** 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.78 Dated: 30/06/2021**

**Quotation Required for Supply of LED Lights, Toners and Filter for Electric Water Cooler to UST-Bannu**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S#** | **Items Name & Specification** | **Qty (No’s)** | **Unit Price****inclusive of all taxes** | **Total Price****inclusive of all taxes** |
| **1** | LED Lights 12V, Philips  | 150-Nos |  |  |
| **2** | Toner for Printer 2055dn, China 1st copy | 01-No |  |  |
| **3** | Toner for Photocopier Canon IR3245X (Original) | 01-No |  |  |
| **4** | Toner for Printer 2055d, china 1st copy | 01-No |  |  |
| **5** | Filter for Electric Water Cooler | 03-Nos |  |  |

**Terms & Conditions:**

1. Sealed Quotation must reach to the office of undersigned on or before 07/07/2021 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