



# DHA SUFFA UNIVERSITY

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

Ph: 021-35244872  
021-35244866  
Fax: 021-35244856

In reply, please quote,  
DHA/DSU/48/RFO/006/2013-14

## RFO

Description : Supply of Bracket Fans  
Date of Issue : July 31, 2013  
Date of Submission of Quotation : August 05, 2013 till 11:00 am  
Time of Quotation Opening : August 05, 2013 at 11:15 am  
Time of Delivery : within 04 working days after receipt of Purchase Order  
Contact Person & Telephone : Procurement Officer  
021-35244872

S. #	Description	Qty.
01	<b>Bracket Fan:</b> Size: 18" White Color Brand: Pak Fan / Royal Fan or Equivalent	12 Units

**Warranty:** Standard OEM Warranty (Warranty Cards shall be submitted in the Procurement Department)

### 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 telephone numbers, 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**