



REQUEST FOR QUOTATION (RFQ)

To:	Supplier	RFQ Issuing Date :	9-Sep-23
From:	Admin & Logistic Department	RFQ Reference #	MDF-Admin/10/2023
For :	Oxfam-ER Project Activity	Last Date of Submission	20-Sep-23

SUBJECT OF QUOTATION : Oxfam-ER Project Activity

NO	Item Name	Item Description / Specification	Unit	Qty	Unit Price	Total Price
1						
1.1	Boki No.4	Boki (washer) for new no.4 handpump, dia 3-Inch and 5/8" brand 'Gulab Marker', or similar. (Leather)	Piece	150		
1.2	Boki No.4	Boki (washer) for old no.4 handpump, dia 3 and 3/10" brand 'Diamond' or similar	Piece	150		
1.3	Foot Valve	Foot valve/weight nuts with bolts. Approx 1/6" dia, 3/4" lengthRubber Volly Ball	Piece	150		
1.4	Piston Valve Set	Piston valve set complete (without washer), no.4 type	Piece	150		
1.5	Piston Rods	Piston rods, iron, length 8" for no. 4 type handpump	Piece	150		
1.6	Nuts with Bolts	Nuts with bolts, no.1, 3/8" dia, 1.5" length, treated (black) in box	Piece	150		
1.7	Screw Spanner, Diamond 10"	Screw spanner, 10", forged steel, 'Diamond' brand or similar	Piece	150		
1.8	Handpump Handles	Handles for no.4 type handpump, iron	Piece	150		
1.9	Brush (Plumbing)	Brush 4-Inches with Plumbing Wire (Iron)	Piece	150		
1.10	Screw Pana	Screw pana 12 inches	Piece	150		
1.11	Ring Pana	Ring pana12 Number	Piece	150		
1.12	Pix Pano	Pix pano 12 inches	Piece	150		
1.13	Plass (Super)	Plass (Super)	Piece	150		
1.14	Hammer	Hammer 1-kg weight with Wooden Handle	Piece	150		
TOTAL AMOUNT						

1	Quotation validity: (Desirably 30 days)	Agreed
2	Payment Conditions: MDF will release the 100% payment after satisfactory delivery	Agreed
3	The prices must be inclusive of all applicable Government taxes, delivery / transportation, loading / unloading, packaging and allied costs up to the point of delivery	Agreed
4	Place of Delivery: MDF Office Khairpur Nathan Shah District Dadu	Agreed

General Instructions: **IMPORTANT**

1	This form serves the purpose of Request for Quotation (RFQs) for above mentioned item .
2	Please make sure that your quotation is properly sealed, stamped and signed. Please ensure to avoid using Whitener/ Fluid & cutting while filling quotation
3	Incomplete Bids/ documents or quotation submitted shall not be entertained.
4	All items must be new, original as per offered brand (where applicable)
5	All Original products must be quoted
6	All bidder are required to submit the sample of quoted items at the time of submission of quotations. The sample will be return back to unsuccessful bidder within 15 working days after the opening of quotation.
7	Last Date of Submission of quotation is 20-September-2023 Quotation can only be submitted through Courier or by hand in a Sealed Envelop. In case of delivery by Hand, supplier is requested to write the details and sign in the inward register. Otherwise quotation will be rejected.

Other Terms & Conditions :

1	Rates should be Inclusive of all Government applicable taxes.
2	Payment shall be made in the form of Cross Cheque in the Business name within 7 days after acceptance of delivery and subsequent submission of the invoice to the MDF Head Office Hyderabad
3	Quantity of items may increase/decrease according to the need of project if required.
4	In case of any delay in provision of supplies/services, MDF will charge 2% of total contract amount per day to supplier
5	Any delay, damage, loss and theft outside the premises of MDF Office shall be the responsibility of supplier / vendor
6	In case of any leakage, loose bag or damaged to item, Supplier is responsible to replace the item within time

NOTE:

Deadline to submit the sealed Quotaion by or before 20-September-2023 till 1700 hrs ,to Admin & Logistic Department.
You can download the RFQ from the MDF website www.mdfpk.org or email at procurement@mdfpk.org or collect the RFQ from MDF Head Office/K.N Shah Ditriect Office
Address:- MDF-Head Office, B-30, G.E.C.H Society Near Soneri Bank Qasimabad Hyderabad Sindh Pakistan.
For further query contact on below mentioned cell number
Phone: 0092 -336-7088008 (9:00 AM to 6:00 PM) Monday to Saturday

Offer(s) to be sent under envelop to:

Name of Supplier:

NTN/SNTN #

Sign & Stamp: