

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-8866

No. 6000167962
Dated 23.06.2025
Please return this form duly completed and signed by authorized person in the sealed envelope. The due date for submission of tenders is No. Dated

Due Date: 01.07.2025

MANAGER LOCAL PURCHASE

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

Delivery: Requirement:

Free delivery at our Ware House 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	01-099-114A1	PIPE SPIRAL WELD: 20" DIA X SCH-STD,A-53 MATERIAL: ASTM-A-53, GRADE B INTERNALLY & EXTERNALLY COATED PIPE SERVICE: COOLING WATER/INDUSTRIAL WATER SERVICE TEMPERATURE: 25°C - 35°C PIPE COATING DETAILS INTERNAL COATING: Liquid Epoxy coating of 400 microns minimum thickness suitable for Corrosion Protection based on two component solvent free as per AWWA-C210. EXTERNAL COATING: Coating should consist of two types of epoxy as follows, 1. First Coat, two components Polyamine cured epoxy which should be abrasion resistant with high solid % of 200 microns minimum thickness. 2. Top Coat, two components high solid, aliphatic polyurethane epoxy with excellent gloss and color retention of 50 microns minimum thickness. 3. Coating should be as per Standard AWWA C-210.	FT	400			
	y	NOTE: # Each Pipe Length should be of 40 feets long with both ends beveled. # Supplier should not coat the pipes 6 inches from each end for proper welding. # Supplier would be responsible to get the pipes approved from NRL Inspection Department before and after application of internal and external coating. # Supplier would be responsible to get the Coating Specifications approved		98	,,		

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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST	
		from NRL before Issuance of Purchase Order. # Material to be provided according to ASTM / ANSI / ASME standards. # Supplier to submit MTC along with the delivery of material. Manufacturer name/country of origin and logo should be clearly mentioned on MTC.						
		NOTE: 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 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 FITNESS CERTIFICATE(IF APPLICABLE) VALID/ORIGINAL DRIVING						

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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		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 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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