

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

LAST TIME FOR SUBMISSION 1:30PM

Our Ref No. WHL-8668

No. Dated

No. 6000163763
Dated 07.02.2025
Please return this form duly completed and signed by authorized person in the sealed envelope. The due date for submission of tenders is

* Collect Ex-Your Shop/Premises

Due Date: 18.02.2025

Tel: Fax:

Delivery:

Vendor No. 102518

PLEASE DROP YOUR QUOTATION IN BOX NO.

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.

1 Free delivery at our Ware House Requirement: Within 7 days of our Purchase Order Immediate Total Amount Unit Unit Pr Inclusive GST Description Quantity Sales Tax Item Material 00010 39-122-134A1 COMPUTER: HP PRO TOWER 280 G9 (13th GEN) 12 SPECIFICATION: MODEL: HP Pro Tower 280 G9, Core i5-13500 (13th Generation) RAM : DDR4 8X2 = 16GB HARD DISK : 512GB PCIe NVMe M.2 SSD OPTICAL DRIVE : SATA DVD RW LAN : Gigabit SOUND/VGA : Built in KEY BOARD : Logitech Mk120 MOIISE : Logitech B100 OPERATING SYSTEM : Windows-11, 64-BIT Professional OEM(Licensed) with Complete Installation WARRANTY: 3 YEARS (As per vendor policy) Note: Only Authorized Dealer/Partner are Allowed 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 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

YOUR REF. NO.

DATE:

PAGE 1 OF 2

AUTHORIZED SIGNATURE



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em	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount	
		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		- Delangue investment	A CARLESTON OF SEPTEM	eral of the state of section was an	To a most work to the second	
		HAVE VALID FITNESS CERTIFICATE(IF						
		APPLICABLE) VALID/ORIGINAL DRIVING						
		LICENCE OF THE DRIVER & VALID/ORIGINAL CNIC OF OTHER STAFF OF THE SUPPLIER.NRL						
	Action of Committee Committee of	SAFETY & SECURITY PROCEDURES MUST BE	services a feet and the					
		STRICTLY FOLLOWED BY DRIVERS & ALL						
		OTHER STAFF OF THE SUPPLIER						
		8. THE VEHICLES DELIVERING GOODS SHOULD BE EQUIPED WITH FIRE EXTINGUISHER.						
		9. THE VEHICLES DELIVERING GOODS SHOULD						
		HAVE SPARK ARRESTOR AT THE SILENCER.						
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PAGE 2 OF 2

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