



DHA SUFFA UNIVERSITY

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

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In reply, please quote,
DHA/DSU/48/RFQ/009/2026-27

09 Oct, 2026

RFQ Procurement of 48 Ports New Network Switches for Telephone Exchange Rack

1. DHA Suffa University intends Procurement of **2x 48 Ports New Network Switches** for telephone exchange network rack.

Note: Only OEM/Authorized Distributors should Participate

Details as follow:

Brand: H3C (New)
Model: LS-5120V3-52S-PWR-LI-GL or Equivalent
Ports: 48x10/100/1000TX+ 4xSFP Plus
Product Type: Switch - 52 ports - Managed
Flash/SDRAM: 256MB/512 MB
CPU: 1 Core, 800Mhz
Voltage Required: AC 100/240 V (50/60 Hz)
Total Power MIN: AC 36W
Consumption: MAX: AC 467W (PoE 370W)
Performance: Switching capacity: **176Gbps**; Forwarding Capacity: **130.952Mpps**; Maximum Stacking Bandwidth: **80Gbps**. Maximum Stacking No: 9
Port Surge: 6KV **FAN Number: 1 Weight:** less or equal to 6kg
Warranty: **3 Years Warranty**

2. Interested vendors / suppliers may obtain the Bidding Documents along with other terms and conditions on submission of a written application to the office of undersigned w.e.f. **Oct 09, 2026 during office hours i.e., 09:00 am to 4:15 pm Monday – Friday**. Quotation / Financial Bid, on the **Annexure** of the Bidding Document issued by DSU, should be submitted at Procurement Office, DSU till **02:00 pm on Oct 20, 2026**.
3. Sealed Bids will be opened on same date i.e., **Oct 20, 2026 at 02:15pm** at DSU in the presence of representatives of bidders who may care to attend. In case of holiday, bids shall be opened on next working day at the same place and time.
4. DSU reserves the right to accept or reject any or all bids according to SPPRA rules & regulations and to annul the bidding process without assigning any reason whatsoever as per SPPRA Rules. Furthermore, DSU reserves the right to award Purchase Order / Work Order to either on Itemized Lowest or on Overall Lowest basis (where applicable). **Bids must be inclusive of all applicable taxes**. Taxes will be deducted as per SRO.

Procurement Officer