



# 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

Our Ref No. 46175

No. 6000142724

Dated 28.04.2023

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: 15.05.2023

Tel :  
Fax :  
Vendor No. 102518

PLEASE DROP YOUR QUOTATION IN BOX NO. 1

  
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:  \* Free delivery at our Ware House  
Requirement:  \* 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	28-022-001	COVERALLS STEEL GRAY SMALL SIZE. CONSISTING OF ONE PANT & ONE BUSH COAT	NO	400			
00020	28-022-002	COVERALLS STEEL GRAY MEDIUM SIZE. CONSISTING OF ONE PANT & ONE BUSH COAT	NO	1,000			
00030	28-022-003	COVERALLS STEEL GRAY LARGE SIZE. CONSISTING OF ONE PANT & ONE BUSH COAT	NO	500			
00040	28-022-004	COVERALLS STEEL GRAY EXTRA LARGE SIZE. CONSISTING OF ONE PANT & ONE BUSH COAT	NO	300			
00050	28-022-005	COVERALLS STEEL GRAY SPECIAL EXTRA LARGE CONSISTING OF ONE PANT & ONE BUSH COAT	NO	100			
<p>NOTE :</p> <ol style="list-style-type: none"><li>BID SHALL BE OPENED ON DUE DATE AS MENTIONED ABOVE AT LEAST THIRTY MINUTES AFTER DEADLINE FOR SUBMISSION OF BID.</li><li>BIDS SHALL BE OPENED PUBLICLY IN THE PRESENCE OF THE BIDDERS OR THEIR REPRESENTATIVE WHO MAY CHOOSE TO ATTEND.</li><li>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.</li><li>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.</li><li>IF YOU DO NOT MENTION G.S.T IN YOUR QUOTATION, IT WILL BE ASSUMED TO BE INCLUSIVE.</li><li>PLEASE MENTION YOUR NTN &amp; GST NO. AS WELL AS OUR GST AND NTN NO. ON ALL OF YOUR SALES TAX INVOICE AS PER GOVT INSTRUCTION.</li><li>ENTRY OF CNG / LPG FITTED VEHICLES ARE NOT ALLOWED INSIDE NRL PREMISES DUE</li></ol>							

YOUR REF. NO.

DATE:

PAGE 1 OF 2

AUTHORIZED SIGNATURE



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\* Immediate

Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		<p>TO SAFETY REQUIREMENT.THE SUPPLIERS ARE THEREFORE ADVISED TO DELIVER THE ORDERED MATERIALS THROUGH NON CNG/LPG FITTED VEHICLE</p> <p>8.THE VEHICLES DELIVERING GOODS MUST HAVE VALID FITNESS CERTIFICATE(IF APPLICABLE)VALID/ORIGINAL DRIVING LICENCE OF THE DRIVER &amp; VALID/ORIGINAL CNIC OF OTHER STAFF OF THE SUPPLIER.NRL SAFETY &amp; SECURITY PROCEDURES MUST BE STRICTLY FOLLOWED BY DRIVERS &amp; ALL OTHER STAFF OF THE SUPPLIER</p> <p>9. QUOTATION ARE TO BE SUBMITTED 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.</p> <p>10. QUOTATION RECEIVED ON FAX &amp; E-MAIL WILL NOT BE CONSIDERED.</p> <p>11. QUOTATIONS MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE AND MUST BE STAMPED WITH COMPANY STAMP.</p> <p>12. THE VEHICLES DELIVERING GOODS SHOULD BE EQUIPED WITH FIRE EXTINGUISHER.</p> <p>13. THE VEHICLES DELIVERING GOODS SHOULD HAVE SPARK ARRESTOR AT THE SILENCER.</p> <p>14.ORDER FOR PARTIAL QUANTITY MAY ALSO BE PLACED BASED ON LOWEST QUOTED RATES OF EACH ITEM BY DIFFERENT SUPPLIER.</p> <p>15.AS PER ATTACHED BID DOCUMENT REF PUR/46175/2023</p>					

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DATE:

PAGE 2 OF 2

AUTHORIZED SIGNATURE





# NATIONAL REFINERY LIMITED

7-B, Korangi Industrial Zone - Korangi, Karachi  
Phone: 021-35064981 (5 lines) / 111-675-675, Fax: 021-35054663

## **BID DOCUMENT** **FOR SUPPLY OF COVERALLS – IN TWO PIECES** **(SET OF PANT & JACKET) – STEEL GRAY COLOR**

1. ITEM: **COVERALLS – IN TWO PIECES**  
**(SET OF PANT & JACKET) – STEEL GRAY COLOR**
2. QUANTITY: 2300 Nos. in two pieces (consisting of Pant & Jacket), as per size-wise quantity given below:

### **SIZE-WISE QUANTITY REQUIRED:**

SIZE	IN TWO PIECES (PANT+JACKET)
SMALL	400 NOS.
MEDIUM	1000 NOS.
LARGE	500 NOS.
EXTRA LARGE	300 NOS.
SPECIAL EXTRA LARGE	100 NOS.
<b>TOTAL</b>	<b>2300 NOS.</b>

Total quantity and/or size-wise quantity can be increased or decreased. Total quantity to be supplied in two installments.

1. First installment of about 1150 coveralls (50% of orders quantity) comprising of any or all sizes may be required to be supplied immediately after issuance of Purchase order.
  2. Second installment of about 1150 coveralls (50% of orders quantity) comprising of any or all sizes may be required to be supplied after 06 months from issuance of Purchase Order.
  3. The above supply schedule may be changed if required by NRL.
3. SPECIFICATION OF CLOTH & COVERALL:
- 3.1 Coverall to be supplied in two-pieces consisting of set of Pant & Bush Coat, as per size-wise measurement and sketch of Pant & Bush Coat given in ANNEX-1(A & B) attached to this Bid Document.
  - 3.2 Cloth / fabric must be 100% cotton.
  - 3.3 Cloth should be washed /shrunked before cutting & stitching so that coveralls size matches with measurements & sketch of Coverall (Pant + Bush Coat) as per ANNEX-1 (A&B).
  - 3.4 Supplier's logo & size tag to be fixed on every Bush Coat & Pant.

