

7-B, Korangi Industrial Zone, Korangi, Karachi-74900, (Pakistan) P.O.Box No. 8228 PABX: 5064981-86 Dir. 5060842 Fax No. (92-21) 5054679 & 5054663

NRL-FAF-LRU-001

Rev.:# 00 Dt.:28-07-2003

Request For Quotation

Tel:

Fax:

Vendor No. 102518

No. Dated

Our Ref No. 46389-R

No. 6000157742Dated 16.08.2024Please return this form duly completed and signed by authorized person in the sealed envelope. The due date for submission of tenders is

Due Date: 27.08.2024

Last time for Submission 1:30 Pm

Please quote your lowest prices for the following items. Your offer should remain valid for 45 DAYS. Please drop your quotation in above mentioned Box No. kept at NRL Reception Office. Please quote your GST No. and mention prices are inclusive or exclusive of GST. If not it will be assumed to be inclusive.

Delivery:

free delivery at our Ware House

PLEASE DROP YOUR QUOTATION IN BOX NO.

Requirement: Within 7 days of our Purchase Order

* Collect Ex-Your Shop/Premises

* Immediate

Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
00010	02-346-002	FLANGE WNRF SIZE: 3/4" X 150#, A-105/II MATERIAL: CARBON STEEL. MTC REQUIRED	NO	32			
00020	02-346-024	FLANGE WNRF SIZE: 3" X 150#, A-105/II MATERIAL ASTM A-105/II AS PER ANSI B-16.5 SCH.40 MTC REQUIRED ALONGWITH DELIVERY	NO	152			
00030	02-346-030	FLANGE WNRF SIZE: 4" X 150# X SCH-40. MATERIAL: C.S, ASTM A-105/II AS PER ANSI B-16.5 MTC REQUIRED ALONGWITH DELIVERY	NO	200			
00040	02-346-040	FLANGE WNRF SIZE: 6" X 150# X SCH-40. MATERIAL: C.S, ASTM A-105/II AS PER ANSI B-16.5 MTC REQUIRED	NO	97			
co	02-348-005	FLANGE WNRF C.S: 2" X 600#: A-105/II. AS PER ANSI B-16.5.SCH.80 MTC REQUIRED	NO	6			
00060	02-349-001	FLANGE SWRF SIZE: 3/4" X 150# X SCH-80. MATERIAL: C.S, ASTM A-105/II AS PER ANSI B-16.5 MTC REQUIRED	NO	36			
00070	02-349-002	FLANGE SWRF SIZE: 1" X 150# SCH-80 MATERIAL: CARBON STEEL A-105/11 ANSI B-16.5. MTC REQUIRED	NO	26			s
08000	02-349-307	FLANGE SWRF C.S: 3" X 150#: A-105/II. AS PER ANSI B-16.5(SCH-40). MTC REQUIRED ALONGWITH DELIVERY	NO	8			
00090	02-349-308	FLANGE SWRF C.S: 4" X 150#: A-105/II. AS PER ANSI B-16.5(SCH-40). MTC REQUIRED	NO	30			
00100	02-351-003	FLANGE SWRF SIZE: 1" X 600# X SCH-80. MATERIAL: C.S ASTM A-105/II AS PER ANSI B-16.5 MTC REQUIRED.	NO	4			
00110	02-358-015	FLANGE BLIND RF SIZE 10"X150# C.S MAERIAL ASTM A-105 AS PER ANSI B-16.5 MTC REQUIRED	NO	, 2			

YOUR REF. NO.

DATE:

PAGE 1 OF 3

AUTHORIZED SIGNATURE



NATIONAL REFINERY LIMITED

7-B, Korangi Industrial Zone, Korangi, Karachi-74900, (Pakistan)
P.O.Box No. 8228

PABX: 5064981-86 Dir. 5060842 Fax No. (92-21) 5054679 & 5054663

NRL-FAF-LRU-001

Rev.:# 00 Dt.:28-07-2003

Request For Quotation

Our Ref No.46389-R

No.

No. 6000157742
Dated 16.08.2024
Please return this form duly completed and signed by authorized person in the sealed envelope. The due date for submission of tenders is

Due Date: 27.08.2024

Tel: Fax:

Vendor No. 102518

PLEASE DROP YOUR QUOTATION IN BOX NO.

MANAGER LOCAL PURCHASE

Please quote your lowest prices for the following items. Your offer should remain valid for 45 DAYS. Please drop your quotation in above mentioned Box No. kept at NRL Reception Office. Please quote your GST No. and mention prices are inclusive or exclusive of GST. If not it will be assumed to be inclusive.

