

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. 46219

No. Dated

No.  $\frac{6000143682}{05.06.2023}$ 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: 13.06.2023

Tel: Fax:

Vendor No. 102518

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 ces 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

tem Material	Description		Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
0010 23-522-001	LUBE OIL SHELL CORENA S4 R46  (1 DM = 209 LTR) ISO VISCOSITY GRADE 3448 : 46 KINEMATIC VISCOSITY @40c mm2/s D445 : 46 KINEMATIC VISCOSITY @100c mm2/s D445 : 7.7 VISCOSITY INDEX (VI)) ISO 2909 : 135 DENSITY @15c KG/m3 D1298 : 843 PLASH POINT (COC) c D92 : 230 POUR POINT c D97 : -45  FOR 214-K4 A/B/C, 378-PU1C LUBE OIL: 320 SPECIFICATION:	: ASTM : DIN : ASTM : ASTM : ASTM	DR	2 19		Sales Tax	Inclusive GG1

YOUR REF. NO.

DATE:

PAGE 1 OF 3

AUTHORIZED SIGNATURE



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

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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		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 SUPPLIER.  5. IF YOU DO NOT MENTION G.S.T IN YOUR QUOTATION, IT WILL BE ASSUMED TO BE INCLUSIVE.  6. 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.  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  8. THE VEHICLE 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.					

YOUR REF. NO.

DATE:

PAGE 2 OF 3

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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

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Rev.:# 00 Dt.:28-07-2003

## Request For Quotation

Tel: Fax:

Vendor No. 102518

PLEASE DROP YOUR OUOTATION IN BOX NO.

Our Ref No.46219

Dated

No. 6000143682
Dated 05.06.2023
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: 13.06.2023

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 Times are inclusive or exclusive of GST. If not it will be assumed to be inclusive.

↑\* Free delivery at our Ware House \* Collect Ex-Your Shop/Premises Delivery: Requirement: Within 7 days of our Purchase Order Immediate Total Amount Item Material Description Unit Quantity Unit Pr. Sales Tax Inclusive GST PREFERABLY IS SEALED ENVELOP PROVIDED BY NRL ALONG WITH THIS RFQ HOWEVER IF SUPPLIERS ARE SUBMITTING OFFER IN THEIR OWN ENVELOPE, REFERENCE NO WITH DESCRIPTION OF MATERIAL AS MENTIONED IN OUR RFQ MUST BE MENTIONED ON THE ENVELOPE.

SHOULD BE EQUIPED WITH FIRE EXTINGUISHER. 13. THE VEHICLES DELIVERING GOODS SHOULD HAVE SPARK ARRESTOR AT THE SILENCER. 14. ORDER FOR PARTIAL QUANTITY MAY ALSO BE PLACED BASED ON LOWEST QUOTED RATES

WILL NOT BE CONSIDERED.

STAMPED WITH COMPANY STAMP. 12. THE VEHICLES DELIVERING GOODS

10. QUOTATION RECEIVED ON FAX & E-MAIL

11. QUOTATIONS MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE AND MUST BE

OF EACH ITEM BY DIFFERENT SUPPLIER.

YOUR REF. NO.

DATE:

PAGE 3 OF 3

AUTHORIZED SIGNATURE