

Annex-A

| S. #. | Description Store Items. | Quantity Required | Unit | Rate inclusive of taxes | Amount inclusive of taxes |
|-------|-------------------------------|-------------------|------|-------------------------|---------------------------|
| 1 | MS Pipe 16swg 3" | 350 | Rft | | |
| 2 | MS Pipe square 2"x 3" 16SWG | 520 | Rft | | |
| 3 | CGI Sheet 12'x3.5"x26SWG | 26 | Nos | | |
| 4 | Welding Rod No. 12 Tiger | 12 | Pkts | | |
| 5 | Cutting Disc 14" | 10 | Nos. | | |
| 6 | Cutting / grinding Disc 4" | 12 | Nos | | |
| 7 | J bolt with washers complete | 280 | Nos | | |
| 8 | Cement Grey (kohat/lucky/Eqv) | 80 | Bags | | |
| 9 | Crush ¾" | 200 | cft | | |
| 10 | Sand | 200 | Cft | | |
| 11 | PCC Block (6X8X12) | 1000 | Nos | | |

TERMS & CONDITIONS

1. Supply of whole items is 10 days from the issuance of Work Order.
2. Defect liability period shall be 90 days from effective date of Taking over certificate.
3. You are required to deliver the items in the specified time. However, failure to do so, GIK reserves the right to forfeit an amount of 0.1% of the contract price per day and up to 10% of the cost of the project. .
4. In case of any dispute, the decision of the Rector will be final and binding on you.
5. The rate must be quoted as per above format including all taxes, otherwise your quotation will be rejected / declared as nonresponsive.
6. **The firm must quote price of all items, partial apply / bid is not accepted.**