



# 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/007/2012-13

## RFQ

Description : Manufacturing & Supply of Uniforms / Liveries  
Date of Issue : December 18, 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 : 15 working days after receipt of Purchase Order  
Place of Delivery : DHA Suffa University  
Contact Person & Telephone : Procurement Officer  
021-35244872

S. #	Description	Qty.	Brand
01	<b>Pant: (Trouser)</b> Swatch can be seen at Procurement Office for reference Blended fabric Polyester & Viscose mixed Dark Blue Colour, as per sample or better. (as per approved sample)	22 units	
02	<b>Shirt:</b> Swatch can be seen at Procurement Office for reference Blended fabric 65 x 35 as per sample or better, Blue Colour. (as per approved sample)	22 units	
03	<b>Shoes</b> Sample can be seen at Procurement Office, Navy Pattern, leather shoe (Black colour) (Bata / Service) (as per approved sample)	11 units	Bata / Service Or equivalent
05	<b>Belt with Badge</b> Sample can be seen at Procurement Office	11 units	
06	<b>Barrett Colored Maroon</b> Sample can be seen at Procurement Office	11 units	
07	<b>Badges Cap</b> Sample can be seen at Procurement Office	11 units	
08	<b>Title Shoulder</b> Sample can be seen at Procurement Office	11 units	
09	<b>Whistle</b> Sample can be seen at Procurement Office	11 units	
10	<b>Lan Yard</b> Sample can be seen at Procurement Office	11 units	

### 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