, vendor shall submit PB @ 10% of PO Value in shape of bank guarantee valid for one year from last delivery. Or, 10% of the PO value shall be retained from payment(s) and shall be returned after completion of 01year from last delivery. ● FAT/ LAB charges to be mentioned separately and must not be included in price of material / services. ● Training: If training is required then charges should be mentioned separately and must not be included in price of material / services. ● All material quoted must have Material Test Certificate (Mechanical & chemical properties) /Technical Literature. ● All chemicals quoted must have MSDS (Material Safety Data Sheet) ● Quotations received after due date will not be entertained. ● In case of any exception / deviation to above, please mention clearly in your quotation. <p>Compliance Note:</p> <ul style="list-style-type: none"> ● Send Commercial Quotation (in which rates mentioned) and Technical Quotation(in which rates not mentioned) separately.Also mark them "Technical" and "Commercial", specifically. ● At any stage of the subject case when you are in contact with End User for clarification,shareTechnical Quotation only (in which rates are not mentioned) for Queries/Drawings, keeping procurement department in copy. ● Do not share Commercial Quotation with any department except procurement department, otherwise it will lead to, disqualification. ● Items and their sub-components should not be of Israeli or Indian origin. <p>NOTE: THIS IS A PRICE ENQUIRY - NOT AN ORDER</p>	