

## NATIONAL REFIN

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

PLEASE DROP YOUR QUOTATION IN BOX NO.

Our Ref No. 46566

No. 6000156170

Dated 27.06.2024

Please return this form duly completed and signed by authorized person in the sealed envelope. The due date for submission of tenders is Dated

Due Date: 09.07.2024

Last time for homission 1:30 Pur

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.

Lelivery: Requirement: Free delivery at our Ware House Within 7 days of our Purchase Order \* Collect Ex-Your Shop/Premises Immediate

Total Amount Item Material Description Unit Quantity Unit Pr. Sales Tax Inclusive GST 00010 01-115-015 PIPE C.S SIZE: 3" X SCH-40, A-106 GR.B. 880 SEAMLESS.20 FT LENGTH. WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11% MTC REQUIRED 00020 01-115-028 PIPE C.S SIZE: 12" X SCH-40, A-106 GR.B FT 500 SEAMLESS.AS PER ANSI B.16.10. MTC REQUIRED ALONG WITH DELIVERY 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

YOUR REF. NO.

DATE:

PAGE 1 OF 2

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. 46566

No.  $\frac{6000156170}{27.06.2024}$ 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: 09.07.2024

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.

Lalivery:

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

\* Collect Ex-Your Shop/Premises Immediate

em Material Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
ORDERED MATERIALS THROUGH NON CNOFITTED VEHICLE  8.THE VEHICLES DELIVERING GOODS MAVE VALID FITNESS CERTIFICATE (IF APPLICABLE) VALID/ORIGINAL DRIVING LICENCE OF THE DRIVER & VALID/ORIGINAL DRIVING CNIC OF OTHER STAFF OF THE SUPPLISSAFETY & SECURITY PROCEDURES MUST STRICTLY FOLLOWED BY DRIVERS & AID OTHER STAFF OF THE SUPPLIER  9. QUOTATION ARE TO BE SUBMITTED PREFERABLY IS SEALED ENVELOP PROVED BY NRL ALONG WITH THIS REPUBLIER OWN ENVELOPE, REFERENCE NO WITH DESCRIPTION OF MATERIAL AS MENTION OUR REPUBLIAN BE MENTIONED ON THE ENVELOPE.  10. QUOTATION RECEIVED ON FAX & IN WILL NOT BE CONSIDERED.  11. QUOTATIONS MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE AND MUSTAMPED 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 BE PLACED BASED ON LOWEST QUOTED OF EACH ITEM BY DIFFERENT SUPPLING.	MUST G IGINAL IER.NRL T BE LL VIDED ER IF N THEIR DNED IN E-MAIL AN ST BE S S E Y ALSO RATES				

YOUR REF. NO.

DATE:

PAGE 2 OF 2

AUTHORIZED SIGNATURE