



# Nigerian Red Cross Society, NHQ Abuja

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

## ANNEX 4(C): LOT C - PRICING FORM

NRCS, FCT State Branch. NRCSHQ, Plot 589, TOS Benson Crescent, Opp Ngozi Okonjo Iweala Way, Utako District – Abuja

S.NO	ITEM SPECIFICATION	UoM	QTY	UNIT PRICE (NGN)	TOTAL COST (NGN)
1	JERRYCAN, rigid, 20L, food grade plastic, screw cap 50mm <b>with 20mm threaded tap heat sunk into base</b> (Yellow colour)	piece	900		-
2	JERRYCAN, rigid, 20L, food grade plastic, screw cap 50mm <b>without tap</b>	piece	450		-
3	Rectangular handwashing PVC basin (10L capacity)	piece	450		-
4	Drainage pipe with fitting	piece	450		-
5	Paper clips (Big sized) 100 pieces per pack	pack	15		-
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)	12		-
9	Activated carbon filter masks.	piece	3		-
10	GLASSES, clear rigid plastic, eyes front + sides protection	piece	7		-
<b>GRAND TOTAL</b>					
<b>In words:</b>					

**Note:**

- The costs should not include VAT
- Withholding tax will be deducted on ALL transactions
- Delivery terms : DAP Incoterms 2020
- 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.
- 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:	
Signature, Date & Stamp:	