

Tel:

Fax:

NATIONAL REFINERY LIMITED
7-B, Korangi Industrial Zone, Korangi, Karachi-74900, (Pakistan)
P, O. Box No. 8228
PARY: 50(4081 86 Pis 50(6084 PR) 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-8538

No. Dated

No. 6000160483
Dated 01.11.2024
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: 14.11.2024

Last Tive for Submission 1:30 Pm

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:

Vendor No. 102518

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

\* Collect Ex-Your Shop/Premises

/ Immediate

Requi	irement: 1/W	Within 7 days of our Purchase Order	/ Immediate				
Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
00010	26-027-511K1	HYDROCHLORIC ACID (HCL): 32-35% CONC. 250 kg DRUM (PACKING)	KG	125,000			N
		NOTE:  1. PLEASE STUDY THE NOTES CAREFULLY BEFORE SUBMITTING YOUR OFFER.ANY DEVIATION FROM ANY CLAUSE OF THE NOTE WILL NOT BE ACCEPTABLE AFTERWARDS.  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 IN CASE CUTTING/ALTERATION IS INEVITABLE, THE SAME MAYBE CARRIED OUT WITH PROPER SIGNATURE/STAMP OF THE 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.  6. 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  7. THE VEHICLES DELIVERING GOODS MUST HAVE VALID ORIGINL 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 STRICTLY FOLLOWED BY DRIVERS & ALL					

YOUR REF. NO.

DATE:

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AUTHORIZED SIGNATURE



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. MANAGER LOCAL PURCHASE

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Requirement: Within 7 days of our Purchase Order

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✓ Immediate

Item Materia	I Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
	OTHER STAFF OF THE SUPPLIER 8.QUOTATIONS MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE AND MUST BE STAMPED WITH COMPANY STAMP. 9.QUOTED RATES SHOULD BE VALID FOR SUPPLY FOR ONE YEAR FROM THE DATE OF ISSUE OF PURCHASE ORDER.QUANTITY MAY INCREASED/DECREASRD DURING THE VALID PERIOD OF THE PURCHASE ORDER.SUPPLIES WILL BE REQUIRED ON AS & WHEN REQUIRE BASIS IN SUPPLIERS RETURNABLE DRUMS ACCORDINGLY THE DRUMS WILL BE RETURNABLE AS AND WHEN IT IS EMPITIES 10.THE VEHICLE SUPPLYING MATERIAL MUST HAVE ORIGINAL VALID FITNESS CERTIFICA ALONG WITH ORIGINAL VALID DRIVING LICENCE AND OTHER STAFF. 11.ANY DAMAGE TO NRL PROPERTY DUE TO DEFECTIVE VEHICLES, INCOPETENCY OF DRIVER, DURING DELIVERY SHALL BE COMPENSATED BY THE SUPPLIER AS PER DETAILS TO BE PROVIDED BY THE NRL. 12. THE VEHICLES DELIVERING GOODS SHOULD BE EQUIPMENT WITH FIRE EXTINGUISHER. 13. THE VEHICLES DELIVERING GOODS SHOULD HAVE SPARK ARRESTOR AT THE SILENCER. 14.SUPPLIER MUST HAVE VALID NOC FROM THE MINISTRY OF ANTI NARCOTICS CONTROL (GOVT OF PAKISTAN)	BE ITY S ED AND O. ST ATE				7

YOUR REF. NO.

DATE:

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