



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

Tel :
Fax :
Vendor No. 102518

Our Ref No. WHL-8725	
No.	6000164846
Dated	24.03.2025
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:	27.03.2025 <i>Caregal</i>

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: <input checked="" type="checkbox"/> Free delivery at our Ware House	* Collect Ex-Your Shop/Premises
Requirement: <input checked="" type="checkbox"/> Within 7 days of our Purchase Order	* Immediate

Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
00010	39-122-307A1	<p>DELL PRECISION 5820 TOWER WORKSTATION INTEL(R) XEON(R) W-2123 CPU@3.60GHz RADEON(TM) PRO WX 4100 GRAPHICS CARD, 16GB DDR4 RAM, 1TB SATA HDD, SLIM DVD-RW DRIVE.</p> <p>OPERATING SYSTEM: WINDOWS 11, 64-BIT PROFESSIONAL OEM(LICENSED)WITH COMPLETE INSTALLATION</p> <p>WARRANTY : 1-YEARS</p> <p>NOTE: ONLY AUTHORIZED DEALER/PARTNER ARE ALLOWED</p> <p>NOTE :</p> <p>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 INSTRUCTION. 6. ENTRY OF CNG / LPG FITTED VEHICLES</p>	NO	3			

YOUR REF. NO.
DATE:

AUTHORIZED SIGNATURE



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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		<p>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>7.THE VEHICLES DELIVERING GOODS MUST HAVE VALID 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 OTHER STAFF OF THE SUPPLIER</p> <p>8. THE VEHICLES DELIVERING GOODS SHOULD BE EQUIPED WITH FIRE EXTINGUISHER.</p> <p>9. THE VEHICLES DELIVERING GOODS SHOULD HAVE SPARK ARRESTOR AT THE SILENCER.</p>					

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