



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/013/2013-14

RFQ

Description : Supply and Installation of PA Systems
Date of Issue : August 16, 2013
Last Date for Submission of Quotation : August 23, 2013 by 3:00 pm
Time of Opening : August 23, 2013 at 3:15 pm
Delivery Time: : Supply and installation within 04 working days after receipt of Purchase Order
Contact Person & Telephone : Procurement Officer, DSU
021-35244872

S. #	Description / Specifications	Qty.
01	<p>Public Address Systems for Classrooms,</p> <p>(a) Master PA Amplifier Model MA400WS or equivalent Dimensions: 5.5” (H) x 15.2” (W) x 12” (D) Channels: 4</p> <p>(b) Wall Mounted Speakers (including mounting kits) 20 watts Frequency 70hz to 15khz Impedance 4 – 8 ohms Wiring for speakers approx. 100 ft. for each set.</p> <p>(c) Wired Gooseneck Mic 9v adapter for Mics Imported</p> <p>(d) Single Channel Wireless VHF receiver Peavey International or equivalent PVitm V1 Collar Mic Mount Piece</p> <p>As per sample</p>	26 Systems

Bid Security: A bid security, in shape of a Pay Order / Bank Draft in the name of “DHA Suffa University” equivalent to 2.5% of the total cost of bid, should be submitted along with the quotation by the bidders. Bid Security will be confiscated if the supplier could not supply / install all or any of the above items on stipulated time.

Warranty: All items shall carry standard OEM Warranty.

Important:

1. All bidders must ensure the conformance / compliance of above requirements and quote for all the above items including service and labour charges separately.
2. Purchase / Work Order will only be given to the bidder who will quote lowest bid complying to the description / specification and terms and conditions given below.
3. Bidders are **strongly** advised to visit the site for measurement & relevant information before quoting their bids.
4. Installation shall be the responsibility of the bidder on site and according to the requirement of DSU, complete in all respects.
5. All items must be according to the sample available in DHA Suffa University.

6. Wiring and Cabling of all types required for installation and integration with DSU eRostrum to be provided by the supplier
5. Bidders may quote product(s) with higher specifications/configurations; however, the decision of the competent authority shall be Final and binding in this regard.

Terms & Conditions:

1. Companies/Firm/Vendors/Suppliers registered with 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
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. Sample(s) / image(s) are available in the Procurement Office, DSU and can be seen during office hours for ready reference.
14. Quotations must be on the company / vendor / supplier's Original Letter Head, indicating land line telephone numbers, registered postal address & National Tax Number.
15. Quotations which are incomplete or do not conform to the Specifications and Terms & Conditions stated above shall be rejected.
16. In case of any dispute, the decision of Competent Authority i.e., Vice Chancellor, DHA Suffa University shall be final and binding.
17. In case of any complaints, please contact Admin Officer, DSU on Ph No. 021-35244860.

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Procurement Officer