



# 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. WHL-8406

No. 6000157771

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: 22.08.2024

*Call time for submission 1:30 PM*

Tel :  
Fax :  
Vendor No. 102518

PLEASE DROP YOUR QUOTATION IN BOX NO. 1

*[Signature]*  
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
00010	74-050-041A1	TUBE : 19.0 X 2.0 mm X 3050 mm TUBES OF HEAT EXCHANGER : 01-J51 E02 MATERIAL : ASTM-SA-179  VENDOR TO PROVIDE:- 1.NAME OF MANUFACTURER TO BE PROVIDED 2.MTC(ORIGINAL) AT THE TIME OF DELIVERY	LEN	350			
00020	74-050-042A1	TUBE : 19.0 X 2.0 mm X 2050 mm TUBES OF HEAT EXCHANGER : 01-J51 E03 MATERIAL : ASTM-SA-179  VENDOR TO PROVIDE:- 1.NAME OF MANUFACTURER TO BE PROVIDED 2.MTC(ORIGINAL) AT THE TIME OF DELIVERY	LEN	285			
00030	74-050-043A1	TUBE : 19.0 X 2.0 mm X 2074 mm TUBES OF HEAT EXCHANGER : 01-J51 E04 MATERIAL : ASTM-SA-179  VENDOR TO PROVIDE:- 1.NAME OF MANUFACTURER TO BE PROVIDED 2.MTC(ORIGINAL) AT THE TIME OF 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	LEN	235			

YOUR REF. NO.

DATE:

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AUTHORIZED SIGNATURE



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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		<p>SUPPLIER.</p> <p>5. IF YOU DO NOT MENTION G.S.T IN YOUR QUOTATION, IT WILL BE ASSUMED TO BE INCLUSIVE.</p> <p>6. PLEASE MENTION YOUR NTN &amp; GST NO. AS WELL AS OUR GST AND NTN NO. ON ALL OF YOUR SALES TAX INVOICE AS PER GOVT INSTRUCTION.</p> <p>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</p> <p>8. THE VEHICLES DELIVERING GOODS MUST HAVE VALID FITNESS CERTIFICATE (IF APPLICABLE) VALID/ORIGINAL DRIVING LICENCE OF THE DRIVER &amp; VALID/ORIGINAL CNIC OF OTHER STAFF OF THE SUPPLIER. NRL SAFETY &amp; SECURITY PROCEDURES MUST BE STRICTLY FOLLOWED BY DRIVERS &amp; ALL OTHER STAFF OF THE SUPPLIER</p> <p>9. THE VEHICLES DELIVERING GOODS SHOULD BE EQUIPED WITH FIRE EXTINGUISHER.</p> <p>10. THE VEHICLES DELIVERING GOODS SHOULD HAVE SPARK ARRESTOR AT THE SILENCER.</p> <p>11. ORDER FOR PARTIAL QUANTITY MAY ALSO BE PLACED BASED ON LOWEST QUOTED RATES OF EACH ITEM BY DIFFERENT SUPPLIER.</p>					

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