Pakistan Machine Tools Factory (Pvt) Ltd
Phone:021-35082451-54 | Fax:021-35082450 | Email:procurement@pmtfl.com
Federal Tax / NTN # 1432816-0
State Tax / Sales Tax # 02-04-8708-006-91

REQUEST FOR QUOTATION

BP Code:

BP Name:

NTN/STRN:

Bill To:

Document No:	PR-101249
Document Date:	19-Aug-2026
Delivery Date:	19-Apr-2027
Currency:	PKR

S.No	Item Code	Description	Quantity	UOM
1	**EI-701005**	7610670 Ignition Transformer TZI5-15/100W	1	NO
2	**EI-701006**	7610671 Ignition Controller TBC2800A	1	NO
3	**FFE-800865**	8137343 Flame Detector IFW15-T	1	NO
4	**FFE-800866**	8137344 Ignition Burner ZAI	1	NO
5	**SP-303067**	3781017 Solenoid Valve VG25	1	NO
6	**SP-303068**	3781018 Solenoid Valve VG15	1	NO
7	**SP-303069**	3781019 Solenoid Valve VG8	1	NO

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SERVICE REQUEST

BP Code:
BP Name:
NTN/STRN:
Address:

Document No:	PR-101470
Document Date:	04-Nov-2026
Required Date:	04-Dec-2026
Validity Date:	04-Mar-2027
Currency:	PKR

S.No	Description	Total	Discount	Tax	Total Incl. Tax
1	Major Overhauling of Air Compressor 110kW, No:96701	1,017,644.00	0.00	0.00	1,017,644.00

Remarks:
Service request has been raised based on enclosed IDN for Major Overhauling of Air Compressor. Apx Amt Rs:1,017,644/- Request By: M Ahmed (94335) Power House

Total:	1,017,644.00
Discount :	0.00
Freight :	
Rounding:	0.00
Tax :	0.00
Grand Total :	**1,017,644.00**

Mr. Waseem

Prepared By | Scrutinized By | Approved By

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REQUEST FOR QUOTATION

BP Code:

BP Name:

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Bill To:

Document No:	PR-101474
Document Date:	05-Nov-2026
Delivery Date:	05-Feb-2027
Currency:	PKR

S.No	Item Code	Description	Quantity	UOM
1	**FAR-1900319**	HP Victus 15 FA2112NIA, Core 7, 16GB RAM, 1TB SSD, Nvidia 8GB RTX5060, 15.6 FHD, Blue color	1	
2	**FAR-1900320**	HP Victus 15 FA2112NIA, Core 7, 16GB RAM, 1TB SSD, Nvidia 8GB RTX5060, 15.6 FHD, Blue color	1	
3	**FAR-1900321**	HP Laser Printer MFP 139fnw (New, for BI dept)	1	

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REQUEST FOR QUOTATION

BP Code:

BP Name:

NTN/STRN:

Bill To:

Document No:	PR-101475
Document Date:	05-Nov-2026
Delivery Date:	05-Dec-2026
Currency:	PKR

S.No	Item Code	Description	Quantity	UOM
1	**CT-405523**	4145332 Threading Bit (Int) 3 Pitch	50	NO
2	**CT-402546**	4342424 Machine Tap Machine Tap Fine Thread Hss M16 X 1.0	10	NO

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SERVICE REQUEST

BP Code:

BP Name:

NTN/STRN:

Address:

Document No:	PR-101476
Document Date:	05-Nov-2026
Required Date:	05-Dec-2026
Validity Date:	05-Jan-2027
Currency:	PKR

S.No	Description	Total	Discount	Tax	Total Incl. Tax
1	15-Ton Crane for replacement of wooden plank of 1500 Kg Drop Gravity Hammer	97,879.00	0.00	14,681.85	112,560.85

Remarks:
Service request has been raised for 15-Ton Crane services for replacement of Wooden Plank of 1500 Kg Drop Gravity Hammer, Forging dept, based on enclosed email. Amt Rs:112,560.85/- (Incl Tax) Request By: M Waqas Ahmed Raza (9114) Forging dept

Total:	97,879.00
Discount :	0.00
Freight :	
Rounding:	0.00
Tax :	14,681.85
Grand Total :	**112,560.85**

