



# 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

Tel :  
Fax :  
Vendor No. 102518

Our Ref No. WHL-8061

No. 6000149784

Dated 06.12.2023

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: 19.12.2023

PLEASE DROP YOUR QUOTATION IN BOX NO. 4

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	26-027-511K1	HYDROCHLORIC ACID (HCL): 32-35% CONC. 250 kg DRUM (PACKING)  NOTE : 1. PLEASE STUDY THE NOTES CAREFULLY BEFORE SUBMITTING YOUR OFFER. ANY DEVIATION FROM ANY CLAUSE OF THE NOTE WILL NOT BE ACCEPTABLE AFTERWARDS. 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 ORIGINL 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	KG	125,000			

YOUR REF. NO.

DATE:

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AUTHORIZED SIGNATURE



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 Immediate

Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		<p>OTHER STAFF OF THE SUPPLIER 8. QUOTATIONS MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE AND MUST BE STAMPED WITH COMPANY STAMP. 9. QUOTED RATES SHOULD BE VALID FOR SUPPLY FOR ONE YEAR FROM THE DATE OF ISSUE OF PURCHASE ORDER. QUANTITY MAY BE INCREASED/DECREASED DURING THE VALIDITY PERIOD OF THE PURCHASE ORDER. SUPPLIES WILL BE REQUIRED ON AS &amp; WHEN REQUIRED BASIS IN SUPPLIERS RETURNABLE DRUMS AND ACCORDINGLY THE DRUMS WILL BE RETURNABLE AS AND WHEN IT IS EMPITIED. 10. THE VEHICLE SUPPLYING MATERIAL MUST HAVE ORIGINAL VALID FITNESS CERTIFICATE ALONG WITH ORIGINAL VALID DRIVING LICENCE AND ORIGINAL COMPUTERISED NIC OF THE DRIVER AND OTHER STAFF. 11. ANY DAMAGE TO NRL PROPERTY DUE TO DEFECTIVE VEHICLES, INCOMPETENCY OF DRIVER, DURING DELIVERY SHALL BE COMPENSATED BY THE SUPPLIER AS PER DETAILS TO BE PROVIDED BY THE NRL. 12. THE VEHICLES DELIVERING GOODS SHOULD BE EQUIPPED WITH FIRE EXTINGUISHER. 13. THE VEHICLES DELIVERING GOODS SHOULD HAVE SPARK ARRESTOR AT THE SILENCER. 14. SUPPLIER MUST HAVE VALID NOC FROM THE MINISTRY OF ANTI NARCOTICS CONTROL (GOVT OF PAKISTAN)</p>					

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DATE:

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