Request for Quotation (RFQ)
RFQ Number: RFQ-NRCS-DM-24-024
For the Supply of WASH Items

ANNEX 4(B): LOT B - PRICING FORM

NRCS, Imo State Branch. No. 2 Sam Mbakwe Road, Opp. Deeper Life Church, After Emmanuel College/ Wetheral/Aba Road, Roundabout Owerri, Imo State

S.NO	ITEM SPECIFICATION	UoM	QTY	UNIT PRICE (NGN)	TOTAL COST (NGN)
1	JERRYCAN, rigid, 20L, food grade plastic, screw cap				
	50mm with 20mm threaded tap heat sunk into base	piece	1000		-
	(Yellow colour)				
2	JERRYCAN, rigid, 20L, food grade plastic, screw cap	piece	500		-
	50mm without tap				
3	Rectangular handwashing PVC basin (10L capacity	piece	500		-
4	Drainage pipe with fitting	piece	500		-
5	Paper clips (Big sized) 100 pieces per pack	pack	20		-
6	Cordless Drill with bits (14V)	kit	2		-
7	Soldering Iron with cable	piece	3		-
8	Roll of 3mm diameter Multi-Purpose Polypropylene Rope	roll (92 yards)	14		-
9	Activated carbon filter masks.	piece	3		-
10	GLASSES, clear rigid plastic, eyes front + sides protection	piece	7		-
GRAND TOTAL					
In words:					

- 1. The costs should not include VAT
- 2. Withholding tax will be deducted on ALL transactions
- 3. Delivery terms : DAP Incoterms 2020

Note:

- 4. All costs must include Packing, handling, transportation, branding (if requested), loading / offloading and any other costs associated to the supply of these items to the final destination. NRCS will not be liable to pay any other costs.
- 5. The quantities to be purchased will depend on the actual needs, requirements and funding availability. Please note that quantities may fluctuate and will vary more or less than the indicated quantity projection.

OTHER INFORMATION					
Validity of Offer (in days)					
Delivery timeline (In Days after award of PO / Contract)					
Agrees with NRCS Payment terms: Yes / NO					
Name of Supplier:					
Name of Contact Person:					
Job title:					
Contact Number:					
Email:					
Signatura Data 9 Storani					
Signature, Date & Stamp:					