NATIONAL REFINERY LIMITED

7-B, KORANGI INDUSTRIAL AREA,
KARACHI – PAKISTAN
FAX NO. 92-21-35054679 / 35054663 PHONE NO. 35121836 PABX 35064981-83
www.nrlpak.com e-mal: smgr_procurement@nrlpak.com

Our Ref: - _____

BID FORM

Bidders are requested to fill this form and submit the same with their offer duly signed and stamped. Offer will be rejected / not entertained without submission of this form and or incomplete data.

01.	Currency = US$, Euro, JPY & £ preferably	
02.	Local Agent / Bidder (Local Agent must submit Authorization letter from Principal)	_____
03.	Name of Principal	_____
04.	Total ex-works value including export packing	_____
05.	Total FOB value	_____
06.	Air freight charges up to Karachi Sea freight charges up to Karachi	_____
07.	Total C&F value	_____
08.	Please note Purchase Order may be placed any of incoterm i.e FCA/FOB, CPT/CFR/C&F Price and it will be on sole discretion of NRL. Please mention YES for your acceptance.	_____
09.	Port of shipment	_____
10	A) Vendor affirms the compliance with the consolidated list of banned entities and individuals which can be accessed at **https://www.un.org/sc/suborg/en/sanctions/un-sc-consolidated-list** B) Vendor also affirms that the airport/ sea port of loading or any air/ sea port in transit should not be in any country banned by Government of Pakistan or any sanctions by the United Nation's Security Council.	_____
11.	Gross weight & Net Weight of consignment Dimension of the consignment	_____
12.	Name of Manufacturer & Origin	_____
13.	Validity of offer (dd/mm/yy) Validity preferably 90 days from offer date is required.	_____
14.	Declaration of manufacturer / representative of manufacturer	_____
15.	In case of order, supplier confirm to submit Performance Bank Guarantee equivalent to 10% of FOB value after establishment of non-operative L/C which remains non-operative till submission of Performance Bank Guarantee. Please confirm your acceptance by mentioning yes in the space provided.	_____

16.	Delivery Period (Strict adherence to the committed delivery period, which is a mandatory condition.	
17	Name & address of Beneficiary in case of order.	
18 A B C D	The payment will be made either through irrevocable Letter of Credit payable at sight or through Cash Against documents. Please confirm your acceptance by mentioning, "Yes" in the space provided. Indicate payment mode i.e. L/C or CAD. In case of confirmed L/C requirement. Confirmation charges will be on beneficiary account. (No deviation will be acceptable.) All bank charges outside Pakistan will be on beneficiary's account. (No deviation will be acceptable.)	
19.	Please provide us the advising bank details.	
20.	We understand/ agree that any revision in quantities ± 20 % is acceptable with no revision in unit price and its sole discretion of NRL that quantities can be amend accordingly without acquiring consent of vendor. Please confirm your acceptance by mentioning "Yes" in the space provide.	_____
21.	Third Party Inspection Charges (Inspection will be carried out by M/s. SGS or M/s. Lloyds only as per our Scope of Inspection.	_____
22.	Please confirm Supplier / Manufacturer is ISO 14001 and OHSAS 18001 certified (Yes / No).	_____
23.	MSDS must be provided alongwith the technical bid of the offered chemical/ alongwith shipping documents.	_____
24.	Please provide Item-wise HS Code	
25.	We understand/ agree that if any demurrage / storage charges incurred due to late receipt of shipping documents will be on our (beneficiary's) account. (Please confirm your acceptance by mentioning "Yes" in the space provided).	

Having examined the bidding documents, the receipt of which is hereby acknowledged, we offer to supply and deliver the requested material with the said bidding documents from the source and the prices given in the schedule as mentioned above.

We understand and agree, if our bid is accepted, to supply in accordance with the Terms & Conditions and shipping schedule specified in the bidding documents.

We agree to abide by this bid for a period of 90 days from the date of opening of Tender and it shall remain binding upon us. In case of failure, NRL has the right to blacklist our Company.

Until a formal Contract / Purchase order is issued and accepted, this bid, together with our written acceptance thereof shall constitute binding contract between NRL & us. We understand that NRL is not bound to accept the lowest of any bid NRL may receive.

SIGNATURE & SEAL

Date :- _____