National University of Technology (NUTECH) IJP Road, Sector I-12 Islamabad Telephone: 051-5476805

106/SCM/NUTECH 10 September 2024

To:

Subject: Request for Quotation: - Repairing of ICT Equipment – Routine Damage

Please provide quotation for following items. Quotes will be submitted in closed envelop and must reach to SCM Office latest by 13 September 2024 before 1215 hrs.

Sr.	Items For Repair & Maintenance	Offices / Department	A/U	Country Of Origin	Qty Req	Unit Price Including Tax	Total Price Including Tax
1.	Panasonic Projector	Classroom	Nos	Europe/ USA/ Asia	02		
2.	Epson Projector	Classroom	Nos	Europe/ USA/ Asia	02		
3.	UPS 650 VA	2x Library, 1x Electrical & 2x Classroom	Nos	Europe/ USA/ Asia	05		
4.	Cisco Switch 24 Port	Data Centre	Nos	Europe/ USA/ Asia	01		
5.	Envy Laptop new battery	Model: BN03XL	Nos	Europe/ USA/ Asia	01		
6.	Microsoft Surface book 3 battery with charger	ICT Store	Nos	Europe/ USA/ Asia	01		
	Gross Total inclusive of all taxes						

- Visit for detail analysis of equipment to be repaired will be held on dated 11 September 2024 form 0930 hrs till 1400 hrs.
- 2. Provide unit price of each item, Total price per item, Total price of all items without all applicable taxes and total price with all taxes.
- 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 Islamabad latest

## by 13 September 2024 not later than 1215 hrs.

- 7. Quotes will be opened on 13 September 2024.
- 8. Completion time **15 days** after placing Purchase Order.
- 9. Please ensure delivery within stipulated time.
- 10. Rates shall be quoted on free delivery basis at NUTECH Islamabad.
- 11. **100% payment** will be made after successful completion of the order.
- 12. The validity period of quotations must be indicated and should be **30 days** from the date of opening of financial offer.
- 13. Warranty/ Guarantee required 12 months on Stamp Paper.
- 14. Contract with OEM / Supplier.
- 15. Person to be contacted Mr. Azhar Abbas (0300-7784728) Email. Azharabbas@nutech.edu.pk

Deputy Assistant Director Supply Chain Management Office