



Ref: 106/SCM/NUTECH

Dated: 7 April 2026

M/S _____

Address: _____

Cell: _____

Subject: **REQUEST FOR QUOTATION:- "Purchase of Consumables Under MoST Funded Projects"**

Dear Sir,


Sealed bids/quotations are invited for the supply of the following items.

Ser	Items and Specifications	A/U	Country of Origin	Qty	Rate (Rs.)	Amount (Rs.)
1.	Humidity and Temperature sensor along with controller system Vacuum-grade humidity and temperature sensor system with an integrated controller and an automatic vacuum controller designed to interface with the previously installed touchscreen control system of the GB-600 glovebox. The system must: -Include a vacuum-rated humidity and temperature sensor with specified accuracy for govebox. -Integrate seamlessly with the existing GB-600 glovebox touchscreen interface. -Automatically control the vacuum system based on sensor feedback. -Be plug-and-play compatible with the glovebox's communication protocols	NOS	China/Local	01		
2.	Propylene Carbonate (1,2-Propanediol Cyclic Carbonate, 4- OR Methyl-1,3-dioxolan-2-one) Anhydrous, 99.7%, suitable for battery research	MI	China/EU/US/UK acceptable Exact COO must be stated in the bid and appear on the label/invoice	100		
3.	Hard Carbon Powder form (not sheet) Suitable for anode materials in battery research. Average particle size = 9um, Average interlayer spacing =0.38 nm, Specific surface area = 4 m2/g	Grams	China/EU/US/UK acceptable Exact COO must be stated in the bid and appear on the label/invoice	100		

Ser	Items and Specifications	A/U	Country of Origin	Qty	Rate (Rs.)	Amount (Rs.)
4.	Sodium Perchlorate (NaClO₄) 98% pure,	Grams	China/EU/US/UK acceptable Exact COO must be stated in the bid and appear on the label/invoice	100		
5.	Prussian White powder Suitable for battery research	Grams	China/EU/US/UK acceptable Exact COO must be stated in the bid and appear on the label/invoice	10		
Inclusive of All Taxes						
Grand Total						

Terms & Conditions:-

1. Sealed envelope may clearly be marked as Quotation applied for and name, address and contact number of vendor.
2. Taxes shall be charged/deducted as per PPRA Rule.
3. Quote for above mentioned items should be on company's letterhead with sign and stamp.
4. Also mention date of quote, **NTN and STRN** number in your quotation.
5. Quality must be ensured.
6. Quotes must reach in SCM Office 2nd Floor Admin Block NUTECH IJP Road Sector I-12 Islamabad latest by 14 April 2026 not later than 1200 hrs.
Quotes will be opened on 14 April 2026.
7. Delivery period will be **07 days** after placing Supply Order. Please ensure delivery within stipulated time.
8. Rates shall be quoted on free delivery basis at NUTECH IJP Road Sector I-12 Islamabad.
9. Warranty/ Guarantee required 12 Months.
10. **Business will be awarded on item wise basis.**


 Deputy Director
 Supply Chain Management
 National University of Technology, Islamabad