



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/055/2012-13

RFQ

Description : Procurement of LCD Multimedia Projector & Split AC
Date of Issue : June 19, 2013
Last Date for Submission of Quotation : June 21, 2013 by 3:00 pm
Time of Opening : June 21, 2013 at 3:15 pm
Delivery Time: : within 03 working days after receipt of Purchase Order
Contact Person & Telephone : Procurement Officer, DSU
021-35244872

S. #	Description	Qty.	Brand
01	Multimedia Specifications: Resolution: XGA (1024 x 768) Native: 4,000 Lumens, Contrast ratio: 3000:1, Manual focus, manual zoom x 1.2, Lamp Life: 5000 Hours (Eco Mode), Digital keystone, Vertical Auto Keystone, Whiteboard mode, PC-Less Presentation, Daytime mode, Transition Detector, 1 x HDMI, 2 x VGA IN, 1 x VGA OUT,	01 unit	Hitachi 3M or Equivalent
02	Multimedia Projector Screen (Drop Down) Size: 6'x8' with installation	01 unit	Compatible
03	Multimedia Mount Kit with installation.	01 unit	Compatible
04	VGA Cable, size – 20 meter	01 unit	Compatible
05	Power Cable, size – 20 meter	01 unit	Compatible
06	HDMI, size – 20 meter	01 unit	Compatible
07	Supply, Installation and Commissioning of 2 Ton Split ACs with angle irons. (Complete in all respect)	03 unit	Haier, Dawlance, Mitsubishi etc or Equivalent

Warranty: All items shall carry standard OEM Warranty

Important: 1. All bidders must ensure the conformance / compliance of the specs and configuration given above, before quoting their bids for respective brand(s).
2. Bidders are **strongly** advised to visit the site for measurement before quoting their bids.

Terms & Conditions:

1. Companies/Firm/Vendors/Suppliers registered with Sales Tax and Income Tax ordinance Act invited to submit their quotation.
2. DSU reserves the right to award Purchase / Work Order to either on Itemized lowest or Overall lowest basis.
3. Duly signed and stamped Quotations in sealed envelopes 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 of the above items and receipt of the bill.
7. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
8. The rate / price quoted for each item shall be final and no change will be allowed.
9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / increase quantity upto 15% without assigning any reason.
10. Invoice / Bill & Delivery Challan should be submitted to the Procurement Officer, DSU.
11. No subletting in any case / item / form will be allowed.
12. Sample(s) / image(s) are available in the Procurement Office, DSU and can be seen during office hours for ready reference.
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, 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.

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Procurement Officer