



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/039/2012-13

RFQ

Description : Procurement of a Laptop
Date of Issue : October 09, 2013
Last Date for Submission of Quotation : October 11, 2013 by 3:00 pm
Time of Opening : October 11, 2013 at 3:15 pm
Contact Person & Telephone : Procurement Officer, DSU
021-35244872

S. #	Description	Qty.
01	<p>Processor: 4th Gen. Intel Core i7-(atleast 3 Ghz)</p> <p>Display: 15.6 inch Diagonal HD LED Backlit Display (1366x768)</p> <p>Memory: 8GB DDR3 System Memory (Memory Slots 2 Dimm)</p> <p>Hard Disk Drive: Atleast 500GB HDD</p> <p>Graphics: NVIDIA GeForce graphics card (OpenGL v 4.3/4.4 DirectX 11.1 Class Hardware)</p> <p>Peripherals: Optical Mouse A4Tech Brand Branded Carrying Case Headphones A4tech or equivalent</p>	01 unit

Warranty: Equipment must carry comprehensive standard OEM Warranty

Terms & Conditions:

1. All applicable taxes will be deducted as per SRO/rules.
2. Transport and Cartage will be the responsibility of the vendor/supplier/contractor. DSU must not be charged for the same at any stage.
3. DSU reserves the right to award Purchase / Work Order to either on Itemized Lowest or Overall Lowest basis.
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 which are incomplete or do not conform to the Specifications, Terms & Conditions stated above shall be rejected.

14. In case of any query related to the procurement process, please contact PO DSU on Ph. No.021-35244872.
15. In case of any complaints, please contact Admin Officer, DSU on Ph. No. 021-35244860.
16. In case of any dispute, the decision of Competent Authority i.e., Vice Chancellor, DHA Suffa University shall be final and binding.

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Procurement Officer