

NATIONAL REFINERY LIMITED
7-B, Korangi Industrial Zone, Korangi, Karachi-74900, (Pakistan)
P.O.Box No. 8228
PARY: 5064081 86 Dir. 5064084 Fay No. (92 21) 5054670 & 5054662 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-8641

No. Dated

No. 6000162870
Dated 17.01.2025
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: 30.01.2025

Tel: Fax:

Vendor No. 102518

PLEASE DROP YOUR OUOTATION 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 ges are inclusive or exclusive of GST. If not it will be assumed to be inclusive.

Delivery: Requirement: foree delivery at our Ware House

Within 7 days of our Purchase Order

* Collect Ex-Your Shop/Premises Immediate

Total Amount Description Unit Quantity Unit Pr. Sales Tax Inclusive GST Item Material 14-036-191A1 MEDIUM INTENSITY OBSTRUCTION LIGHT NO 00010 (TYPE-A) # Medium Intensity: 20,000cd Day, 2,000cd Night White Flashing # Body Material : Painted Aluminium # Degree of Protection: IP65 # Borosilicate Fused Tempered Glass # Stainless Steel Beacon Support # Radial Emission: 120° # Painting Colour: RAL 7035 # Cable Glands : Nickel Brass Type : II2GD Exde IIC T4 Gb # Execution # Cod : L865-LXS-EX-A-RJ@120 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 OUOTATION, 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.

YOUR REF. NO.

DATE:

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AUTHORIZED SIGNATURE



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Item	Material	Description	Unit	Quantity	Unit Pr.	Sales Tax	Total Amount Inclusive GST
		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				The same plants of the same	
		ORDERED MATERIALS THROUGH NON CNG/LPG					
		8.THE VEHICLES 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					
V 145-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		STRICTLY FOLLOWED BY DRIVERS & ALL OTHER STAFF OF THE SUPPLIER					
		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.					
	In the second second second	10. QUOTATION RECEIVED ON FAX & E-MAIL WILL NOT BE CONSIDERED.					
The second second		11. QUOTATIONS MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE AND MUST BE			77	A Company of a Company of the Compan	
		STAMPED WITH COMPANY STAMP. 12. THE VEHICLES DELIVERING GOODS					
		SHOULD BE EQUIPED WITH FIRE EXTINGUISHER.					
		13. THE VEHICLES DELIVERING GOODS SHOULD HAVE SPARK ARRESTOR AT THE					
		SILENCER.		The second secon			
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YOUR REF. NO.

DATE:

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