Mr. Waseem

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REQUEST FOR QUOTATION

BP Code:

BP Name:

NTN/STRN:

Bill To:

Document No:	PR-101477
Document Date:	06-Nov-2026
Delivery Date:	06-Dec-2026
Currency:	PKR

S.No	Item Code	Description	Quantity	UOM
1	**SS-201667**	2506553 Copper U-Band for AC Size:1/4	80	NO
2	**SS-201668**	2506554 38 U-Band for AC Size:3/8	12	NO
3	**EI-701096**	7322703 Safety Relay for Compressor (Fridage)	6	NO
4	**EI-701097**	7322704 Overlaod for AC 1/4, 1/5	6	NO
5	**EI-701098**	7322705 Thimble for AC Size: Small	50	NO
6	**EI-701099**	7322706 Thimble for Fridage Size: Large	50	NO
7	**SS-201669**	2421901 Copper Rod for Brazing Size: 2MM	1	KG
8	**SS-201670**	2424351 Silver Rod	10	NO
9	**SS-201241**	2680062 Araldite (Ciba Prod. Only) Magic Epoxy Steel Medium Size, 2 Tubes (Components)	1	NO
10	**FFE-800916**	8182012 Pin Valve for Fridage Compressor	1	Pkt
11	**EI-701100**	7610672 Capacitor 50-UF for Water Cooler	6	NO
12	**EI-701101**	7610673 Capacitor 04-UF (Fan Motor) for water Cooler	6	NO
13	**EI-701102**	7322707 Coil Relay Size: 1/4, 1/5	12	NO
14	**EI-701103**	7322708 Danfoss Relay for Fridage	12	NO
15	**EI-701104**	7322709 Dryer for Water Cooler	6	NO
16	**SS-201517**	2211001 Silicon Tube	2	NO
17	**EI-701105**	7791111 Thermostat for Water Cooler	6	NO
18	**SS-201672**	2301056 CTC Liquid for Vacum for Cleaning	6	NO
19	**FFE-800917**	8456681 Filter for Fridage	12	NO
20	**SS-200196**	2234012 Teflon Tape	12	NO
21	**ST-602858**	6261302 Lead Rubber for Charging lead	6	Pkt
22	**ST-602859**	6100231 Gas Charging Lead R-22	2	NO
23	**ST-602860**	6100232 Gas Charging Lead G-410	1	NO
24	**ST-602861**	6216021 Gauge for low & High Combine Pressure (Meter)	1	NO
25	**SS-201172**	2611018 Brushes Dust Brush With Handle Size: N/A	6	NO
26	**ST-602862**	6100233 Flaring tool set	1	set
27	**EI-701106**	7610674 Stating Capacitor 80-110 MFD	6	NO
28	**FFE-800160**	8181062 Gas Cylinders Freon Gas (R-22),	5	KG
29	**FFE-800918**	8181092 Gas 410 for Inverter ACs	6	kG

S.No	Item Code	Description	Quantity	UOM
30	**SS-201671**	2669305 Servicing Cover for 2 Ton AC	1	NO

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REQUEST FOR QUOTATION

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Document No:	PR-101478
Document Date:	06-Nov-2026
Delivery Date:	06-Dec-2026
Currency:	PKR

S.No	Item Code	Description	Quantity	UOM
1	**EI-701107**	7300259 Limit Switch, Long roller arm (1NO/1NC,240V,6A, Make: Siemens, Model:3SE5112-0CH01)	2	NO
2	**EI-701108**	7300260 Limit Switch, Short roller arm (1NO/1NC,240V,6A, Make: Siemens, Model:3SE5112-0CH01)	8	NO

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SERVICE REQUEST

BP Code:
BP Name:
NTN/STRN:
Address:

Document No:	PR-101480
Document Date:	10-Nov-2026
Required Date:	10-Dec-2026
Validity Date:	10-Dec-2026
Currency:	PKR

S.No	Description	Total	Discount	Tax	Total Incl. Tax
1	Service request for manufacturing of Bevel Gear required M/C#11801 of HP Deptt Qty: 04 Set @Rs:12,000/-	48,000.00	0.00	0.00	48,000.00

