

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

LAST TIME FOR SUBMISSION 1:30PM

Our Ref No.46748

No. Dated

No. 6000162969
Dated 21.01.2025
Please return this form duly completed and signed by authorized person in the sealed envelope. The due date for submission of tenders is

Due Date: 04.02.2025

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
00010	74-050-002	TUBE C.S: 3/4" X 14-BWG X 16': A-179 FOR HEAT EXCHANGER SIZE : OD 3/4" THICK : 14-BWG LENGTH : 4877 mm (16 FT) MATERIAL : ASTM A-179	LEN	613			
		NOTE: MILL TEST CERTIFICATE TO BE PROVIDED ALONGWITH DELIVERY.	17				
		MATERIAL SHOULD BE ACCORDING TO ASTM/ANSI MATERIAL SHOULD BE PROVIDED IN EXACT					
00020	74-050-008	LENGTH. TUBE C.S: 3/4" X 14-BWG X 10886mm: A-179 TUBE : SEAMLESS BLACK COLD DRAWN LOW CS ASTM-A179 FOR HEAT EXCHANGER : 103-E9 A/B/C/D	LEN	310			
		NOTE: MILL TEST CERTIFICATE TO BE PROVIDED ALONGWITH DELIVERY. MATERIAL SHOULD BE ACCORDING TO					
		ASTM/ANSI MATERIAL SHOULD BE PROVIDED IN EXACT LENGTH.					
		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.		,			

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
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MANAGER LOCAL PURCHASE

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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		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					
	The second of	SUPPLIER.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	7.77	5. IF YOU DO NOT MENTION G.S.T IN YOUR		A STATE		The Marie and	
		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				100000000000000000000000000000000000000	
		INSTRUCTION.			- Inches		
		7. ENTRY OF CNG / LPG FITTED VEHICLES					
		ARE NOT ALLOWED INSIDE NRL PREMISES DUE		125 - Brigging St.			
		TO SAFETY REQUIREMENT. THE SUPPLIERS ARE				Add a reconstruction of	I as a management of the
		THEREFORE ADVISED TO DELIVER THE					
		ORDERED MATERIALS THROUGH NON CNG/LPG					
		FITTED VEHICLE					
		8.THE VEHICLES DELIVERING GOODS MUST					
		HAVE VALID FITNESS CERTIFICATE(IF		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
The Part Land of the		APPLICABLE) VALID/ORIGINAL DRIVING		The suppose of the state of the	The State of the S	A contract of the second	
***********	And Address of the Control of the Co	LICENCE OF THE DRIVER & VALID/ORIGINAL			A State of the second state of	Control of the second	Complete Action Complete Compl
		CNIC OF OTHER STAFF OF THE SUPPLIER.NRL					
		SAFETY & SECURITY PROCEDURES MUST BE		The state of the same of the s			
		STRICTLY FOLLOWED BY DRIVERS & ALL					
		OTHER STAFF OF THE SUPPLIER					
		9. QUOTATION ARE TO BE SUBMITTED		The same of the sa			
		PREFERABLY IS SEALED ENVELOP PROVIDED			1		
		BY NRL ALONG WITH THIS RFQ HOWEVER IF					
		SUPPLIERS ARE SUBMITTING OFFER IN THEIR		11 11 21 12		the state of the state of	
		OWN ENVELOPE, REFERENCE NO WITH			Seria Warface	Ly ve Shambia	Paragraph Carlotte
	120	DESCRIPTION OF MATERIAL AS MENTIONED IN					
		OUR RFQ MUST BE MENTIONED ON THE		THE REAL PROPERTY.			the contract of the second
	And the state of	ENVELOPE.		= = = ===		1.5 4.5	1 1 1 1 1 1 1 1
		10. QUOTATION RECEIVED ON FAX & E-MAIL					
	* III III II	WILL NOT BE CONSIDERED.					
		11. QUOTATIONS MUST BE SIGNED BY AN					
	Contain of the Contain	AUTHORIZED REPRESENTATIVE AND MUST BE		TO THE STREET	to the series	- Francisco de Cale	Personal and the system of
		STAMPED WITH COMPANY STAMP.				The state of the s	
		12. THE VEHICLES DELIVERING GOODS		Francisco Laboration			
	A STORE OF THE PARTY OF THE PAR	SHOULD BE EQUIPED WITH FIRE		CALL OF THE STREET, THE	TO STATE OF THE SAME	The State of the S	

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PAGE 2 OF 3

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Total Amount

Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Inclusive GST
		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.					
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