

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.WHL-8311-R

No. Dated

No. 6000163961
Dated 13.02.2025
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: 25.02.2025

Tel: Fax:

Delivery:

Vendor No. 102518

							1	)
PLEASE	DROP	YOUR	QUOTATION	IN	BOX	NO.		

n Free delivery at our Ware House

MANAGER LOCAL PURCHASE

\* Collect Ex-Your Shop/Premises

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.

lka saa	Material	Description	I leit	Oue-tit.	Linit D-	Color To	Total Amount
Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Inclusive GST
00010	- 1	PIPE C.S SIZE: 4" X SCH-40, A-106 GR.B. SEAMLESS. 20 FT LENGTH. WALL THICKNESS TOLERANCE (AS PER NRL) 0	FT	4,200			
		TO +11% MTC REQUIRED.					
00020		ELBOW 90° (B.W): 4" X SCH-40, A-234/WPB AS PER ANSI-B-16.9 MTC REQUIRED.	NO	40		=	
00030	177	ELBOW C.S. B.W. SIZE 4" X SCH.40 x 45° MATERIAL ASTM A-234/WPB AS PER ANIS B-16.9 MTC REQUIRED ALONGWITH DELIVERY	NO	40		e e e e e e e e e e e e e e e e e e e	
00040	04-154-011A1	GATE VALVE C.S: 4" X 150 #, A-216/WCB FLANGED ENDS RAISE FACE, TRIM 13% CROME. FLANGE: AS PER ANSI-B-16.5. FACE TO FACE DISTANCE AS PER ANSI B 16.10 DESIGN AS PER API 600 MTC REQUIRED WITH DELIVERY	NO	5			
00050	02-346-030A1	FLANGE WNRF, SIZE : 4" X 150# X SCH-40	NO	10			
		MATERIAL : ASTM-A-105/II, AS PER ANSI-B-16.5			in a Francis		
		MTC REQUIRED.			_ 8		
					11		
		NOTE :	ven	1,55,41	11 31 (6)	-	
		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	-				
	And the second s	SUPPLIER'S OWN FORMATE/LETTER HEAD WILL ALSO BE ACCEPTABLE.  3. 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				7	

YOUR REF. NO.

DATE:

PAGE 1 OF 3

AUTHORIZED SIGNATURE



Tel: Fax:

NATIONAL REFINERY LIMITED

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

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Delivery:

Free delivery at our Ware House 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
	w w	SUPPLIER. 4. IF YOU DO NOT MENTION G.S.T IN YOUR				**************************************	
		QUOTATION, IT WILL BE ASSUMED TO BE INCLUSIVE.					
		5. 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.		11 = 12		- 1)	
		6. ENTRY OF CNG / LPG FITTED VEHICLES ARE NOT ALLOWED INSIDE NRL PREMISES DUE		1117	-		
		TO SAFETY REQUIREMENT. THE SUPPLIERS ARE THEREFORE ADVISED TO DELIVER THE					
		ORDERED MATERIALS THROUGH NON CNG/LPG FITTED VEHICLE					
		7.THE VEHICLES DELIVERING GOODS MUST HAVE VALID FITNESS CERTIFICATE(IF					
	COR THE	APPLICABLE) VALID/ORIGINAL DRIVING LICENCE OF THE DRIVER & VALID/ORIGINAL			The state of		
		CNIC OF OTHER STAFF OF THE SUPPLIER.NRL SAFETY & SECURITY PROCEDURES MUST BE					
		STRICTLY FOLLOWED BY DRIVERS & ALL					
Western.		OTHER STAFF OF THE SUPPLIER 8. QUOTATION ARE TO BE SUBMITTED					
		PREFERABLY IS SEALED ENVELOP PROVIDED					
	Carlos and a second	BY NRL ALONG WITH THIS RFQ HOWEVER IF			- 4		
		SUPPLIERS ARE SUBMITTING OFFER IN THEIR			de amines		
		OWN ENVELOPE, REFERENCE NO WITH DESCRIPTION OF MATERIAL AS MENTIONED IN					to actions
		OUR RFQ MUST BE MENTIONED ON THE					
		ENVELOPE.				11:31:32	
		9. QUOTATION RECEIVED ON FAX & E-MAIL					111
		WILL NOT BE CONSIDERED. 10. OUOTATIONS MUST BE SIGNED BY AN					* II =
		AUTHORIZED REPRESENTATIVE AND MUST BE					
		STAMPED WITH COMPANY STAMP.					
		11. THE VEHICLES DELIVERING GOODS					
		SHOULD BE EQUIPED WITH FIRE					
		EXTINGUISHER. 12. THE VEHICLES DELIVERING GOODS					
1		SHOULD, HAVE SPARK ARRESTOR AT THE	=	12 11 =			7 H H H H H H H H
		SILENCER.			,		
		13.ORDER FOR PARTIAL QUANTITY MAY ALSO		- 1- 725 (V)	411-126		

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Requirement: Within 7 days of our Purchase Order					Immediate					
Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST			
		BE PLACED BASED ON LOWEST QUOTED RATES OF EACH ITEM BY DIFFERENT SUPPLIER.								
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		in the second of								
					The State of the American					
	100						(4)			
			=	,						

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