



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/032/2012-13

RFQ

Description : Supply of Sports Equipment
Date of Issue : March 20, 2013
Last Date for Submission of Quotation : March 25, 2013 by 03:00 pm
Time of Opening : March 25, 2013 at 03:15 pm
Contact Person & Telephone : Procurement Officer, DSU
021-35244872

S. #	Description	Qty.	Brand / Remarks
01	Cricket Tape Ball Bat	04 units	CA Big Edge
02	Cricket Tennis Ball	01 unit	Shield 41 / or equivalent
03	Tape Roll (Red and White)	02 units	Nitto/Osaka
04	Steel Wickets	02 sets	Made with MS or GI Material
05	Hard Ball Bat	02 units	CA 12000 Plus
06	Elbow Protector	03 units	Best quality
07	Thigh Pads	01 units	Best quality
08	Stumps for Hard Ball	02 sets	Best quality
09	Batting Gloves	01 pair	Inferno
10	Hard Ball 4-seam	04 units	CA / Kookaburra or equivalent
11	Basket Ball	02 units	Japan
12	Pump for Basket Ball	01 unit	Best quality
13	Football	02 units	Nike/Addidas
14	Volley Ball	02 units	Best quality
15	Volley Ball Net with Adjustable Stand (Stand made with MS or GI and adjustable to 7'.115/8" height with approx 20kg heavy base each side)	01 unit	Best Quality
16	Table Tennis Net with Clamps	04 units	Butterfly or equivalent
17	Ping pong Balls	24 units	Best quality
18	Table Tennis Table (Mobile table with stoppers)	01 unit	Butterfly or equivalent
19	Badminton Rackets	08 units	Unix
20	Shuttle Cock	12 units	Unix / Carlton or equivalent
21	Badminton Net with Adjustable Stand (Stand made with MS or GI and adjustable to 5'.1" height with approx. 20kg heavy base each side)	02 units	Best quality

Important:

1. Bidder must ensure the quality of the required goods and may also take a DSU representative to select the appropriate model(s) and article(s).

Terms & Conditions:

- 1- DSU reserves the right to award Purchase / Work Order to either on Itemized lowest or Overall lowest basis.

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

**-Sd-
Procurement Officer**