



DHA SUFFA UNIVERSITY

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In reply, please quote,
DHA/DSU/48/RFQ/009/2013-14

RFQ

Description : Procurement of Accessories of Raspberry – Pis
Date of Issue : August 01, 2013
Date of Submission of Quotation : August 16, 2013 till 03:00 pm
Time of Opening : August 16, 2013at 03:15 pm
Contact Person & Telephone : Procurement Officer
021-35244872

S. No.	Description	Qty
1	<u>Housing for Raspberry Pi</u> Transparent acrylic box with proper laser cutting for interface header cable, Audio Jack, USB connectors, Video connector etc.	10
2	<u>Header Cable</u> Ribbon cable of 6-8 inches with 26 pin female connector at both ends. This ribbon cable is used to interface Raspberry Pi GPIO with any external circuitry designed on breadboard.	10
3	<u>Audio Cable</u> Standard 3.5MM Stereo audio cable plug to plug	10
4	<u>HDMI to DVI Cable</u> Standard HDMI to DVI cable that can be used to plug Raspberry Pi output video to LCD having DVI input	10
5	<u>Ethernet Cable</u> Standard Ethernet CAT5 Cable 3 ft of length	10
6	<u>16-GB SD Card with pre installed OS</u> 16 GB SD with Pre-installed Operating system for Raspberry Pi fully compatible with Raspberry Pi	10
7	<u>Software CD</u> Software CD shall contain all the required operating systems (including Raspbian) and some example software to be used with Raspberry Pi. It shall also contain some very useful quick start material to work with raspberry pi module.	01
8	<u>DVI to VGA Converter</u> DVI to VGA converter can be used with HDMI to DVI cable to connect it with LCD with VGA input connector.	10
9	<u>Composite Video Cable</u> High definition video cable that connects the Raspberry Pi Composite Video output to Any TV or screen	10
10	<u>USB Power Cable</u> Standard USB A plug to Micro USB B plug black color	10
11	<u>Connecting Wires</u> Standard multicolor female to female connecting wires of length 15.4 cm	200

Terms & Conditions:

1. Companies/Firm/Vendors/Suppliers registered with Sales Tax and Income Tax ordinance Act invited to submit their quotation.
2. All applicable taxes will be deducted as per SRO/rules.

3. Transport and Cartage will be the responsibility of the vendor/supplier/contractor, DSU must not be charged for the same at any stage.
4. DSU reserves the right to award Purchase / Work Order to either on Itemized lowest or Overall lowest basis.
5. 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.
6. 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.
7. 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.
8. Payment will be made through crossed cheque after delivery of the above items and receipt of the bill.
9. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
10. The rate / price quoted for each item shall be final and no change will be allowed.
11. Competent Authority reserves the right to change / alter / remove any item or article or reduce / increase quantity upto 15% without assigning any reason.
12. Invoice / Bill & Delivery Challan should be submitted to the Procurement Officer, DSU.
13. No subletting in any case / item / form will be allowed.
14. Sample(s) / image(s) are available in the Procurement Office, DSU and can be seen during office hours for ready reference.
15. Quotations must be on the company / vendor / supplier's Original Letter Head, indicating land line telephonenumber, registered postal address & National Tax Number.
16. Quotations which are incomplete or do not conform to the Specifications, Terms & Conditions stated above shall be rejected.
17. In case of any dispute, the decision of Competent Authority i.e., Vice Chancellor, DHA Suffa University shall be final and binding.
18. In case of any complaints, please contact Admin Officer, DSU on Ph no. 021-35244860.

Procurement Officer