



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. WHL-7795

No. 6000143715
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: 08.06.2023

(Signature)

last time for submission 1:30 pm

Tel :
Fax :
Vendor No. 102518

PLEASE DROP YOUR QUOTATION IN BOX NO. 1

U
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	12-105-094A1	H.R SHEET SIZE : 6000 X 1500 X 6 mm. Hot Rolled Steel Sheets Material: ASTM A-283 Gr. C or JIS G 3101 - SS400 Note: Material to be provided with MTC. 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 VEHICLES DELIVERING GOODS MUST HAVE VALID FITNESS CERTIFICATE (IF	SHT	35			

YOUR REF. NO.
DATE:

AUTHORIZED SIGNATURE



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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		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 9. THE VEHICLES DELIVERING GOODS SHOULD BE EQUIPED WITH FIRE EXTINGUISHER. 10. THE VEHICLES DELIVERING GOODS SHOULD HAVE SPARK ARRESTOR AT THE SILENCER.					

YOUR REF. NO.

DATE:

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AUTHORIZED SIGNATURE