** University of Science & Technology, Bannu**

 **OFFICE OF THE STORE OFFICER/SECRETARY CENTRAL PURCHASE COMMITTEE**

Administration Block Main Campus Bannu Township Khyber Pakhtunkhwa

 Ph # 0928–633236, Fax # 0928-633821, http//www.ustb.edu.pk

**Quotation Ref.No.71 Dated: 08/06/2021**

**Quotation Required for Supply of Dry Batteries 150Ah to IMS Campus UST-Bannu**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S#** | **Items Name** | **Qty (sft)** | **Unit Price****inclusive of all taxes** | **Total Price****inclusive of all taxes** |
| **1** | **Dry Batteries 150Ah to IMS Campus** | 02-Nos |  |  |

**Terms & Conditions:**

1. Sealed Quotation must reach to the office of undersigned on or before 11//06/2021 in hard through registered post/courier services or personally through firm representative.
2. NTN/Tax registration certificate must be attached with the quotation.
3. Quotation will be valid for 30 days.
4. Quotation Ref No. must be noted on the company/firm Quotation.
5. Quotation up to Rs.100000/= inclusive of all taxes will be entertained only as per KPPRA rule 10(b)(i).



 Secretary Purchase Committee