

NRL-FAF-LRU-001

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

Request For Quotation
LAST TIME FOR SUBMISSION 1:30PM

BID FOR ANNUAL REQUIREMEN

Our Ref No.46746

No. Dated

No. 6000163427
Dated 30.01.2025
Please return this form duly completed and signed by authorized person in the sealed envelope. The due date for submission of tenders is

\* Collect Ex-Your Shon/Premises

Due Date: 18.02.2025

Tel: Fax:

Vendor No. 102518

PLEASE DROP YOUR QUOTATION IN BOX NO.

\* Free delivery at our Ware House

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 ces are inclusive or exclusive of GST. If not it will be assumed to be inclusive.

tem	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
00010	01-115-007	PIPE C.S SIZE: 1/2"X SCH-80, A-106 GR.B SEAMLESS.20 FT LENGTH. NOMINAL WALL THICKNESS: 3.73 mm. WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11%	FT	2,000			
		*COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN.					
00020	01-115-009	PIPE C.S SIZE: 3/4"X SCH-80, A-106 GR.B SEAMLESS.20 FT LENGTH. NOMINAL WALL THICKNESS: 3.91 mm. WALL THICKNESS TOLERANCE (AS PER NRL)	FT	2,660			
•		0 TO +11%  *COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY.  *MANUFACTURER NAME & COUNTRY OF ORIGIN.					
0030	01-115-011	PIPE C.S SIZE: 11/2"X SCH-80, A-106 GR.B. SEAMLESS. 20 FT LENGTH. WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11%	FT	1,200			
		*COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN.					
00040	01-115-012	PIPE C.S SIZE: 1" X SCH-80, A-106 GR.B. SEAMLESS.20 FT LENGTH. NOMINAL WALL THICKNESS: 4.55 mm. WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11%	FT	2,080			
		*COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN.					
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\* Collect Ex-Your Shop/Premises Immediate

Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
00050	01-115-014	PIPE C.S SIZE: 2" X SCH-80, A-106 GR.B. SEAMLESS.20 FT LENGTH. NOMINAL WALL THICKNESS: 5.54 mm. WALL THICKNESS TOLERANCE (AS PER NRL) 0	FT	2,000			
00060	01-115-015	*COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN. PIPE C.S SIZE: 3" X SCH-40, A-106 GR.B. SEAMLESS.20 FT LENGTH. WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11%	FT	2,620	And the second s		
00070	01-115-016	*COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN. PIPE C.S SIZE: 3" X SCH-80, A-106 GR.B. SEAMLESS. 20 FT LENGTH. WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11%	FT	240			
00080	01-115-018	*COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN. PIPE C.S SIZE: 4" X SCH-80, A-106 GR.B. SEAMLESS.20 FT LENGTH.	FT	120	And the second sec	Commission of the commission o	4. A continue of a proposal production of the continue of t
		WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11%  *COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN.					

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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
00090	01-115-019	PIPE C.S SIZE: 4" X SCH-40, A-106 GR.B. SEAMLESS.20 FT LENGTH. NOMINAL WALL THICKNESS: 6.02 mm. WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11%	FT	2,640			
		*COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN.					
00100	01-115-022	PIPE C.S SIZE: 6" X SCH-40, A-106 GR.B. SEAMLESS.20 FT LENGTH. NOMINAL WALL THICKNESS: 7.11 mm. WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11%  *COLOR SCAN COPY OF ORIGINAL MTC TO BE	FT	2,240			
		PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN.					
00110	01-115-023	PIPE C.S SIZE: 6" X SCH-80, A-106 GR.B. SEAMLESS.20 FT LENGTH. NOMINAL WALL THICKNESS: 10.97 mm. WALL THICKNESS TOLERANCE (AS PER NRL) 0 TO +11%	FT	440			
		*COLOR SCAN COPY OF ORIGINAL MTC TO BE PROVIDED ALONGWITH DELIVERY. *MANUFACTURER NAME & COUNTRY OF ORIGIN.					
15-25000		NOTE:  1. BID SHALL BE OPENED ON DUE DATE AS MENTIONED ABOVE AT LEAST THIRTY MINUTES AFTER DEADLINE FOR SUBMISSION OF BID.  2. 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.  3. CUTTING/ALTERATION IN THE RFQ MUST BE AVOIDED AS FAR AS POSSIBLE. HOWEVER			10.340 (		
3-4100		ALSO BE ACCEPTABLE.  3. CUTTING/ALTERATION IN THE RFQ MUST				S CONTRACTOR OF THE STATE OF TH	

