OFFICE OF THE REGISTRAR
KARACHI METROPOLITAN UNIVERSITY

SUB:-QUOTATION FOR TYRE FOR BUS-9001

NO. NIQ/KMU/REG/STORE/1002/24
DATED: 10/12/2024

M/s. _____
_____

The following items are required for supply to Karachi Metropolitan University. Subsequently Quotation for the said Supply is requested. The approximate quantity is mentioned against each item. Quotation in this regard should be reached to the undersigned in sealed cover envelope. Quotation also affixed on Notice Board.
Up to: 21/12/2024_____ at 11:30 A.M (Drop)
12:00 A.M (Open)

COST OF QUOTATIONS VIDE

CHALAN _____Rs. 300/-

Date: _____

Signature: _____

S.NO	NAME OF ITEMS	QUANTITY	RATE	AMOUNT
01	Tyre 9*20, 16 ply Nylon	04		
Note: Sale tax will be deducted along with income tax at source (if applicable)				

Note:

- Quotation also be download from the KMU website www.umk.edu.pk and attached Cost of Quotation VizRs. 300/- in shape of pay order in favor of KMU without cost of quotation the Same will not entertain.
- **GST / SRB No.**_____
- **NTN No**. _____

(No quotation shall be considered without GST / SRB & NTN Nos.)

REGISTRAR, KMU

Copy to:

1. HOD CONCERNED
2. IN-CHARGE STORE
3. NOTICE BOARD