



## REQUEST FOR QUOTATION (RFQ)

<b>To:</b>	Supplier	RFQ Issuing Date :	16-Oct-23
<b>From:</b>	Admin & Logistic Department	RFQ Reference #	MDF-Admin/17/2023
<b>For :</b>	Oxfam-ER Project Activity	Last Date of Submission	25-Oct-23

**SUBJECT OF QUOTATION : Repairing of Hand Pumps**

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 & 5/8" (Brand Gulab Marker), or similar. (Leather)	Piece	67		
1.2	Foot Valve	Foot Valve/Weight Nuts with Bolts. Approx 1/6" Dia, 3/4" Length, Rubber Volly Ball	Piece	34		
1.3	Piston Valve Set	Piston Valve Set Complete (Without Washer), No-4 Type	Piece	1		
1.4	Piston Rods	Piston Rods, Iron, Length 8" for No-4 Type Handpump	Piece	6		
1.5	Nuts with Bolts	Nuts with Bolts, no.1, 3/8" dia, 1.5" Length, Treated (Black) in Packing	Piece	330		
1.6	Washer	Above No-8 Item, Steel, Outer Dia-1", Iner Dia-3/8"	Piece	4		
1.7	Handpump Handles	Handles for No.4 Type Handpump, Iron	Piece	12		
1.8	Head Cylinder Casing	No-4 (Hussain) Heavy Weight	Piece	6		
1.9	Head Cylinder Plate	Head Cylinder Top Plate	Piece	15		
2.0	Head Cylinder Plate	Head Cylinder Bottom Plate (Foot Valve)	Piece	7		
2.10	Joint Solition	250-gram in Weight	Piece	10		
2.20	Brass Check Wall	Brass Cheak Wall 1.25"	Piece	8		
2.30	Socket	Hand Pump Socket 1.25"	Piece	9		
2.40	Iron Pipe	Iron Pipe Dia-1.25" Length-1.5 feet	Piece	14		
2.50	Labor Charges	Labor Charges Per Hand Pump Repairing	Piece	50		
2.60	Replacement of Hand Pump Machine	Total Replacement of Handpump Machine including all Accessoriess (Hussain)	Piece	17		
2.70	Apron Repairing Cost	Apron Repairing Cost Lum Sum (Size 3x4 feet)	Piece	50		
<b>TOTAL AMOUNT</b>						

1	Quotation validity: (Within 30 days)	<b>Agreed</b>
2	Payment Conditions: MDF will release the 100% payment after satisfactory delivery	<b>Agreed</b>
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	<b>Agreed</b>
4	<b>Place of Delivery: MDF Office Khairpur Nathan Shah District Dadu</b>	<b>Agreed</b>

**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 unsucessfull bidder within 15 working days after the opening of quotation.
7	Last Date of Submission of quotation is <b>25-October-2023</b> 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:**

<p>Deadline to submit the sealed Quoatain by or before 25-October-2023 till 1700 hrs ,to Admin &amp; Logistic Department.</p> <p>You can download the RFQ from the MDF website <a href="http://www.mdfpk.org">www.mdfpk.org</a> or email at <a href="mailto:procurement@mdfpk.org">procurement@mdfpk.org</a> or collect the RFQ from MDF Head Office/K.N Shah Ditriect Office</p> <p><b>Address:- MDF-Head Office, B-30, G.E.C.H Society Near Soneri Bank Qasimabad Hyderabad Sindh Pakistan.</b></p> <p>For further query contact on below mentioned cell number Phone: 0092 -336-7088008 (9:00 AM to 6:00 PM) Monday to Saturday</p>	<p><b>Offer(s) to be sent under envelop to:</b></p> <p><b>Name of Supplier:</b></p> <p>NTN/SNTN #</p> <p><b>Sign &amp; Stamp:</b></p>
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