** 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.53 Dated: 03/12/2020**

**Quotation Required for Supply & Fixing of Cable from new tube well to security pickets (01, 02 & 03)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S#** | **Items Name** | **Qty (No’s)** | **Unit Price****inclusive of all taxes** | **Total Price****inclusive of all taxes** |
| **1.** | Silver Cable 7/64  | 04-Bundles |  |  |
| **2.** | PVC Pipe 1” | 200 ft |  |  |
| **3.** | 100 Amp Breaker Schneider or equivalent  | 01-No |  |  |
| **4.** | Labor  | Job |  |  |

**Terms & Conditions:**

1. Sealed Quotation must reach to the office of undersigned on or before 09/12/2020 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