

OFFICE OF THE REGISTRAR
KARACHI METROPOLITAN UNIVERSITY

SUB:-QUOTATION FOR SUPPLY OF MISC ITEMS IN PHYSIOLOGY DEPARTMENT, KMU

NO. NIQ/KMUREG/STORE/1000/24
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: 17/12/2024 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
1.	Lancer Sets	05 Pack		
2.	Sprit	05 Litters		
3.	Cotton rolls (large)	05 Nos		
4.	D/S 5CC	4 Boxes		
5.	D/S 3 CC	6 Boxes		
6.	RBC Solution	01 Bottle		
7.	EDTA Tubes	400 Nos		
8.	WBCs Solution	01 Bottle		
9.	Platelet Solution	01 Bottle		
10.	Slide Box	05 pack		
11.	E.S.R PIPPETE (Vacuette)	03 Boxes		
12.	Surgical Gloves	03 Boxes		
13.	Plastic Sine	02 Pack		
14.	Non Hapernize Cappileries Tube	04 Boxes		
15.	E S.R Tubs (Sodium Citrate)	02 Boxes		
16.	Filter Paper	12 Boxes		
17.	Stop watch	20 Nos		
18.	Cell Counter	10 Nos		
19.	Anti Sera (A,B,D) Grouping Plastic Bottle	6 Sets		
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:

- HOD CONCERNED
- IN-CHARGE STORE
- NOTICE BOARD