RFQ
Printing & Supply of Store Items

1. DHA Suffa University requires services for printing and supply of store items. Interested vendors / suppliers may obtain the Bidding Documents along with other terms and conditions on submission of written application to the office of the undersigned w.e.f. **November 05, 2014 during office hours i.e., 9:00 am to 5:00 pm Monday – Friday.** Quotation / Financial Bid, on the Annexure of the Bidding Document issued by DSU, should be submitted in the office of the Procurement Officer, DSU till **03:00 pm on November 12, 2014.**

2. Bids will be opened on same date i.e., **November 12, 2014 at 03:15 pm** at DSU’s Procurement Office in the presence of representatives of the bidders who may care to attend. In case of holiday, bids shall be opened on next working day at the same place and time.

3. 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 Overall Lowest basis (where applicable). Bids must be inclusive of all applicable taxes. Taxes will be deducted as per SRO.

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Asad Baber Khan
Procurement Officer