Request for Proposal (RFP)
RFP Number: RFQ-NRCS-HC-24-037
For printing of Visibility Items

ANNEX 4: - PRICING FORM

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	Banner 6x4 flex banner with ring and ropes at the four edges	PCS	1		-
2	Banner 12x10 flex banner with ring and ropes at the four edges	PCS	1		-
3	Rollup flex banner mounted of stand 33" x 81" inches	PCS	1		-
4	NRCS Customized reflective jacket/ Bib with embroidery size: M, L, XL,XXL XXXL	PCS	1		-
5	Round neck Crested 1-shirt multiple colours size: M, L, XL,XXL XXXL	PCS	1		-
6	Customized Cap in Navy blue, Black and white colour	PCS	1		-
7	NHMIS Monthly summary Form 36 sheets, single side print, quadriple A3	Booklet	1		-
8	NHMIS Out Patient Register 100 sheets, single side print A3	Booklet	1		-
9	Referral Form 50 sheets, single side print, duplicate A4	Booklet	1		-
10	Laptop bag, Back pack with customized design	PCS	1		-
11	Diary with NRCS customized logo, 100 sheets double side print, 20 x 40 cm	Booklet	1		-
GRAND TOTAL					0.00
In words:					

- 1. The costs should not include VAT
- 2. Withholding tax will be deducted on ALL transactions
- 3. Delivery terms: DPP Incoterms 2020

Note:

- 4. 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.
- 5. 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:	