Delivery: Free delivery at our Ware House
Requirement: Within 7 days of our Purchase Order

* Collect Ex-Your Shop/Premises Immediate

Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
00120	02-359-004	BLIND FLANGE RF: 2" X 300#, A-105/II. MATERIAL: CARBON STEEL. AS PER ASME B-16.5 MTC REQUIRED	NO	6			
		NOTE: 1. BID SHALL BE OPENED ON DUE DATE AS MENTIONED ABOVE AT LEAST THIRTY MINUTES AFTER DEADLINE FOR SUBMISSION OF BID. 2. BIDS SHALL BE OPENED PUBLICLY IN THE PRESENCE OF THE BIDDERS OR THEIR REPRESENTATIVE WHO MAY CHOOSE TO ATTEND. 3. PLEASE QUOTE PRICES ACCORDING TO OUR SPECIFICATION PREFERABLY ON OUR REQUEST FOR QUOTATION, HOWEVER OFFER ON THE SUPPLIER'S OWN FORMATE/LETTER HEAD WILL ALSO BE ACCEPTABLE. 4. CUTTING/ALTERATION IN THE RFQ MUST BE AVOIDED AS FAR AS POSSIBLE. HOWEVER IN CASE CUTTING/ALTERATION IS INEVITABLE, THE SAME MAYBE CARRIED OUT WITH PROPER SIGNATURE/STAMP OF THE SUPPLIER. 5. IF YOU DO NOT MENTION G.S.T IN YOUR QUOTATION, IT WILL BE ASSUMED TO BE INCLUSIVE. 6. PLEASE MENTION YOUR NTN & GST NO.AS WELL AS OUR GST AND NTN NO.ON ALL OF YOUR SALES TAX INVOICE AS PER GOVT INSTRUCTION. 7. ENTRY OF CNG / LPG FITTED VEHICLES ARE NOT ALLOWED INSIDE NRL PREMISES DUE TO SAFETY REQUIREMENT. THE SUPPLIERS ARE THEREFORE ADVISED TO DELIVER THE ORDERED MATERIALS THROUGH NON CNG/LPG FITTED VEHICLE 8. THE VEHICLES*DELIVERING GOODS MUST HAVE VALID FITNESS CERTIFICATE(IF APPLICABLE) VALID/ORIGINAL DRIVING					

YOUR REF. NO.

DATE:

PAGE 2 OF 3

AUTHORIZED SIGNATURE



NATIONAL REFINERY LIMITED

7-B, Korangi Industrial Zone, Korangi, Karachi-74900, (Pakistan)
P.O.Box No. 8228

PABX: 5064981-86 Dir. 5060842 Fax No. (92-21) 5054679 & 5054663

NRL-FAF-LRU-001 Rev.:# 00 Dt.:28-07-2003

Request For Quotation

Our Ref No.46389-R

No. 6000157742
Dated 16.08.2024
Please return this form duly completed and signed by authorized person in the sealed envelope. The due date for submission of tenders is

Due Date: 27.08.2024

Tel: Fax:

Vendor No. 102518

PLEASE DROP YOUR QUOTATION IN BOX NO.

Please quote your lowest prices for the following items. Your offer should remain valid for 45 DAYS. Please drop your quotation in above mentioned Box No. kept at NRL Reception Office. Please quote your GST No. and mention prices are inclusive or exclusive of GST. If not it will be assumed to be inclusive.

Delivery:

* Free delivery at our Ware House Requirement: Within 7 days of our Purchase Order

* Collect Ex-Your Shop/Premises * Immediate

Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		LICENCE OF THE DRIVER & VALID/ORIGINAL CNIC OF OTHER STAFF OF THE SUPPLIER.NRL SAFETY & SECURITY PROCEDURES MUST BE STRICTLY FOLLOWED BY DRIVERS & ALL OTHER STAFF OF THE SUPPLIER 9. QUOTATION ARE TO BE SUBMITTED PREFERABLY IS SEALED ENVELOP PROVIDED BY NRL ALONG WITH THIS RFQ HOWEVER IF SUPPLIERS ARE SUBMITTING OFFER IN THEIR OWN ENVELOPE, REFERENCE NO WITH DESCRIPTION OF MATERIAL AS MENTIONED IN OUR RFQ MUST BE MENTIONED ON THE ENVELOPE. 10. QUOTATION RECEIVED ON FAX & E-MAIL WILL NOT BE CONSIDERED. 11. QUOTATIONS MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE AND MUST BE STAMPED WITH COMPANY STAMP. 12. THE VEHICLES DELIVERING GOODS SHOULD BE EQUIPED WITH FIRE EXTINGUISHER. 13. THE VEHICLES DELIVERING GOODS SHOULD HAVE SPARK ARRESTOR AT THE SILENCER. 14. ORDER FOR PARTIAL QUANTITY MAY ALSO BE PLACED BASED ON LOWEST QUOTED RATES OF EACH ITEM BY DIFFERENT SUPPLIER.					

YOUR REF. NO.

DATE:

PAGE 3 OF 3

AUTHORIZED SIGNATURE