Remarks:
Service request has been raised Manufacturing of Beval Gears, Service for the Line Planner M/C#11801 of HP Deptt, (Reference IDN Attached), Estimated Cost Rs:48,000/-Request By: Waqas Mehmood (94392) Maintenace

Total:	48,000.00
Discount :	0.00
Freight :	
Rounding:	0.00
Tax :	0.00
Grand Total :	**48,000.00**

MR SAADAT ALI

Prepared By | Scrutinized By | Approved By

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SERVICE REQUEST

BP Code:
BP Name:
NTN/STRN:
Address:

Document No:	PR-101481
Document Date:	10-Nov-2026
Required Date:	10-Dec-2026
Validity Date:	10-Dec-2026
Currency:	PKR

S.No	Description	Total	Discount	Tax	Total Incl. Tax
1	Repairing threads of lead Screw Job:01	29,500.00	0.00	0.00	29,500.00
2	Service request manufacturing required of Bush required lathe M/C 22216, Job:01	8,500.00	0.00	0.00	8,500.00

Remarks:
Service request has been raised against the attached IDN for outsourced repairing threads of Lead Screw & manufacturing required of Bush lathe M/C#22216.
Estimated Cost Rs:38,000/- Request By: Waqas Mehmood (94392) Maintenaace

Total:	38,000.00
Discount :	0.00
Freight :	
Rounding:	0.00
Tax :	0.00
Grand Total :	**38,000.00**

MR SAADAT ALI

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REQUEST FOR QUOTATION

BP Code:

BP Name:

NTN/STRN:

Bill To:

Document No:	PR-101482
Document Date:	10-Nov-2026
Delivery Date:	10-Mar-2027
Currency:	PKR

S.No	Item Code	Description	Quantity	UOM
1	**RM-106771**	W50296 Sub Group 50 Special Round Broach, Size: 800 Mm, Acc. To Drawing # W50 296	1	NO
2	**RM-106772**	W50297 Sub Group 50 Special Round Broach, Size: 800 Mm, Acc. To Drawing # W50 297	1	NO
3	**RM-106770**	W50295 Sub Group 50 Special Round Broach, Size: 1250 Mm, Acc. To Drawing # W50 295	1	NO

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REQUEST FOR QUOTATION

BP Code:

BP Name:

NTN/STRN:

Bill To:

Document No:	PR-101483
Document Date:	10-Nov-2026
Delivery Date:	10-Dec-2026
Currency:	PKR

S.No	Item Code	Description	Quantity	UOM
1	**RM-106417**	W36563 Semi Topping Item Size W36563	3	NO
2	**RM-106410**	W36556 Semi Topping Item Size W36556	3	NO
3	**RM-106411**	W36557 Semi Topping Item Size W36557	3	NO
4	**RM-106412**	W36558 Semi Topping Item Size W36558	3	NO
5	**RM-106413**	W36559 Semi Topping Item Size W36559	3	NO
6	**RM-106408**	W36554 Semi Topping Item Size W36554	3	NO
7	**RM-106407**	W36553 Semi Topping Item Size W36553	3	NO
8	**RM-106414**	W36560 Semi Topping Pieces Item Size W36560	3	NO
9	**RM-106409**	W36555 Semi Topping Item Size W36555	3	NO
10	**RM-106357**	W36482 Hob Item Size W36482	3	NO
11	**RM-106352**	W36475 Gear Cutting Hobs Item Size W36475	3	NO
12	**RM-106358**	W36483 Hob Item Size W36483	3	NO
13	**RM-106356**	W36480 Hob Item Size W36480	3	NO
14	**RM-106364**	W36490 Gear Cutt Item Size W36490	3	NO

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REQUEST FOR QUOTATION

BP Code:

BP Name:

NTN/STRN:

Bill To:

Document No:	PR-101488
Document Date:	13-Nov-2026
Delivery Date:	13-Dec-2026
Currency:	PKR

S.No	Item Code	Description	Quantity	UOM
1	**SS-201220**	2669111 Die Casting Flys Material Flux Coveral No.11	200	KG
2	**SS-200070**	2157050 Die Casting Lubricants Graphace Gr-3700 For Die Casting (G-4 Parts)	150	LTR
3	**SS-200071**	2157055 Die Casting Lubricants Tip Lubricant Neocaster B-200R	90	Ltr