

Issue to M/S. \_\_\_\_\_

Pay Order No. \_\_\_\_\_

Date : \_\_\_\_\_

  
Accounts Officer (S&P)

  
Deputy Director (S&P)

**STORES & PROCUREMENT DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF UNIFORM & OUTFIT ITEMS**  
**REQUIRED SECURITY STAFF OF MUNICIPAL SERVICES KMC.**

S. NO.	DESCRIPTION	QTY.	UNIT	RATE IN FIGURE	RATE IN WORD
01-	Trousers (Khaki) Fine Quality	72	Nos.		
02-	Shirts (Khaki) Fine Quality	72	Nos.		
03-	Shoes (Black Leather) Service / Bata	36	Pair		
04-	Socks (Mercury) Blue	72	Pair		
05-	Cap with Monogram	72	Nos.		
06-	Belt (Black)	36	Nos.		
07-	Navy Badge (Embroidery / Zari)	72	Nos.		
08-	Shoulder Title	36	Nos.		
09-	Vest (Mercury)	72	Nos.		
10-	Under Wear (mercury)	72	Nos.		
11-	Visal with Dory	36	Nos.		
12-	Rain Coat	36	Nos.		
13-	Jeckets				

Total Amount Rs. \_\_\_\_\_

Total Amount in Words \_\_\_\_\_

Signature of Tenderer  
With Rubber Stamp