



# GIK INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY

## REQUEST FOR QUOTATION (GIKI/PD/RFQ-173/2025-2026)

Sealed quotations, in Pak rupees on D.D.P basis, are invited from registered suppliers/authorized dealers/distributors and manufacturers for supply of the following items:

S#	Item Description	Annexures
1.	R&M Assets	Detail attached at Annexure- A & B
2.	Printing Material	Detail attached at Annexure- C
3.	Lab Supplies	Detail attached at Annexure- D

Interested parties are requested to keep following points into consideration before submitting their quotations.

- Your quotations must be delivered to the office of the undersigned on or before **04 May 2026, Monday at 3:00 PM**. Any quotation received later than the scheduled date and time will be rejected and returned unopened.
- All quotations must be valid for a period of Thirty (30) days from the closing date of the Request for Quotation.
- The quotation shall be completed and signed by an authorized representative of the supplier.
- The quoted price should include all applicable Govt taxes.
- Delivery will be made to GIK Institute, Topi, Swabi. **The delivery Timeline must be clearly indicated in the Quotation.**
- Payment will be made within 2-3 weeks after acceptance of the items subject to deduction of taxes as per law.
- In the case of any arithmetical discrepancy between the unit rate and the total amount quoted, then the unit rate shall prevail both for the evaluation of quotations and for the subsequent purchase order.
- Separate quotations must be prepared for each annexure. If multiple annexures or items are quoted on a single page, such a quotation shall be **cancelled**.
- The vendor is strictly prohibited from changing the BOQ. Any substitution, if unavoidable due to non-availability, shall be limited to an equivalent item fully compliant with the demanded specifications and shall require prior written approval of the Procuring Agency. No deviation shall be accepted without such approval.
- Copy-paste of the Procuring Agency's specifications in the vendor's quotation is strictly not allowed. The vendor must clearly mention the brand and model being offered. Quotations containing copy-pasted specifications without clear identification of the brand/model offered may lead to disqualification
- **Mention Account details in Quotation.**
- **Mention RFQ number & Opening date on the envelope.**
- **The supplier must mention their NTN number on the quotation.**

Assistant Director, Procurement Department, GIK Institute, Topi, Swabi (KP)



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**ANNEXURE-A**

<b>S#</b>	<b>Item Description</b>	<b>A/C Unit</b>	<b>Qty</b>
1	Tyre Size: 195/R-15 for Toyota HiAce Bridgestone / Dunlop /Yokohama or equivalent	Set of 4	02 Sets

**ANNEXURE-B**

<b>S#</b>	<b>Item Description</b>	<b>A/C Unit</b>	<b>Qty</b>
1	Tyre Size: 195/70 R-14 for Toyota Yaris Car Bridgestone / Dunlop /Yokohama or equivalent	Set of 4	01 Set

**ANNEXURE-C**

<b>S#</b>	<b>Item Description</b>	<b>A/C Unit</b>	<b>Qty</b>
1	Envelops 7.5" x 5" on mate paper	Nos.	500
2	Stickers 4"x4" screen print for car	Nos.	300
3	Ream Art card 300 Grm	Nos.	01

**ANNEXURE-D**

<b>S#</b>	<b>Item Description</b>	<b>A/C Unit</b>	<b>Qty</b>
1	Latex Gloves	Box	50
2	Aluminum Foil	Unit	100
3	Masks	Box	30
4	Parafilm	Units	02
5	Ethanol (99.99%) Sigma Aldrich	Liters	40
6	Pumps	Units	08
7	Magnetic Bars	Units	10
8	UV-Spectroscopy Cuvette (Quartz Viel)	Units	04
9	Washing Gloves	Pairs	02
10	Potassium Sulphate (99% K <sub>2</sub> SO <sub>4</sub> ) Macklin	Kg	24kg
11	Calcium Carbonate 400 mesh size	Kg	20kg
12	Stainless Steel tissue Holder	Nos.	04
13	Filter paper (sheet + Whatman)	Nos.	20
14	Charger Liitokala Lii 500	Nos.	01
15	chargeable battery cell 3.6 Volt	Nos.	04

16	Cleaning brush (Magic brush 5 in 1 Handheld Electric cleaning brush)	Nos.	04
17	Glass Waver cleaning solution	Liter	10L
18	WD.40 Bottle (Smart straw) Rust removal spray	400 ml	05
19	Starbond medium CA super Glue Pro Kit (2 oz)	Nos	02