



# 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/009/2012-13

## RFQ

Description : Supply of Plumbing Items  
 Date of Issue : December 17, 2012  
 Last Date for Submission of Quotation : December 28, 2012 by 03:00 pm  
 Time of Opening : December 28, 2012 at 03:15 pm  
 Time of Delivery : 04 working days after receipt of Purchase Order  
 Contact Person & Telephone : Procurement Officer, DSU  
 021-35244872

S. #	Description	Qty.	Brand / Remarks
01	Muslim Shower (Pink color)	12 units	As per sample
02	Muslim Shower (Grey Color)	12 units	As per sample
03	Muslim Shower (Light Green Color)	12 units	As per sample
04	Karam Washer	04 packets	As per sample
05	Star Washer	12 packets	As per sample
06	Muslim Shower Pipe (1½ Mtr.)	18 units	06 Pink, 06 Grey & 06 Light Green
07	Bib Cock Double (Nulls)	18 units	06 Pink, 06 Grey & 06 Light Green
08	Gland Cord (Motor)	02 rolls	
09	Pump Oil	03 Liters	
10	Pump (Grease) 01 KG	02 packet	Best quality
11	Steel Nails 1"	01 packet	Adamjee or equivalent
12	Steel Nails 1½"	01 packet	Adamjee or equivalent
13	Steel Nails 2"	01 packet	Adamjee or equivalent
14	Wooden Nails 1"	01 packet	Adamjee or equivalent
15	Wooden Nails 1½"	01 packet	Adamjee or equivalent
16	Wooden Nails 2"	01 packet	Adamjee or equivalent
17	Steel Cut Screw 2½"	01 packet	Adamjee or equivalent
18	Commode Flincher	06 units	As per sample
19	Commode Sheets	24 units	08 Pink, 08 Grey & 08 Light Green
20	Teflon Tape	12 units	
21	Drawer Locks (Small)	12 units	As per sample
22	Hinges (Kundi) as per sample	06 units	MAC brand or equivalent
23	Basin Tap	06 units	As per sample
24	Basin Items Complete Set As per sample	12 sets	03 off white, 03 pink, 03 Grey and 03 Green
25	Wooden Bit	01 set	
26	Masonry Bit	01 set	
27	AGM Solution	02 Bottle	
28	C Oil	03 liters	

### 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.

**-Sd-**  
**Procurement Officer**