



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/RFQ/026/2012-13

RFQ

Description : Repair / Maintenance of 200 kVA Generator
Date of Issue : February 20, 2013
Last Date for Submission of Quotation : February 26, 2013 by 03:00 pm
Time of Opening : February 26, 2013 at 03:15 pm
Contact Person & Telephone : Procurement Officer, DSU
021-35244872

S. #	Description	Qty.
01	Replacement of Radiator Fence Net	Complete set
02	Replacement of Inter Cooler Net	Complete Set
03	Complete Kit	01 kit
04	Radiator Coolant	As per requirement
05	Air Filter	01 unit
06	Oil Filter	01 unit
07	Fuel Filter	01 unit
08	Water Filter	01 unit
09	Diesel Pump	01 unit
10	Filter Pump	01 unit
11	Battery Water Bottle	12 bottles
12	Air Blower	01 unit
13	Voltage Meter	01 unit
14	Engine Oil	35 liters approx.
15	Complete Service	

Important: It is strongly advised to visit DSU and thoroughly inspect the Generator Set before quoting.

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.

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Procurement Officer