



# DHA SUFFA UNIVERSITY

DG -78, Off Khayaban-e-Tufail, Phase –VII (Extension), DHA, Karachi – 75500

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In reply, please quote,  
DHA/DSU/48/RFQ/038/2013-14

## RFQ

Description : Manufacturing & Fixing of Wire Guaze Doors  
Date of Issue : October 21, 2013  
Last Date for Submission of Quotation : **October 25, 2013 by 04:00 pm**  
Time of Opening : **October 25, 2013 at 04:15 pm**  
Contact Person & Telephone : Procurement Officer, DSU  
021-35244872

S. #	Item	Qty.
01	<b>Specifications of Wire Guaze Door</b> a. Making and Fixing of Wire Gauze (Mosquito) door along with Door Closer (Size: 6'x3') b. Doors to be made with partal or Kail wood frame, door to be affixed with mosquito net and finished with oil paint or polish finish. c. Sizes are also mentioned on <b>attached drawing</b> .	07 Doors

### Terms & Conditions:

1. Companies/Firm/Vendors/Suppliers registered under Sales Tax and Income Tax Ordinance / Act are invited to submit their quotations. All applicable taxes will be deducted as per SROs.
2. Transportation / cartage shall be the responsibility of the bidder.
3. Duly signed and stamped Quotations in sealed envelope should be submitted at the Office of the Procurement Officer, DSU between 9:00 am to 5:00 pm on working days.
4. Quotations will be opened on date & time mentioned above in the presence of representatives who may care to attend. In case of holiday, quotations shall be opened on next working day at the same place and time.
5. DSU reserves the right to cancel any or all Purchase / Work Order(s) if material is not in accordance with our specifications or if the delivery is delayed.
6. Payment will be made through crossed cheque after delivery and successful installation / commissioning of all systems listed above and receipt of the bill / delivery challan.
7. Delivery / work completion period shall be TEN working days after the issue of the Purchase Order.
8. Penalty at the rate of 5% of the cost of the item delivered / fixed late will be imposed per month.
9. The rate / price quoted for each item shall be final and no change will be allowed.
10. Competent Authority reserves the right to change / alter / remove any item or article or reduce / increase quantity upto 15% without assigning any reason.
11. Invoice / Bill & Delivery Challan should be submitted to the Procurement Officer, DSU.
12. No subletting in any case / item / form will be allowed.
13. Quotations must be on the company / vendor / supplier's Original Letter Head, indicating land line telephone numbers, registered postal address & National Tax Number.
14. Quotations which are incomplete or do not conform to the Specifications and Terms & Conditions stated above shall be rejected.
15. In case of any dispute, the decision of Competent Authority i.e., Vice Chancellor, DHA Suffa University shall be final and binding.
16. In case of any complaints, please contact Admin Officer, DSU on Ph No. 021-35244860.

-Sd-  
Procurement Officer

# Wire Guaze Door Drawing

