

Annex C - Financial Offer Form

ITB/GPON/2023/006 - FRAME AGREEMENT FOR THE SUPPLY AND DELIVERY OF GADGET AND STATIONERY

Name of Vendor:

Address/Office Location:

*Please use this form for your financial proposal for the indicated goods giving fixed all-inclusive prices
Please indicate **only one currency** and with Tax*

*Bidders may bid for only one of the Lots or two lots or three lots or all of them.
All items within a lot to be quoted for otherwise the bid may be disqualified.*

LOT 1: GADGETS

No	Item Description (see Annex A for specifications)	UoM	Estimated Requirement <u>Quantity</u>	DAP Govt. W/H Maiduguri Unit Price (NGN)	DAP Govt. W/H Adamawa/Yola Unit Price (NGN)	DAP Govt. W/H Yobe/ Damaturu Unit Price (NGN)	DAP Govt. W/H FCT/ Abuja Unit Price (NGN)
1	CPU Intel i5-1135G7 2.4GHz 8GB RAM 256GB SSD GPU Integrated 14' fingerprint	Pcs	10				
2	Pavillion notebook core i5/512SSD 8GB RAM Torch screen.	Pcs	10				
3	Brother tagging machine	Pcs	5				
4	SERIES 32GB 1TB CORE I5 8TH GEN. 4GB RAM	pieces	10				
5	MS 266 PRINTER	Pcs	3				
6	HP LASERJET PROFESSIONAL PRINTER 1102	Pcs	10				
7	PRINTER (HP COLOR LASERJET PRO MFP M479 PRINTER)	Pcs	5				
8	Flash drive (32GB)	Pcs	10				
9	Flash drive (64GB)	Pcs	10				
10	Hard Disk Drive (1TB)	Pcs	10				
11	Public Address System (12')	Pcs	10				
12	Public address system (15')	Pcs	10				
13	Brother tagging material	Pcs	10				
14	Smart Anti-theft smart backpacks with USB charging.	Pcs	5				
15	Handheld mega phone	Pcs	10				
16	Brother tagging material	Pcs	10				
LOT 2: OFFICE SUPPLIES							

No	Item Description (see Annex A for specifications)	UoM	Estimated Requirement <u>Quantity</u>	DAP Govt. W/H Maiduguri Unit Price (NGN)	DAP Govt. W/H Adamawa/Yola Unit Price (NGN)	DAP Govt. W/H Yobe/ Damaturu Unit Price (NGN)	DAP Govt. W/H FCT/ ABUJA Unit Price (NGN)
01	Hardcover Jotter	Pack	20				
02	Stamp pad & ink	Pcs	10				
03	File jacket	Pack	10				
04	Stapler (medium)	Pcs	15				
05	Staple pin	Pack	10				
06	Permanent marker	Pack	10				
07	Transparent punched pocket	Pack	10				
08	Whiteboard marker	Pack	18				
09	PRINTER Toner M266N SHARP	Pcs	4				
10	PIXMA 450 PGBK (CYMK)	Set	5				
11	Cardboard paper	Pcs	20				
12	Pen	Pack	10				
13	STICKY NOTES (good gum)	Pack	16				
14	Paper clip	Pack	5				
15	Duracell battery (AAA)	Pack	10				
16	Duracell Battery (AA)	Pack	12				
17	Gun lighter	Pcs	2				
18	Crayon	Pack	50				
19	PRINTER DRUM IR2520 IMAGE RUNNER	Pcs	2				
20	HP 415 CARTRIDGE M266N Sharp	Pcs	10				
21	Booklet file for document	Pack	10				
22	A4 PAPER 100MM by 290MM	Carton	50				
LOT 3: OFFICE UTILITIES							
No	Item Description (see Annex A for specifications)	UoM	Estimated Annual Requirement <u>Quantity</u>	DAP Govt. W/H Maiduguri Unit Price (NGN)	DAP Govt. W/H Adamawa/Yola Unit Price (NGN)	DAP Govt. W/H Yobe/ Damaturu Unit Price (NGN)	DAP Govt. W/H FCT/ ABUJA Unit Price (NGN)
1	Disposable dustbin bag	Pcs	30				
2	Hand wash soap (500ML)	Pcs	12				
3	TISSUE PAPER	Pcs	50				
4	Room air freshener Swiss flower (500ml)	Pcs	10				
5	Harpic Toilet (500ML)	Pcs	20				
6	Hypo bleach (1.5L)	Pcs	18				

NOTE :

This offer is valid only if detailed technical description is submitted in the technical offer

By submitting signed and stamped offer we acknowledge the acceptance of GPON payment terms as stipulated in the General Terms and Conditions

This offer is valid for 90 days

Company Name:	_____
Name & Title of Representative:	_____
Tel/Mobile No. :	_____
Signature:	_____
Company Stamp:	_____