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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		INEVITABLE, THE SAME MAYBE CARRIED OUT					
No.		WITH PROPER SIGNATURE/STAMP OF THE					
	yanan marata da sana	SUPPLIER.					
		4. THE ABOVE QUANTITY IS OUR EASTIMATED					
		REQUIREMENT FOR ONE YEAR PERIOD ON AS					
		AND WHEN REQUIRED BASIS.					
		5.OUOTED RATES SHOULD BE VALID FOR		CONTRACTOR OF THE STREET		To be the second second	
		SUPPLY FOR CONTRACT PERIOD OF ONE YEAR					
		FROM THE DATE OF ISSUE OF PURCHASE					
		ORDER.					
		6.QUANTITY MAY BE INCREASED/DECREASED					The second secon
	-240-450-460	DURING THE VALIDITY PERIOD OF THE		ALBERT	The second		Children and the second
San Paris Perisada		PURCHASE ORDER.		manufacture of the same	a contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata de la contrata de la contrata del contrata de la contrata del la contrata de la contrata del la c		i - i raji jerini di sami nashinda kan kashinda di sami da
		7. DELIVERY AND COLLECTION OF PIPE C.S					
		TO AND FROM NRL WILL BE THE SUPPLIERS					
		RESPONSIBILITY AS PER REQUIREMENT OF					
		NRL. THEREFORE, RATE SHOULD BE QUOTED AS					
		DELIVERED NRL.					
	11	8. REQUIRED ITEMS MUST BE IN YOUR STOCK					
	l b	SO THAT IMMEDIATE DELIVERY WHEN					
distribution of the	Little control of the	RECUTRED.		CAN COUNTY OF THE PARTY OF			
	The second second second second	9.IT IS SUPPLIER RESPONSIBILITY TO					
ech Diese		MAINTION MATERIAL IN STOCK THROUGH OUT	A DELIVERY				A TORREST OF STREET
		THE VALIDITY PERIOD OF ONE YEAR, IN CASE	The State of the S				
A STATE OF BUILDING THE		IF MATERIAL IS OUT OF STOCK IT IS YOUR					
		RESPONSIBILTY TO MEET NRL REQUIREMENT					
		ON IMMEDIATE BASIS AS ADVISED.					
		10.DELIVERY SCHEDULE WILL BE INTIMATED					
		BY NRL & SUPPLIER SHALL STRICTLY FOLLOW					
		THE SCHEDULE.					
	-	11. IF YOU DO NOT MENTION G.S.T IN YOUR				Control and the second	
		QUOTATION, IT WILL BE ASSUMED TO BE				Name and Advisory	AND REPORT OF STREET
		INCLUSIVE.				· Company of the	
		12. PLEASE MENTION YOUR NTN & GST NO.AS	O'F TURNS				
		WELL AS OUR GST AND NTN NO.ON ALL OF					
	11/2012	YOUR SALES TAX INVOICE AS PER GOVT	- 1000	F =	OF SECRET	- 27 July - 10 - 5 - 59	
		INSTRUCTION.					
	All Marie and	13. ENTRY OF CNG / LPG FITTED VEHICLES ARE NOT ALLOWED INSIDE NRL PREMISES DUE	- Lineares		To a second	A Colorado Cara do Car	THE SECRETARY OF SHARE STREET, SALES
					an postin turbis dia 1277.		
	CONTRACTOR OF THE	TO SAFETY REQUIREMENT. THE SUPPLIERS ARE	TO STANDARD OF THE STANDARD OF	And the second second second second			Letter be the second of the se
	The state of the s	THEREFORE ADVISED TO DELIVER THE	The makes				
		ORDERED MATERIALS THROUGH NON CNG/LPG		with the second control of	A CONTRACTOR OF THE	1751 F C POLICE CONTROL OF	

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Tel: Fax:

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

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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST	
		FITTED VEHICLE						1
		14.THE VEHICLES DELIVERING GOODS MUST						
		HAVE VALID FITNESS CERTIFICATE (IF						
		APPLICABLE) VALID/ORIGINAL DRIVING LICENCE OF THE DRIVER & VALID/ORIGINAL						
		CNIC OF OTHER STAFF OF THE SUPPLIER.NRL						
-		SAFETY & SECURITY PROCEDURES MUST BE		Control of the Contro				
		STRICTLY FOLLOWED BY DRIVERS & ALL						
		OTHER STAFF OF THE SUPPLIER						
		15. QUOTATION ARE TO BE SUBMITTED						
		PREFERABLY IS SEALED ENVELOP PROVIDED						
	2020004888888	BY NRL ALONG WITH THIS RFQ HOWEVER IF		DESCRIPTION OF THE				
		SUPPLIERS ARE SUBMITTING OFFER IN THEIR	TOTAL VIOLENCE OF THE PARTY OF					
		OWN ENVELOPE, REFERENCE NO WITH					A CONTRACTOR OF THE PROPERTY O	
		DESCRIPTION OF MATERIAL AS MENTIONED IN OUR RFQ MUST BE MENTIONED ON THE						
		ENVELOPE.  16. QUOTATION RECEIVED ON FAX & E-MAIL						
-		WILL NOT BE CONSIDERED.						
		17. QUOTATIONS MUST BE SIGNED BY AN						
STANTED AND		AUTHORIZED REPRESENTATIVE AND MUST BE						1000
e Kiriledon Adminis		STAMPED WITH COMPANY STAMP.						ST III
A CONTRACTOR OF	to the second of	18. THE VEHICLES DELIVERING GOODS			A STATE OF THE STATE OF			
		SHOULD BE EQUIPED WITH FIRE						
of the second se		EXTINGUISHER.						
		19. THE VEHICLES DELIVERING GOODS						
		SHOULD HAVE SPARK ARRESTOR AT THE	20150000					
		SILENCER. 20.ORDER FOR PARTIAL QUANTITY MAY ALSO	Land to the state of the state of	and the second second second		and the state of t		
		BE PLACED BASED ON LOWEST QUOTED RATES						
1454		OF EACH ITEM TO DIFFERENT SUPPLIERS.		CONTRACTOR CONTRACTOR				
and frage	The same of the same of		ALCHEN		0.000	e vertiblishede		
				11.23.00				
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L. D. west			10.4 (000,004	The state of the s		LOS VOICE TO THE MAINTENANT	A CONTRACTOR OF THE PARTY OF TH	
e or established								
		The second secon	TO STATE OF THE ST					
				A CONTRACTOR OF THE PARTY OF TH				
THE PARTY	A TAX DESCRIPTION OF THE PARTY	and the state of t	CHEAT CHAIR	THE PERSON NAMED IN COLUMN	unit a mysespenial con-	and it is the control of the property of the control of the contro	N THE RESERVE OF THE PROPERTY OF THE PARTY O	100

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